

**COMMERCIAL BILL SAMPLE**

Customer Number - please 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

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

Usage History



Acct #: 90901000 Bill #: B091013015 Bill Date: 10/14/09

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Company XYZ  
534 POOL RD  
DENISON, TX 75020

Service at ESI ID #: 1044372000841529  
534 Pool Rd Unit 2  
Denison, TX 75020  
Email: gray3@yahoo.com

Bill Date: 10/14/09 Bill Period - 09/08/09 thru 10/09/09 - First Bill

Prev. Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$0.00	\$58.52	\$0.00	\$58.52	10/30/09

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Demand	Power Factor
093871771LG		09/08 - 10/09	5	0	9	45.00	0.00	0

**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	45.00	0.06467	\$2.91
TDSP : TDSP Pass-Through Charges.....			\$30.99
MSC034:ENERGY EFFICIENCY COST RECOVERY....	1.00	8.68000	\$8.68
BAS001:CUSTOMER CHARGE.....	1.00	3.77000	\$3.77
BAS003:METERING CHARGE.....	1.00	18.54000	\$18.54
TDSP discretionary service charges.....			\$18.98
MSC039:ADVANCED METERING COST RECOVERY FACTOR.....	1.00	3.98000	\$3.98
SER009:SET METER STANDARD 1ST TIME ENERGIZED.....	1.00	15.00000	\$15.00
Non Taxable TDSP service charges.....			\$0.03
MSC024:SYSTEM BENEFIT FUND.....	45.00	0.00066	\$0.03
Taxes			
City Tax.....			\$1.08
Gross Receipts Tax.....			\$1.06
PUCT Gross Receipts Assessment Fee.....			\$0.09
State Sales Tax.....			\$3.38

**Payments and Adjustments**

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total New Charges.....	\$58.52
<b>Total Due</b> .....	<b>\$58.52</b>

Contract Details	Usage kWh	Avg Rate	Amount
09/08/09 - 10/09/09 Fixed Rate	45.00	0.06467	\$2.91

The average price you paid for electricity this period is \$1.176 per kWh.  
You have a contract valid from 09/03/2009 to 07/29/2011

Contract Duration Detail

Price for Energy

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

Electric Product Type and Calculation Details

Service Address

Monthly Usage in KWH

Summary of Electric Energy Charges

Summary of all TDSP charges and detail of Regulated Poles & Wire charges with no Mark-up

Please return this portion with your payment

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

Acct #: 90901000
Bill Date: 10/14/09 Bill #: B091013015
Amount Due: \$58.52 Due by: 10/30/09
Amount Due After 10/30/09 \$81.17
Amount Enclosed : \$
Make check payable to: Champion Energy Services, LLC
<input type="checkbox"/> Check here to donate to Champion Power Partners Program
Donate <input type="checkbox"/> \$1.00 <input type="checkbox"/> \$5.00 <input type="checkbox"/> \$10.00 <input type="checkbox"/> Other \$

Company XYZ  
534 POOL RD  
DENISON, TX 75020

0909010006000000585200000061177

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

Please send remittance along with stub to this address