



AmeriPower, LLC
P.O. Box 16206
Sugar Land, TX 77496
PUC License # 10076

Questions or Comments
Local: 281-240-0405
Toll-Free: 877-960-5050

Email: operations@ameripower.biz
Web: www.ameripower.com

For Outages / Emergencies Call:
CenterPoint
(800) 332-7143

As of the date of this notice, the Public Utility Commission will allow AmeriPower to request disconnection of your service if you do not pay your electric bill by the final due date.

Customer Number

Acct #: 0808280001 Bill #: B0902170071 Bill Date: 02/17/09

Page: 1 of 1

SAMPLE BILL
11111 Smithsonian Blvd
Houston, TX 77000

Billing Address

Service at ESI ID #: 1000111100001111100001
3333 Smithsonian Blvd
HOUSTON, TX 77000
Fax: 5555555555

Service Address

Monthly usage in KWH

Bill Date: 02/17/09 Bill Period - 01/15/09 thru 02/12/09

Prev. Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$32,355.77	\$21,253.32	-\$31,271.06	\$22,338.03	03/05/09

Meter	Type	Dates	Curr. Rd	Prev. Rd	Mult	Usage	Dem and	Energy Cost
239318		01/15 - 02/12	2892	2669	720	160,576.50	322	See Details

Meter Number

Current Charges

Electric Service

Commercial KWH Charge..... \$16,025.53
 Base Fee..... \$10.00
 PTC: TDSP Pass Through Charges..... \$3,182.20

Total usage multiplied with base rate

Taxes

City Tax..... \$294.50
 Gross Receipt Tax Reimbursement..... \$383.78
 PUC Assessment Charge..... \$32.04
 District Tax..... \$98.17
 State Tax..... \$1,227.10

Payments and Adjustments

Previous Balance..... \$32,355.77
 Payments and Adjustments
 Payment on 02/09/09 -\$32,355.77
 Late Fee on 02/09/09 \$1,084.71
 Total Payments/Adjustments..... -\$31,271.06
 Total New Charges..... \$21,253.32

Where you will see payments and adjustments, including cancel and re-bills

Total Due..... \$22,338.03

Electric Product Type and Calculation Detail

Contract Details	Usage kWh	Avg Rate	Amount
01/15/09 - 02/12/09 Fixed Rate	160,576.50	0.09980	\$16,025.53

The average price you paid for electricity this period is \$0.120 per kWh.

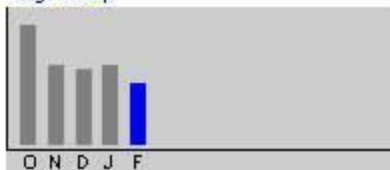
You have a valid contract from 1/15/2009 to 1/15/2010

Contract Duration Detail

Price for Energy

Total Average rate you pay for Usage, TDSP Pass Through Charges and Base Fee

Usage History

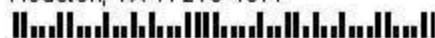


....Please return this portion with your payment....

Acct #: 0808280001	
Bill Date: 02/17/09	Bill #: B0902170071
Amount Due: \$22,338.03	Due by: 03/05/09
Amount Due After 03/05/09 \$23,298.92	
Amount Enclosed : \$	
Make check payable to: AmeriPower	



P.O. Box 4977
Houston, TX 77210-4977



SAMPLE BILL
11111 Smithsonian Blvd
Houston, TX 77000