

The Bungalows On Shary  
Alonzo Cantu  
3700 Plantation Grove Blvd  
MISSION, TX 78572

Service at ESI ID #: 10032789438813481  
3700 PLANTATION GROVE BLVD UNIT 19  
MISSION, TX 78572-7683

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

support@championenergyservices.com  
www.championenergyservices.com

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

Please send payments to:  
P.O. Box 4190  
Houston, TX 77210-4190

Thank you for your business!

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

Bill Date: 01/21/21 Bill Period - 12/10/20 thru 01/13/21

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$0.21           | \$117.12        | \$0.00        | \$117.33   | 02/08/21 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 151385081 | ACT  | 12/10 - 01/13 | 38455              | 37643               | 1          | 812.00    | 8.00      | 0            |

Qty Rate Amount

### Current Charges

|                                                                                              |        |          |                 |
|----------------------------------------------------------------------------------------------|--------|----------|-----------------|
| Champion Energy Charges                                                                      |        |          |                 |
| ADRGH1 : Retail Adder.....                                                                   | 812.00 | 0.00799  | \$6.49          |
| ANCSERVICES.....                                                                             | 812.00 | 0.00117  | \$0.95          |
| CKWH : Commercial Energy.....                                                                | 812.00 | 0.02059  | \$16.72         |
| TDU Delivery Charges.....                                                                    |        |          | \$82.23         |
| BAS001:Basic Customer Charge.....                                                            | 1.00   | 2.02000  | \$2.02          |
| BAS003:Delivery Point Charge.....                                                            | 1.00   | 12.67000 | \$12.67         |
| DIS001:Distribution Charge.....                                                              | 8.00   | 4.86875  | \$38.95         |
| MSC051:Vegetation Management.....                                                            | 8.00   | 0.05250  | \$0.42          |
| RRR006:Regulatory Commission Mandated Refund.....                                            | 8.00   | -0.09875 | -\$0.79         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 8.00   | 3.62000  | \$28.96         |
| TDU Surcharges.....                                                                          |        |          | -\$2.13         |
| CRE030:Utility Service Quality - Other Credit.....                                           | 53.64  | -0.10962 | -\$5.88         |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 812.00 | 0.00065  | \$0.53          |
| MSC042:Distribution Cost Recovery Factor.....                                                | 8.00   | 0.40250  | \$3.22          |
| TDU Surcharges Non Taxable.....                                                              |        |          | \$0.27          |
| MSC024:Public Purpose Program.....                                                           | 812.00 | 0.00033  | \$0.27          |
| Transmission & Distribution Losses.....                                                      | 0.00   | 1.39000  | \$1.39          |
| Taxes                                                                                        |        |          |                 |
| City Tax.....                                                                                |        |          | \$2.16          |
| Gross Receipts Reimb.....                                                                    |        |          | \$2.11          |
| PUC Assessment.....                                                                          |        |          | \$0.18          |
| State Sales Tax.....                                                                         |        |          | \$6.75          |
| <b>Total Current Charges.....</b>                                                            |        |          | <b>\$117.12</b> |

### Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$0.21        |
| <b>Balance Forward.....</b> | <b>\$0.21</b> |

**Total Amount Due..... \$117.33**

.....Please return this portion with your payment .....

Champion Energy Services, LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

|                                                                   |                     |
|-------------------------------------------------------------------|---------------------|
| Acct #: 2002200272                                                |                     |
| Bill Date: 01/21/21                                               | Bill #: B2101208173 |
| <b>Amount Due: \$117.33 Due by: 02/08/21</b>                      |                     |
| Amount Due After 02/08/21 \$122.56                                |                     |
| <b>Amount Enclosed : \$</b>                                       |                     |
| 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 \$ .....       |                     |

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2002200272000001173300000122563

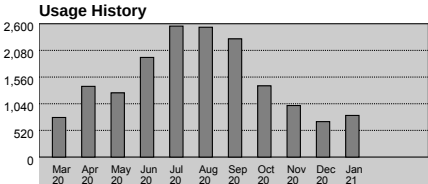
Champion Energy Services, LLC  
P.O. Box 4190  
Houston, TX 77210-4190



A Calpine Company

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

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Acct # : 2002200272 Bill # : B2101208173 Bill Date : 01/21/21

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| Contract Details                  | Usage kWh | Avg Rate | Amount  |
|-----------------------------------|-----------|----------|---------|
| 12/11/20 - 01/13/21 LMP Real-Time | 812.00    | 0.02975  | \$24.16 |

The average price you paid for electricity this month is 13.044¢ per kWh.  
You have a contract valid until 02/20/2024.

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.