

1500 Rankin Rd., Suite 200 Houston, TX 77073 **PUCT No. 10098**

Questions or Comments 877.653.5090 (24 hours a day / 24 horas al dia)

www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day 866.223.8508

Please send paym P.O. Box 4190 Houston, TX 77210-4190

BY: Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Acct #: 1208230134 Bill #: B1510201172 Bill Date: 10/20/15

Matagorda County Nate McDonald 1700 7th Street Room 301

4199

Service at ESI ID #: #10032789417127397

772 Laurel

Page: 1 of 2

MATAGORDA, TX 77457

☑ cojudge@co.matagorda.tx.us

Bill Date: 10/20/15	Bill Period - 09/18/15 thru	10/16/15	Final Bill
Din Date. To/Le/ 10	min : 01.00 001.01.00		—

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.73	\$11.07	-\$11.73	\$11.07	11/19/15

☎ Meter	Туре	D G 100	 Previous Meter Read		kWh Usage	kW Demand	Power Factor
120726106	ACT	09/18 - 10/16	602	1	0.00	Demand	0
		•	-		N4	7-4-	A

		Qty	Rate	Amount
С	urrent Charges			
Ch	nampion Energy Charges			-
	TDU Delivery Charges			\$6.88
3 C	BAS001:Basic Customer Charge	1.00	3.20000	\$3. 20
און צ	BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
	TDU Surcharges			\$4.17
/111	MCC020: Advanced Metering Cost Possyon, Easter	1.00	4.17000	\$4.17
/ Ш а	xes			
	PUC Assessment			\$0.02
To	otal Current Charges			\$11.07

Previous Charges

Bay City, TX 77414

Previous Balance	
Payment on 10/09/2015	Cy NE
Balance Forward	20 KO
Total Amount Due	APITYAG

Total Amount Due	
Contract Details	Usag € i

\$11.07 Avg Rate Amount

09/19/15 - 10/16/15 LMP Real-Time

0.00

\$0.00

\$11.73

-\$11.73

<u>\$0.00</u>

The average price you paid for electricity this month is 0¢ per kWh.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

The amount billed includes Transition Charges which were authorized by the Financing Order in Docket No. 34448 dated September 18, 2007 and have been transferred to and are being collected on behalf of CenterPoint Energy Transition Bond Company, LLC and are not owned



2068

Payment Due By Oct 26, 2015

Amount Due \$48.16

After Due Date \$49.08

To avoid a late payment charge of 5%, please pay the amount on your bill by the due date.

Account Information

Account Number: 15574080

Customer Name: MATAGORDA COUNTY

FAIRGROUNDS

Service Address: FM 2668

BAY CITY, TX 77414

Invoice Number: 1133382814

Bill Date: Oct 08, 2015

Service Period: Sep 08, 2015 to 0ct 07, 2015

Important Messages

This bill reflects a new variable price, which may change no more than monthly. Call us with any questions or to discuss other plan options.

PAST DUE NOTICE: Your Total Amount Due includes

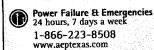
a Past Due Balance of \$28.76.

Please pay this balance immediately to avoid additional late fees and charges.

Receive our monthly electronic newsletter featuring market outlooks, expert analysis from Direct Business, and other news you can use to efficient C manage your energy needs. Please visit www.directenergybusiness.com/energyinsightato learn more.

www.cplretailenergy.com/ customercare

For information about your bill or service



For information about monthly variable pricing, log on to www.cplretailenergy.com/

Customer Service Et woving

Mon.- Sat. 7:30am - 8pm CST

1-866-322-5563

variableprice

Account Summary \$47.32 **Previous Balance** \$0.95 Late Payment Penalty \$18.56 CR Payment Received - Sep 25, 2015 - Thank You! \$29.71 Balance 172692 **Current Charges** \$1.07 **Energy Charge** (Price Per Kilowatt-Hour \$0.0890 x Usage 127 Vgh) 2015 \$4.95 **Base Charge** \$11.73 *AEP Texas Central Delivery Charges 010-54410-661 \$0.35 Gross Receipts Reimb. Sales Tax **Total Current Charges**

Total Amount Due

*Fixed and usage based regulated fees charges by your local Tranmission (TDU). This amount will vary based on your manthly

30.06 Taxes 1 Late Your Electric Usage 31 Two Months Last Month This Month 21 Ago 10 2015-07-09 2015-08-07 2015-09-08 2015-10-07 2015-09-08 Service Period 2015-08-07 14 12 (actual) Electricity Used (kWh) 12 Average Daily Use (kWh) 0 0

For more information on how to save electricity, visit us at www.cplretailenergy.com/EN/Energy-Saving-Center.

CPL Retail Energy, L.P. (REP # 10023)

12 kWh

0 kW



Other Ways to Pay Your Bill

- Online Account Manager: Pay online at www.cplretailenergy.com/youraccount
- Automatic Payment Program: Monthly payments automatically debited from your credit card, checking or savings account.
- Over the phone: 1-866-322-5563 (toll free).
- In Person: Visit www.cplretailenergy.com/payinperson for participating locations.

Manage Your Account Online

Did you know CPL Retail Energy's Online Account Manager lets you make online payments, sign up for paperless E-Bill statements, and update your email address? Visit us online today at www.cplretailenergy.com/youraccount

Notice to Customers

If you believe this invoice includes unauthorized charges, you may contact the Customer Service Department to dispute such charges, and you may file a complaint with the Public Utility Commission of Texas: P.O. Box 13326, Austin, Texas 78711-3326 telephone: (512) 936-7120 or toll-free in Texas: (888) 782-8477 or hearing and speech-impaired individuals with text telephone (TTY) (512) 936-7136.

Electricity Account Details

ESI ID Number: 10032789420166760

Service Period: Sep 08, 2015 to Oct 07, 2015

Meter# 122331177

Days Billed This Period: 29

Your Meter Readings:

Service Period Previous Current Difference Multipliers Usage

Sep 08, 2015 to Oct 07, 2015 666 678 (actual) 1 Sep 08, 2015 to Oct 07, 2015

The average price you paid for electric service this month was \$1,479 / kWh [details above]



