

WINK TX  
ACCOUNT NUMBER: 739-9650-99-8



**Explore other Service Plan Options.**

1-877-TXU-4BIZ (1-877-898-4249)

Payment Received 02/18/08 Thank You ..... \$17.90  
Balance ..... \$0.00

Current Meter Reading (03/10/08) ..... 07017  
Previous Meter Reading (02/08/08) ..... -06839  
Kilowatt-hours Used ..... 178

**DUE \$36.91**

Energy Charge (178 kwh) ..... \$37.19  
Current Bill ..... \$37.19\*

Billing Adjustment (01/01/02 to 02/11/08) ..... \$0.26-  
Interest on Over Billing (01/01/02 to 02/11/08) ..... \$0.02-

**MESSAGES**

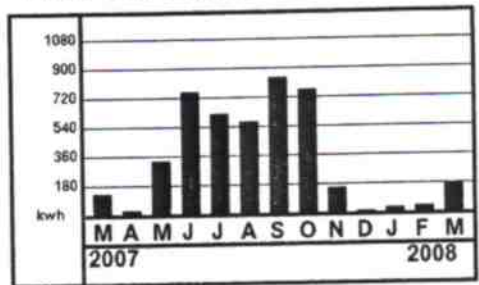
Your Service Period was from February 8, 2008 to March 10, 2008.

\* Your "Current Bill" amount and current charges totalling **\$36.91** are due by **March 28, 2008**. If paid after **March 31, 2008** the "Current Bill" amount and current charges will be **\$38.77**.



9-8  
CH 28, 2008

**Your electricity use**



The average daily high temperature during this billing period was 68°; average daily high temperature during the same billing period last year was 65°.

The average price you paid for electric service this month was 20.89 cents per kWh.  
P0061340 031108 0000000000

**Total Amount Due**

ESI ID: 10443720007399650  
Statement Date: 03/11/08  
Meter Number: 089419086  
Rate: Business Advantage - Secondary



\$17.90  
\$17.90-  
\$0.00

07017  
-06839  
178

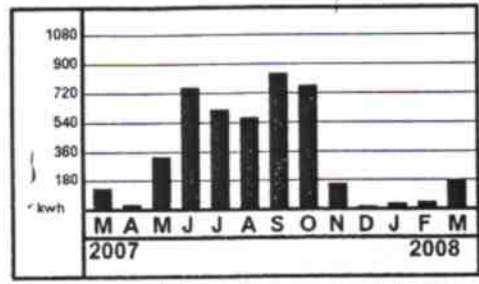
\$37.19  
\$37.19\*

\$0.26-  
/08) ..... \$0.02-

Customer Service on the web at [www.txu.com](http://www.txu.com)  
For information call us at: (800) 242-9113  
SE HABLA ESPANOL

**TXU Energy** P. O. Box 100001 Dallas, TX 75310-0001  
Public Utility Commission License #10004  
Keep this portion for your records

**Your electricity use**



The average daily high temperature during this billing period was 68°; average daily high temperature during the same billing period last year was 65°.

The average price you paid for electric service this month was 20.89 cents per kWh.  
P0061340 031108 0000000000

**Total Amount Due**

ESI ID: 10443720007399650  
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TXU ENERGY

010007399650998000000179000000000001

AMOUNT DUE \$17.90

Send Payment To:  
TXU ENERGY  
P.O. BOX 100001  
DALLAS, TX  
75310-0001

WINKLER COUNTY TEXAS  
% COUNTY AUDITOR  
PO BOX 0  
KERMIT TX 79745-6014

ACCOUNT NUMBER: 739-9650 99-8

FEBRUARY 27, 2008	
	\$16.94
	\$16.94-
	\$0.00
	06839
	-06800
	39
	06839
	-06800
	39
	\$17.90
	\$17.90*
	\$17.90
	\$17.90*

WINKLER COUNTY TEXAS  
6827 S STATE HIGHWAY 115 BARN  
WINK TX  
ACCOUNT NUMBER: 739-9650-99-8

**BILLING SUMMARY**

Previous Bill .....	\$16.94
Payment Received 01/18/08 <b>Thank You</b> .....	\$16.94-
Balance .....	\$0.00
Current Meter Reading (02/08/08) .....	06839
Previous Meter Reading (01/10/08) .....	-06800
Kilowatt-hours Used .....	39
Energy Charge (39 kwh) .....	\$17.90
Current Bill .....	\$17.90*



