

BALANCED BILL SAMPLE

Customer Number - Use for easy reference



Champion Energy Services, LLC
13831 NW Freeway
Suite 250
Houston, TX 77040
PUC License #: 10098

Questions or Comments
Local: 281 653-5090
Toll Free: 877 653-5090

Email: support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!

Please send all payment remittance
to the following address:

Champion Energy Services
PO Box 4190
Houston, TX 77210-4190

Where you will see any
adjustments including cancels
and re-bills

Usage History



Acct #: 09070701 Bill #: B09111717 Bill Date: 11/18/09

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Service Address

209 PARK LN
ARLINGTON, TX 7601

Billing Address

Service at ESI ID #: 104437200031696
209 PARK LN
ARLINGTON, TX 7601
Email:

Bill Date: 11/18/09 Bill Period - 10/16/09 thru 11/16/09

Prev. Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$95.76	\$110.75	-\$95.76	\$110.75	12/04/09

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
06485360TGE		10/16 - 11/16	58713	55918	1	795.00		

Cumulative Balanced Billing Summary

Balanced Billing Year End	Actual Charges to Date	Balanced Billing Amt to Date	Plan Difference to Date
11/2009	\$73.93	\$99.39	-\$25.46

Current Charges

	Qty	Rate	Amount
Current Plan Difference			\$25.46
Taxes			
City Tax			\$1.91
Gross Receipts Tax			\$2.13
PUCT Gross Receipts Assessment Fee			\$0.18
Electric Service			
RKWH : Residential Energy	795.00	0.09299	\$73.93
MonthlyCHRG : Monthly Service Fee			\$4.95
TDSP discretionary service charges			\$2.19
MSC039:ADVANCED METERING COST RECOVERY FACTOR	1.00	2.19000	\$2.19
Balance Bill Summary			
Current New charges			\$81.07
Flat bill Charges			\$106.53
Plan Difference			-\$25.46

Payments and Adjustments

Previous Balance	\$95.76
Payments and Adjustments	
Payment on 11/03/09	-\$95.76
Total Payments/Adjustments	-\$95.76
Total New Charges	\$110.75
Total Due	\$110.75

Contract Details	Usage kWh	Avg Rate	Amount
10/17/09 - 11/16/09 Fixed Rate	795.00	0.09299	\$73.93

Please return this portion with your payment

Champion Energy Services, LLC
13831 NW Freeway
Suite 250
Houston, TX 77040

Acct #: 09070701
Bill Date: 11/18/09 Bill #: B09111717
Amount Due: \$110.75 Due by: 12/04/09
Amount Due After 12/04/09 \$116.08
Amount Enclosed : \$
Make check payable to: Champion Energy Services, LLC
[] Check here to donate to Champion Power Partners Program
Donate [] \$1.00 [] \$5.00 [] \$10.00 [] Other \$

209 PARK LN
ARLINGTON, TX 7601

0907070197000001107500000116089

Champion Energy Services, LLC
PO Box 4190
Houston, TX 77210-4190

Please send remittance along with stub to this
address

Taxes
passed
through
with no
mark-up

Monthly
Usage in
KWH

Difference
between
actual and
balanced bill
amount to
date

Sum of
energy
charge,
monthly
charge and
TDSP
charge

Monthly
balanced
bill
amount

Sum of Flat
bill Charge
and taxes

Price for
Energy