

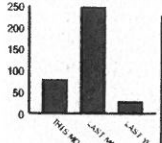


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009800679542

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	3/1/14	3/28/14	4999	5078
Read Difference				79.00
Actual Usage in CCF				79.00

IMPORTANT MESSAGES:

MANAGE YOUR ACCOUNT ON THE GO!

Atmos Energy's Account Center is now mobile! Go to atmosenergy.com to conveniently pay your bill, plus view and manage your account on the go from your smartphone.

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

Customer Number: 3041989847
Customer Name: YOUNG CO WAREHOUSE
Service Address: 201 ANDERSON PL
OLNEY TX 76374-0000
Billing Date: 03/28/14
PAST DUE AFTER 04/14/14

BILLING INFORMATION:

PREVIOUS BALANCE	197.89
Payment Received 03/18/2014	197.89-
CURRENT GAS CHARGE TOTAL	94.95
Commercial C021	
Customer Charge	35.85
Rider WNA	1.50-
Consump Chrg 79.000 @ 0.06893	5.45
Rider GCR 79.000 @ 0.69814	55.15
TAX/FEE CHARGE TOTAL	5.42
Rider FF @ 0.04577	4.35
Rider Tax @ 0.01081	1.07
CURRENT CHARGES	100.37
TOTAL AMOUNT DUE	100.37

023-623-440



IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	100.37	04/14/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3041989847



Amount Enclosed: \$ 100.37



To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL.ATMOS.20140328_48613.afp

YOUNG CO WAREHOUSE
PO BOX 607
GRAHAM TX 76450-0607

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

168



000000000000000000000000800030419898470000100376

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES
 WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	23	145.03
WA	1045	1068	0	22.50
SE	SEWER			41.83
GA	GARBAGE			119.12

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 www.cityofgrahamtx.com
 010-510-440

RECEIVED
 APR 26 11 AM '14

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	328.48
DUE DATE	PAST DUE DATE
4/12/2014	328.48
SERVICE FROM	SERVICE TO
2/15/2014	3/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

AMOUNT DUE	DUE DATE	PAST DUE DATE
328.48	4/12/2014	4/12/2014

516 FOURTH

ACCOUNT NUMBER: 01-1900-00

SERVICE FROM: 2/15/2014
 SERVICE TO: 3/15/2014

B006
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607

PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES
 WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	15417	16267	850	345.96
WA	11780	12890	1110	575.10
WA	10765	11071	306	168.24
SE	SEWER			210.67

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	1,299.97
DUE DATE	PAST DUE DATE
4/12/2014	1,299.97
SERVICE FROM	SERVICE TO
2/15/2014	3/15/2014

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 www.cityofgrahamtx.com

010-562-442

RECEIVED
 APR 26 2014 CL

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY
 OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.



SERVICE FROM

2/15/2014

SERVICE TO

3/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
1,299.97	4/12/2014	4/12/2014

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450

315 N CLIFF

ACCOUNT NUMBER
 12-1105-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES
 WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1207	1228	21	18.34
SE	SEWER			22.33
GA	GARBAGE			59.56

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	100.23
DUE DATE	PAST DUE DATE
4/12/2014	100.23
SERVICE FROM	SERVICE TO
2/15/2014	3/15/2014

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 WWW.cityofgrahamtx.com
 021-621-440
 RECEIVED
 3-26-14 CL

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

SERVICE FROM

2/15/2014

SERVICE TO

3/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
100.23	4/12/2014	4/12/2014

E006
 PRECINCT # 1
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

3201 HWY 16 S

76450-0607

ACCOUNT NUMBER

18-1890-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES

WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	201	207	6	18.00

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underwa
 WWW.cityofgrahamtexas.com

RECEIVED
 3-26-14 Ct

3201 HWY 16 S
 010-668-440

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	18.00
DUE DATE	PAST DUE DATE
4/12/2014	18.00
SERVICE FROM	SERVICE TO
2/15/2014	3/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

SERVICE FROM

2/15/2014

SERVICE TO

3/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
18.00	4/12/2014	4/12/2014

B006
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450-0607

3201 HWY 16 S

ACCOUNT NUMBER

18-1900-00




PLEASE RETURN THIS
 STUB WITH PAYMENT

City of Olney
 PO Box 546 - 201 E. Main
 Olney, TX 76374

24178

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 Olney, TX
 PERMIT #65

Account Number	Bill From	Bill To		
8-1615	02/25/14	03/18/14		
Previous Balance	Payments			
81.17	81.17			
Type	Amount	Previous	Current	Usage
WTR	22.50	105	105 A	0
GRBI	38.67	0	0	
SWR	20.00	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8-1615	4/10/2014	81.17	81.17
RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING Phase 4 Restrictions			

RECEIVED
 4-1-14
[Signature]

023-623-440

Current Amount	81.17
Amount Due Now	81.17
Pay After 04/10/14	81.17



COUNTY AUDITOR -FOR COUNTY WAREHOUSE
 PO BOX 607
 GRAHAM TX 76450-0607

CUSTOMER
 COUNTY AUDITOR -FOR CO
 ADDRESS:
 201 ANDERSON PLACE



FORT BELKNAP ELECTRIC COOP., INC.

