



STATEMENT

7701 South Stemmons - Corinth, TX 76210-1842

Statement Date: 5/18/2009
 Customer Number: 0000000000
 Account Number: 0000000000
 Bill Number: 1234567
 Total Amount Due: \$171.00
 Current Bill Due Date: 00/00/2009

1.

AUTOSCH 5-DIGIT 75027 1 PSS S2081AA18-A-1
1 1 AV 0-324



JOHN SMITH
1234 MAIN STREET
ANYTOWN, TX 76210-1842

Service Address: 1234 MAIN STREET

Organize your budget by establishing an automated payment plan with CoServ. We offer free automatic bank draft and accept payments from your bank's online bill-pay software. E-mail us - contact@coserv.com - for more information.

Member and Customer Rights and Responsibility information is available upon request.

Electric Usage Statement

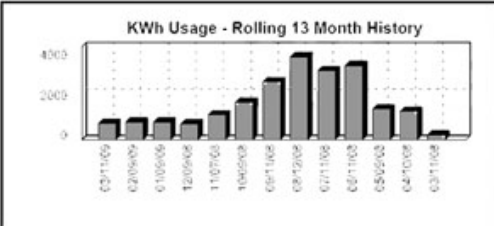
Service From: 00/00/2009 Service To: 00/00/2009
 Previous Reading: 11522 Current: 13047
 kWh Used: 1525
 Meter Multiplier: 1.000 Meter Number: 40426
 Rate Code: Residential Days of Service: 30

2.

Electric Service Detail

Electric Energy Charge* \$164.64
 City Sales Tax \$2.47
 Franchise Fee \$3.29

3.



Current electric charges subject to 5% late payment fee if not received by current bill due date.

*Electric Energy Charge includes a Customer Charge (\$10) and PCRF (-\$0.028/kWh)

Account Summary

Previous Statement \$200.00
 Payments(s) Received -\$200.00
 Electric Current Charges \$170.40
 Operation Roundup® \$0.60
 Account Balance \$171.00

4.



PAYMENT COUPON

Service Addr: 1234 MAIN STREET

JOHN SMITH
1234 MAIN STREET
ANYTOWN, TX 76210-1842

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AMOUNT PAID: _____

Return this portion with your payment and include your account number on your check. Customer Service inquiries should be directed to contact@coserv.com or (940) 321-7800, as CoServ shall not be held responsible for requests or notifications written on this payment coupon.

MAIL PAYMENTS TO:

COSEV
 POST OFFICE BOX 650785
 DALLAS TX 75265-0785

20001096730912005820000008900200904041

1.

Statement Date: 5/18/2009

Customer Number: 0000000000

Account Number: 0000000000

Bill Number: 1234567

Total Amount Due: \$171.00

Current Bill Due Date: 00/00/2009

The total amount you owe CoServ. This is the same as Account Balance. It includes the unpaid amount from your previous statement plus the Current Charges.

5/18/2009

0000000000

0000000000

1234567

\$171.00

00/00/2009

To prevent disconnection of your service, make sure CoServ receives your payment by this date.

Unique number that identifies an electric and/or gas customer. You will have only one customer number, regardless of the number of accounts you have.

A unique number that identifies your electric and/or gas account. Whenever you contact CoServ, have this number ready so we can quickly locate your records. You'll also use this number when paying your bill in person.

2.

Electric Usage Statement

Service From: 00/00/2009 Service To: 00/00/2009
 Previous Reading: 11522 Current: 13047
 kWh Used: 1525
 Meter Multiplier: 1.000 Meter Number: 40426
 Rate Code: Residential Days of Service: 30

The first day of electricity usage included in the Current Charges.

The amount of electricity (in kWh) you used during the billing cycle. We calculate this by subtracting the prior month's meter reading from the current month's meter reading.

The last day of electricity usage included in the Current Charges

3.

Electric Service Detail

Electric Energy Charge* \$164.64
 City Sales Tax \$2.47
 Franchise Fee \$3.29

The "Electric Energy Charge" represents the cost of providing power to your home/business. This charge includes wholesale power cost factor (PCRF) adjustments and fixed costs associated with delivery (Customer Charge).

4.

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 Electric Current Charges \$170.40
 Operation Roundup® \$0.60
 Account Balance \$171.00

The total amount you owe CoServ. This is the same as Total Amount Due. It includes the unpaid amount from your previous statement plus the Current Charges.