

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	Previous Statement Amount:	\$2,454,044.60
(account details start on next page)		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

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

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

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

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

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		Unit	Quantity
5/1/2014 to 5/31/2014		kWh	33,005,244
		Unit	Total
Metered Usage		kWh	33,005,244
Losses		kWh	(1,785,499)
Total Usage			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
TOTAL PRIOR PERIOD ADJUSTMENTS		\$	-
CURRENT CHARGES (FROM ABOVE)		\$	2,188,330.68
TOTAL CHARGES		\$	2,188,330.68