

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

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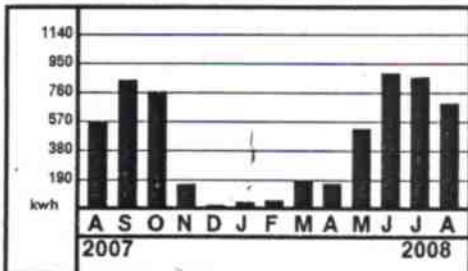


MESSAGES

Your Service Period was from July 10, 2008 to August 8, 2008.

* Your "Current Bill" amount of **\$120.58** is due by **August 27, 2008**. If paid after **August 29, 2008** the "Current Bill" amount due will be **\$126.61**.

Your electricity use



The average daily high temperature during this billing period was 95°; average daily high temperature during the same billing period last year was 89°.

The average price you paid for electric service this month was 17.50 cents per kWh.
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BILLING SUMMARY

Previous Bill	\$147.41
Payment Received 07/18/08 Thank You	\$147.41-
Balance	\$0.00
Current Meter Reading (08/08/08)	10139
Previous Meter Reading (07/10/08)	-09450
Kilowatt-hours Used	689
Energy Charge (689 kwh)	\$120.58
Current Bill	\$120.58*



Total Amount Due

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

Customer Service on the web at www.txu.com
 For information call us at: (800) 242-9113
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