

B. Fosmire

MyEnergyCompany Inc.

MyEnergyCompany Inc.
 P.O. Box 123
 Denver, CO 80200
 (800) 234-5678 Spanish: (800) 432-7654

Customer Name	Service Address	Due Date:	Account No.	Amount Due
John T. Doe	123 Nice Street	Jan 07, 09	123456789	280.00

Account Activity

 XX.XX
 XX.XX

Electric Service - Account Summary

Kilowatt-Hours Used 1146

 XX.XX
 XX.XX
 XXX.XX
 XX.XX
 XX.XX

Example

Gas Service - Account Summary

Therms Used 140.00

1146 kWhrs times 1.8/lbs co2/kwhr = 2062.8

140 therms times 12.2lbs = 1708

Add those two figures and divide by

2204 = 1.71 metric tons CO2

 XX.XX
 XX.XX
 XXX.XX
 XX.XX
 XX.XX

Carbon Usage

 Electricity and natural gas used during this billing cycle resulted in approximately 1.71 metric tons of CO2 being added to the earth's atmosphere. (Additional information is available at www.myenergycompanyinc.com)

Non-Metered Service - Account Summary

 Invoice # 123456789
 Bill Period 11/18/2008 to 12/17/2008
 Install No. 104588
 123 Nice Street
 Anytown, CO 80400

 Please remit to the address below and return this portion with your payment.

Account Number: 123456789

Payment Due By: Jan 07, 2008

Amount Enclosed: \$ _____

Amount Due 280.00