

440007-001-000007 ESBI 1342412



STATEMENT

Statement Date: 09/14/05  
 Customer Number: 0000012345  
 Account Number: 12345678910  
 Bill Number: 1234567  
 Total Amount Due: \$ 37.44  
 Current Bill Due Date: 10/01/05

1

John Q. Sample  
 1234 Main Street  
 Anytown, USA 12345-6789

Service Address: 1234 Main Street

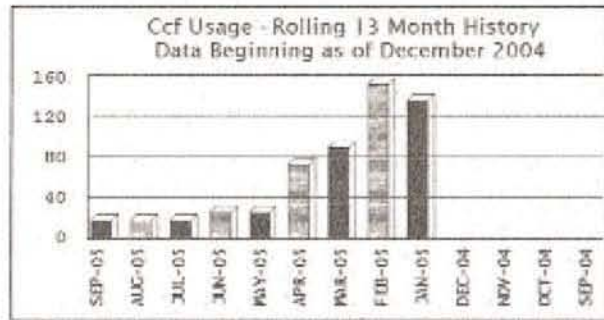
See this month's *Texas Co-op Power* for important information about Operation Roundup®.

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

Gas Usage Statement

Service From: 8/03/05 Service To: 9/01/05  
 Previous Reading: 2627 Current Reading: 2648  
 Usage in Ccf: 21 Meter Multiplier: 1.000  
 Meter Number: 2720786  
 Rate Code: Residential Days of Service: 29

2



3

Gas Service Detail

Usage - 1 to 20 Ccf: \$3.15  
 Usage - 21 to 70 Ccf: \$0.11  
 PGF: 1.0766 \$22.61  
 Customer Charge: \$9.00  
 City Sales Tax: \$0.35  
 Franchise Fee: \$1.48  
 Gross Receipts Tax: \$0.74

4

Account Summary

Previous Statement Balance: \$28.37  
 Payment(s) Received: \$-28.37  
 Current Charges: \$37.44  
 Account Balance: \$37.44

Detach payment coupon and return with your check. DO NOT SEND CASH!



PAYMENT COUPON

John Q. Sample  
 1234 Main Street  
 Anytown, USA 12345-6789

Service Address: 1234 Main Street

MAIL PAYMENTS TO:  
 COSERV  
 POST OFFICE BOX 650785  
 DALLAS, TX 75265-0785



Customer Number: 0000012345  
 Account Number: 12345678910  
 Total Amount Due: \$ 37.44

AMOUNT PAID:  
 Please write your account number on your check.  
 CoServ shall not be held responsible for requests  
 or notifications written on your payment coupon.

00000331070008547550000003744200510013

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1

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.

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

A unique number that identifies you as a member or customer of CoServ. You will only have one Customer Number, regardless of how many accounts you have. If you move to a new address within our service area, you will keep the same Customer Number.

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

Gas Usage Statement

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 Previous Reading: 2627 Current Reading: 2648  
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 Meter Number: 2720786  
 Rate Code: Residential Days of Service: 29

The first day of electricity and/or gas usage included in the Current Charges.

How much gas you used during the billing cycle, measured in Ccfs.

The last day of electricity and/or gas usage included in the Current Charges.

3

Gas Service Detail

Usage - 1 to 20 Ccf: \$3.15  
 Usage - 21 to 70 Ccf: \$0.11  
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The portion of the service charge based on how much gas you used during the billing cycle.

This number represents our wholesale costs for the gas you used during the billing cycle. The PGF does not include any profit or markup. It reflects only the wholesale cost of the gas itself, plus the cost we pay to transport it from our supplier to CoServ.

The minimum bill included on each statement (regardless of how much energy you use). This line item covers utility expenses not directly related to the generation or delivery of electricity or gas, such as billing, meter reading, equipment, administration and customer service.

4

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 Account Balance: \$37.44

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.