

EDF ENERGY SERVICES, LLC

4700 W. Sam Houston Pkwy N Ste 250
Houston, TX 77041
Customer Service: (281) 653-1778
Email: grp_hou_c&i_east@edfenergyservices.com

CUSTOMER SAMPLE CUSTOMER**BILLING ACCOUNT #** 12345678910**INVOICE #:** 4

Summary as of 6/15/2014
(account details start on next page)

Previous Statement Amount:	\$2,454,044.60
Total Payments Received:	\$2,454,044.60
Balance Forward:	\$0.00
Current Charges:	\$2,188,330.68

AMOUNT DUE	July 10, 2014	\$2,188,330.68
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Thank you for allowing EDF Energy Services, LLC to service your energy needs. We appreciate your business.

Your monthly charges from EDF Energy Services, LLC average \$.0663 per kWh.

If you are receiving separate bills from EDF Energy Services, LLC and the local utility, your meter readings are available on the local utility's bill.

At least twice per year you have the right to request and receive actual consumption information for each billing period during the prior year or the months therein during which a competitive supplier sold electricity to you.

You have the right to file a complaint with the New Hampshire Public Utilities Commission after you have attempted to resolve the dispute with EDF.
You may contact the Commission at 1-800-852-3793.

Due Date - The date your payment is due to arrive at EDF Energy Services, LLC in order to avoid late charges.

Late Payment Charges - 1% monthly charge on fund received after the due date.

EDF ENERGY SERVICES, LLC
4700 W Sam Houston Pkwy N Ste 250
Houston, TX 77041

INVOICE#:	4
Billing Account #:	12345678910
Date Mailed:	June 15, 2014
Date Due:	July 10, 2014

TOTAL AMOUNT DUE: **\$2,188,330.68**

REMIT PAYMENT TO:**EDF ENERGY SERVICES, LLC**

Bank of America
Bank Routing Number (ABA) - WIRE:
Bank Routing Number (ABA) - ACH:
Bank Account Number:

CUSTOMER

Attn: Accounts Payable
12345 West Main Street
Anywhere, USA 12345

EDF ENERGY SERVICES, LLC**CUSTOMER:** SAMPLE CUSTOMER**BILLING ACCOUNT #** 12345678910**INVOICE #:** 4

ACCOUNT DETAILS

Acct # 12345678910

Service Address:

12345 West Main Street

Anywhere, USA 12345

Pricing Plan:

Block and Index

Service Agreement expires 12/31/201

USAGE INFORMATION

Service Period ACTUAL

5/1/2014 to 5/31/2014

Metered Usage
Losses

Total Usage

Unit Quantity

kWh 33,005,244

Unit	Total
kWh	33,005,244
kWh	(1,785,499)

31,219,745 31,219,745

CHARGE INFORMATION

Date	Description	Unit	(\$/Unit)	Amount	Total
5/31/2014	Imbalance Charge	kWh	31,219,745	\$0.04366	\$ 1,363,108.25
5/31/2014	Capacity			\$	53,259.72
5/31/2014	Demand Charge			\$	56,093.95
5/31/2014	Ancillary Services Charge	kWh	31,219,745	\$0.022930	\$ 715,868.76

Current Charges

\$ 2,188,330.68

PRIOR PERIOD ADJUSTMENTS

Date	Description	Amount	Total
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TOTAL PRIOR PERIOD ADJUSTMENTS

\$ -

CURRENT CHARGES (FROM ABOVE)

\$ 2,188,330.68

TOTAL CHARGES

\$ 2,188,330.68