



BEN JOHNSON

Member Since 06/15/11

Account Number: ██████████

To report outages and emergencies to your regulated TDU please call:

Oncor: 1-888-313-4747

Invoice Number: 5941194

For billing questions or to cancel your service, please contact StarTex Power at: Phone: 866.917.8271; Fax: 866.477.8576; Email: Service@StarTexPower.com. Customer Service is available Monday through Friday from 7:00am to 8:00pm and Saturday from 8:00am to 5:00pm (CST) or you may visit us online at www.StarTexPower.com.

P.O. Box 4802
Houston, TX 77210-4802

NOTICE TO OUR CUSTOMERS:
The Public Utility Commission of Texas (PUCT) would like you to know that, if you believe this bill contains unauthorized charges, please contact Star Electricity, Inc DBA StarTex Power at (866) 917-8271 to dispute such charges. If you are not satisfied you may file a complaint with the PUCT at, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. Complaints may also be filed electronically at <http://www.puc.state.tx.us/ocpi/complaints.cfm>
PUCT Certificate # 10089

Account Summary as of Bill Date 8/8/2011

Previous Balance		\$74.52
Payments Received		\$74.52
	7/19/2011 Check	\$74.52
Balance Forward		\$0.00
Current Charges		\$97.68
Amount Due (if paid by 8/24/2011)		\$97.68
Amount Due (if paid after 8/24/2011)		\$102.56

A 5.00 % late payment penalty will be charged on the current bill if not paid by the due date

CURRENT READINGS

Service Address: 6828 ORIOLE LN NORTH RICHLAND HILLS, TX 76182

ESI ID: ██████████

Meter Number	Previous Meter Read Date	Current Meter Read Date	# Days	Previous Meter Read	Current Meter Read	Demand	Meter Multiplier	kWh
090001948LG	7/7/2011	8/5/2011	29	43,395	45,303	0	1	1,908

MESSAGES

CURRENT CHARGES

(See back for details)

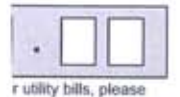
Energy Charges	\$90.63
TDU Surcharges Approved by PUC	\$3.10
Taxes	\$1.92
Assessments	\$2.03
TOTAL CURRENT CHARGES	\$97.68

Please allow 5 to 7 days for processing. Detach and return



**APLINE PLAN
2000 SQ. FT.
7/7 THRU 8/5/2011
ELECTRICITY COST**

er.com.
total Amount Due
\$97.68
\$102.56



Please make payment to:

██
██
██
NORTH RICHLAND HILLS, TX 76182

██
StarTex Power
PO BOX 4802
HOUSTON, TX 77210-4802

PUCT Certificate # 10089

00059411940000291950082400029962408082011000009768000000000000000097686

Service Address: 6980 FINCH DR - NORTH RICHLAND HILLS TX 76182



Gexa Energy
Suite 200
20455 State Highway 249
Houston TX 77070
PUC license #10027

Billing Date	Account Number	Payment Due	Service Number	ESI ID	Usage Month
Jul 8, 2011	[REDACTED]	Jul 27, 2011	[REDACTED]	[REDACTED]	June 2011

For emergencies, please call Oncor at (888)313 4747
For Customer Service call (713) 961-9399 in Houston or (866) 961-9399 outside Houston only.
Gexa Energy Customer Service hours are 7am - 8pm CST Monday to Friday and 8am - 2pm on Saturday.

The average price you paid for electric service this month was 8.5 cents per kWh, excluding taxes and non-recurring charges or credits. Visit www.GexaEnergy.com/BillingInfo for a glossary of billing terms to better understand your statement. For a detailed view of TDU Delivery charges, please log into your Gexa Energy online account at www.GexaEnergy.com/MyAccount.

If you believe this bill is incorrect or includes unauthorized charges, please contact Gexa Energy to dispute the charges. If we fail to resolve the problem to your satisfaction, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free telephone (TTY) may contact the Commission.