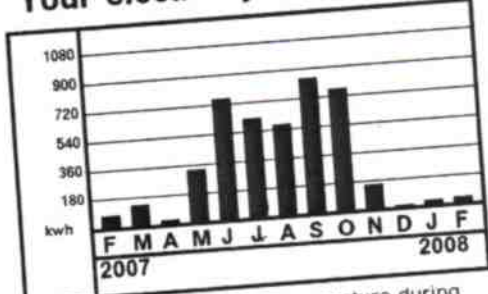
Start the year off right, call about other service plan options.  
1-877-TXU-4BIZ  
(1-877-898-4249)

**RECEIVED**  
FEB 14 2008  
**COUNTY AUDITOR**

**MESSAGES**

Your Service Period was from January 10, 2008 to February 8, 2008.  
\* Your "Current Bill" amount of \$17.90 is due by February 27, 2008. If paid after February 29, 2008 the "Current Bill" amount due will be \$18.80.

**Your electricity use**



The average daily high temperature during this billing period was 60°; average daily high temperature during the same billing period last year was 50°.

The average price you paid for electric service this month was 45.89 cents per kWh.  
P0057663 021108 0000000000

**Total Amount Due**

**\$17.90**

**\$17.90**

ESI ID: 10443720007399650  
Statement Date: 02/11/08  
Meter Number: 089419086  
Rate: Business Advantage - Secondary

Customer Service on the web at [www.txu.com](http://www.txu.com)  
For information call us at: (800) 242-9113  
SE HABLA ESPANOL

[www.txu.com](http://www.txu.com)  
42-9113  
PANOL

**TXU Energy**  
P. O. Box 100001  
Dallas, TX 75310-0001

Public Utility  
Commission  
License #10004

Keep this portion for your records

Keep this portion for your records

Address	Location	Product	Date Of Service	Amount Used	Charge Account	AMT
201 NE 3RD ST	Wink Comm Ctr	Electric	12/3/2007	800	206-050	\$ 286.54
102 N ROY ORBISON	Wink Library	Electric	12/3/2007	2940	215-050	\$ 421.89
100 N ROY ORBISON	Substation	Electric	12/3/2007	2229	203-050	\$ 323.29
201 BONNIE WAY	Wink Park BBQ Shed	Electric	12/3/2007	0	212-050	\$ 14.17
306 NW 2ND ST	Baseball Park Lights	Electric	12/3/2007	570	212-050	\$ 14.73
308 NW 2ND ST	Baseball Park Lights	Electric	12/3/2007	4	212-050	\$ 49.30
205 N PARK AVE	Water Well	Electric	12/3/2007	720	212-050	\$ 14.17
207 N PARK AVE	Wink Pool	Electric	12/3/2007	0	211-050	\$ 14.17
Pyote Hiway	Wink 4-H Pens	Electric	12/3/2007	1166	201-051	\$ 175.87
208 NW Crescent	Park Guard Lights	Electric	12/3/2007	0	212-050	\$ 125.86
208 NW CRESCENT	Baseball Park Lights	Electric	12/3/2007	6	212-050	\$ 14.58
901 N MONAHANS	EXPO	Electric	12/3/2007	972	207-050	\$ 306.42
901 N MONAHANS	EXPO Guard Light	Electric	12/3/2007	0	207-050	\$ 12.50
405 N PYOTE AVE	Wink Barn	Electric	12/3/2007	3789	312-050	\$ 529.43
FM 1232	GC Water Well	Electric	12/3/2007	8454	213-050	\$ 1,322.84
	GC Cart Shed	Electric	12/3/2007	654	213-050	\$ 104.86
	Golf Course Pro Shop	Electric	12/3/2007	7778	213-050	\$ 1,072.81
	GC Pro Shop	Electric	12/3/2007	0	213-050	\$ 17.36
	GC Pro Shop	Electric	12/3/2007	0	213-050	\$ -
100 N Roy Orbison	Substation	Electric	12/3/2007	0	203-050	\$ 25.02
FM 1232	Water Well GC	Electric	12/3/2007	0	213-050	\$ 13.99
405 N Pyote Ave	Wink Barn	Electric	12/3/2007	0	312-050	\$ 27.97
	Wink Barn	Electric	12/3/2007	0	312-050	\$ 34.73
205 N PARK AVE	Wink Park	Electric	12/3/2007	0	212-050	\$ 100.07
	Wink Park	Electric	12/3/2007	0	212-050	\$ 65.47
201 NE 3RD ST	Wink Comm Ctr	Electric	12/3/2007	0	206-050	\$ 25.02
901 Monahans	Expo	Electric	12/3/2007	0	207-050	\$ 13.99
	Expo	Electric	12/3/2007	0	207-050	\$ 50.03
Pyote Hiway	Wink Roping Arena	Electric	12/3/2007	0	201-051	\$ 189.71
FM 1232	GC Cart Shed	Electric	12/3/2007	639	213-050	\$ 102.78
					Total	\$ 5,469.57