Summary

Total From Last Bill
Payment Received

Balance Forward

Current Charges

Gexa Energy and TDU Charges
Sales Tax
Gross Receipts Reimb.
PUC Assessment
Total Current Charges

Amount Due

MEDINA PLAN
3286 SQ. FT.
6/7 THRU 7/7/2011
ELECTRICITY COST

Gexa Energy
June
Charges

Gexa Energy Offering: RGG12U0311	Contract Start Date: 03/21/2011
	Contract End Date: 03/20/2012
Energy Charge	\$112.89
Base Charge	\$4.79
Total Charges	\$117.68

Your Energy Charge per kWh is 5.22 cents.

For more information about residential electric service please visit www.powertochoose.com

Please allow 5 to 7 days for processing. Detach and return this portion with your payment.



Bill Payment Assistance Program
Gexa Energy is pleased to support this program that helps pay the utility bills of those in need. If you would like to donate, please check the box and fill in the desired amount.

\$ _____

Pay By Phone or On-line with BillMatrix To find out more about our automated payment services, call 1-800-584-1225 or visit www.GexaEnergy.com and select Pay Online.
Cash Payments MoneyGram® ExpressPayment®: Call 1-800-MONEYGRAM® to find the location nearest you or visit www.gexaenergy.com . Use Receive Code "4276", bring cash for the payment amount and fee, and be sure to include your full account/invoice number, including the number after the dash.

Billing Date:	Jul 8, 2011
Account Number:	[REDACTED]
Payment Due:	Jul 27, 2011
Amount Due:	\$189.54

3286 Sq Ft

DO NOT PAY: Your card will be charged on or about Jul 27, 2011 for \$189.54



GEXA ENERGY
PO BOX 659410
SAN ANTONIO TX 78265-9410

[REDACTED]
6980 FINCH DR
NORTH RICHLAND HILLS TX 76182

BC



CHAMPION ENERGY SERVICES™

Champion Energy Services, LLC
13831 Northwest Freeway, Suite 500
Houston, TX 77040
PUC License #: 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
Oncor Electric Delivery
888.313.4747 (24 hours a day)

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Your Champion Connect-A-Friend
Referral ID is **PSlease62694**

For more information
about residential electric
service please visit
www.powertochoose.com



"Highest in Residential Customer Satisfaction with Retail Electric Services"

For J.D. Power and Associates award information, visit jdpower.com

Acct #: 1104190069 Bill #: B1106085087 Bill Date : 06/09/11

Page: 1 of 2

6929 BOBWHITE DR.
N. RICHLAND HILLS, TX 76182

Service at ESI ID #: [REDACTED]
6929 Bobwhite Dr
North Richland Hills, TX 76182
Email: literaryscotts@att.net

Bill Date : 06/09/11 Bill Period - 05/06/11 thru 06/07/11

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.57	\$145.39	-\$45.57	\$145.39	06/27/11

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
089998168LG		05/06 - 06/07	7860	6454	1	1,406.00		

Current Charges	Qty	Rate	Amount
Electric Service			
RKWH : Residential Energy.....	1,406.00	0.09400	\$132.16
Base Charge.....			\$4.95
TDU Surcharges.....			\$3.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.91000	\$0.91
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.19000	\$2.19
Sales & Gross Receipt Taxes			
City Tax.....			\$2.15
Gross Receipts Reimb.....			\$2.80
PUC, Assessment.....			\$0.23
Payments and Adjustments			
Previous Balance.....			\$45.57
Payments and Adjustments			
Payment on 05/18/11			-\$45.57
Total Payments/Adjustments.....			-\$45.57
Total Current Charges.....			\$145.39
Total Amount Due.....			\$145.39

Contract Details	Usage kWh	Avg Rate	Amount
05/07/11 - 06/07/11 Fixed Rate (Contract Rate : 0.09400)	1,406.00	0.09400	\$132.16

The average price you paid for electricity this month is 9.972¢ per kWh.
You have a contract valid from 03/29/2010 to 09/28/2011

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

**GLEN ROSE PLAN
2937 SQ. FT.
5/6 THRU 6/7/2011
ELECTRICITY COST**

ESI ID Detail:

Service Address: 6824 ORIOLE LN, NORTH RICHLAND HILLS, TX 76182

ESI ID: ~~000000000000000000~~

*1st Bill AT HOME.
EVERY DAY OVER 100°*

The average price you paid for electric service this month was
9.4 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days in Reading	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Usage (kWh)	Multiplier	Billed Usage (kWh)
74680542LG	32	Actual	08/04/2011	27883	09/05/2011	29521	1638	1.00000	1638

TXU Energy MarketEdgeSM

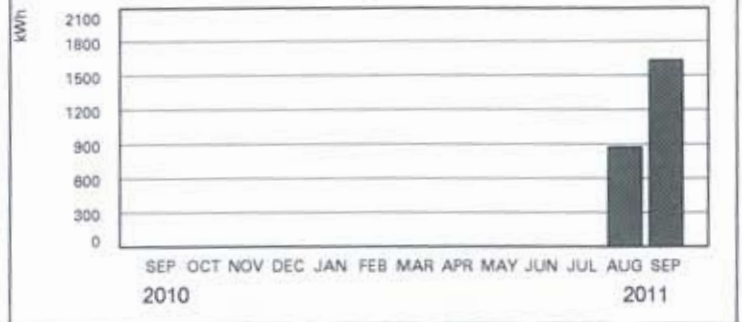
Base Charge	\$	5.95
Monthly NYMEX Gas Adjustment*	\$	
$\$3.85700000 \times \$0.00920000 = \$0.03548440$		
Natural Gas Factor Charge**	\$	58.12
Energy Charge	\$	84.78
Subtotal	\$	148.85
Other Fees and TDU Surcharges		
Advanced Meter Charge	\$	2.19
Gross Receipts Reimb	\$	3.07
Oncor Rate Change	\$	2.75

Subtotal	\$	8.01
Sales Tax	\$	3.13

Total Current Charges	\$	159.99
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Total Amount Due	\$	159.99
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Your Electricity Usage



* Monthly NYMEX Gas Adjustment = Monthly NYMEX Natural Gas Price x Natural Gas Factor

** Natural Gas Factor Charge = Monthly NYMEX Gas Adjustment x Billed Usage

**RAYBURN PLAN
2209 SQ. FT.
7/7 THRU 8/5/2011
ELECTRICITY COST**



STRUCSURE
HOME WARRANTY
877.806.8777 www.strucsure.com

**BANDERA PLAN
2421 SQ. FT.
7/6 THRU 8/4/2011
ELECTRICITY COST**

Customer Name: [REDACTED]
Account Number: [REDACTED]
Invoice Number: [REDACTED]

Account Detail

Previous Balance		\$	143.31	
Credits/Payments				
Inc. Check Payment	07/13/2011	\$	143.31	CR
Subtotal		\$	143.31	CR
Balance Forward		\$	0.00	
Debits/Charges		\$	0.00	

Additional Information

Our goal is to provide outstanding customer service to you. For direct executive compliments, comments or complaints, please email our executives at bxexec@bxu.com. Letters can be mailed to TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. If you believe that any charge for a product or service appearing on your bill has not been authorized, please contact TXU Energy at 1-800-242-9113 and we will work to investigate the situation. If you are not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas, PO Box 13326, Austin, TX 78711-3326; (512) 936-7120 or toll free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512) 936-7136.

ESI ID Detail:

Service Address: 6953 BOBWHITE DR, NORTH RICHLAND HILLS, TX 76182

ESI ID: [REDACTED]
Contract Expiration Date: 04/26/2012

The average price you paid for electric service this month was 10.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days in Reading	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Usage (kWh)	Multiplier	Billed Usage (kWh)
89423913LG	29	Actual	07/06/2011	6802	08/04/2011	8406	1604	1.00000	1604

TXU Energy SecureSaver 12SM

Base Charge	\$	5.95
Energy Charge (1604 kWh x \$0.09536999)	\$	152.97
Subtotal	\$	158.92
Other Fees and TDU Surcharges		
Advanced Meter Charge	\$	2.19
Gross Receipts Reimb	\$	3.24
Oncor Rate Change	\$	1.19

Subtotal	\$	6.62
Sales Tax	\$	3.31

Total Current Charges	\$	168.85
Total Amount Due	\$	168.85

Your Electricity Usage