TOTALS

201-051	\$ 365.58
203-050	\$ 348.31
206-050	\$ 311.56
207-050	\$ 382.94
211-050	\$ 14.17
212-050	\$ 398.35
213-050	\$ 2,634.64
215-050	\$ 421.89
312-050	\$ 592.13
	\$ 5,469.57

TXU ELECTRIC

Address	Location	Product	Date Of Service	Amount Used	Charge Account	AMT
201 NE 3RD ST	Wink Comm Ctr	Electric	12/3/2007	720	206-050	\$ 254.42
102 N ROY ORBISON	Wink Library	Electric	12/3/2007	990	215-050	\$ 149.79
100 N ROY ORBISON	Substation	Electric	12/3/2007	1158	203-050	\$ 173.09
201 BONNIE WAY	Wink Park BBQ Shed	Electric	12/3/2007	0	212-050	\$ 12.50
306 NW 2ND ST	Baseball Park Lights	Electric	12/3/2007	570	212-050	\$ 91.55
308 NW 2ND ST	Baseball Park Lights	Electric	12/3/2007	0	212-050	\$ 43.50
205 N PARK AVE	Water Well	Electric	12/3/2007	720	212-050	\$ 112.35
207 N PARK AVE	Wink Pool	Electric	12/3/2007	0	211-050	\$ 12.50
Pyote Hiway	Wink 4-H Pens	Electric	12/3/2007	659	201-051	\$ 103.89
208 NW Crescent	Park Guard Lights	Electric	12/3/2007	0	212-050	\$ 125.86
208 NW CRESCENT	Baseball Park Lights	Electric	12/3/2007	6	212-050	\$ 13.33
901 N MONAHANS	EXPO	Electric	12/3/2007	744	207-050	\$ 280.73
901 N MONAHANS	EXPO Guard Light	Electric	12/3/2007	1	207-050	\$ 12.64
405 N PYOTE AVE	Wink Barn	Electric	12/3/2007	3807	312-050	\$ 537.37
FM 1232	GC Water Well	Electric	12/3/2007	6036	213-050	\$ 953.73
	GC Cart Shed	Electric	12/3/2007	765	213-050	\$ 118.59
	Golf Course Pro Shop	Electric	12/3/2007	4208	213-050	\$ 647.45
	GC Pro Shop	Electric	12/3/2007	0	213-050	\$ 17.36
	GC Pro Shop	Electric	12/3/2007	0	213-050	\$ -
100 N Roy Orbison	Substation	Electric	12/3/2007	0	203-050	\$ 25.02
FM 1232	Water Well GC	Electric	12/3/2007	0	213-050	\$ 13.99
405 N Pyote Ave	Wink Barn	Electric	12/3/2007	0	312-050	\$ 27.97
	Wink Barn	Electric	12/3/2007	0	312-050	\$ 34.73
205 N PARK AVE	Wink Park	Electric	12/3/2007	0	212-050	\$ 100.07
	Wink Park	Electric	12/3/2007	0	212-050	\$ 65.47
201 NE 3RD ST	Wink Comm Ctr	Electric	12/3/2007	0	206-050	\$ 25.02
901 Monahans	Expo	Electric	12/3/2007	0	207-050	\$ 13.99
	Expo	Electric	12/3/2007	0	207-050	\$ 50.03
Pyote Hiway	Wink Roping Arena	Electric	12/3/2007	21	201-051	\$ 15.41
FM 1232	GC Cart Shed	Electric	12/3/2007	589	213-050	\$ 94.18
					Total	\$ 4,126.53

TOTALS /

201-051	\$ 119.30	✓
203-050	\$ 198.11	✓
206-050	\$ 279.44	✓
207-050	\$ 357.39	✓
211-050	\$ 12.50	✓
212-050	\$ 564.63	✓
213-050	\$ 1,845.30	✓
215-050	\$ 149.79	✓
312-050	\$ 600.07	✓
	\$ 4,126.53	✓