1302 W. Main St. PO Box 486
Olney Tx 76374-0486

A Touchstone Energy® Cooperative 

PH# (940) 564-2343 (day or night)
(940) 564-3526/3527 (days)

First number is answered 24 hours a day, 7 days a week, for power outages.
Office hours: 8:00 am to 5:00 pm Monday - Friday

1544 1 AV 0.378
LAW ENFORCE CTR
PO BOX 607
GRAHAM TX 76450-0607

4 1544
C-4 P-4



- * WE ARE HERE TO SERVÉ YOU...please call IF YOU HAVE ANY QUESTIONS!
- * Payments must be received in a FBEC office prior to the specified dates to avoid possible disconnection of service for nonpayment, and other fees or charges.
- * Night depository and bank drafting are available for your convenience.
- * Account is considered paid when payment is received in our office; we are not responsible for the mail service.
- * You should allow 4-5 days for delivery.

PAGE #: 1 OF 1

Billing Date:	03/27/2014
Amount Due:	31.92
PAST DUE AFTER	04/15/2014

Amount Due After 15th: 31.92

Account #	Total Amount	R A T E	M U L T	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax Charge
Service Address				Service From:	Service To:	Demand Used	Demand Charge	Meter Number	Security Light
0368300100	31.92			17577	17685	108	31.92	0.00	0.00
PO BOX 607 1/13		SMCOM	1.00	02/19	03/20	0.000	0.00	05795	0.00

010-562-440

RECEIVED
M 3-31-14

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	31.92
PAST DUE AFTER	04/15/2014

LAW ENFORCE CTR
PO BOX 607
GRAHAM TX 76450-0607

PAGE#: 1 OF 1
ACCOUNT NUMBER: 368300100
ACCOUNT NAME: LAW ENFORCE CTR
CYCLE 1

FORT BELKNAP ELECTRIC COOP., INC
PO BOX 486
OLNEY TX 76374-0486





FORT BELKNAP ELECTRIC COOP., INC.

1302 W. Main St. PO Box 486
Olney Tx 76374-0486

A Touchstone Energy® Cooperative

PH# (940) 564-2343 (day or night)
(940) 564-3526/3527 (days)

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Office hours: 8:00 am to 5:00 pm Monday - Friday

1833 1 AV 0.378
FORT BELKNAP STATE PARK
PO BOX 607
GRAHAM TX 76450-0607

4 1833
C-5 P-5

* WE ARE HERE TO SERVE YOU...please call IF YOU HAVE ANY QUESTIONS!

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* You should allow 4-5 days for delivery.

PAGE #: 1 OF 1

Billing Date:	03/27/2014
Amount Due:	158.66
PAST DUE AFTER	04/15/2014

INVOICE GROUP #: 753 Amount Due After 15th: 158.66

Account #	Total Amount	R A T E	M U L T	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax Charge
Service Address				Service From:	Service To:	Demand Used	Demand Charge	Meter Number	Security Light
0222200500	21.50			13744	13770	26	21.50	0.00	0.00
ARBOR 6/13		RES	1.00	02/20	03/18	0.000	0.00	05822	0.00
0222200200	84.79			35932	36614	682	84.79	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	02/20	03/18	0.000	0.00	03055	0.00
0222200300	52.37			6244	6252	320	52.37	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	02/20	03/18	0.000	0.00	00989	0.00

010-660-440

RECEIVED
3-31-14

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	158.66
PAST DUE AFTER	04/15/2014

FORT BELKNAP STATE PARK
PO BOX 607
GRAHAM TX 76450-0607

PAGE#: 1 OF 1
ACCOUNT NUMBER: 222200500
ACCOUNT NAME: FORT BELKNAP STATE PARK
INVOICE GROUP #: 753 CYCLE 1

FORT BELKNAP ELECTRIC COOP., INC
PO BOX 486
OLNEY TX 76374-0486



Group Billing Invoice Summary

March 24, 2014

FORT BELKNAP WSC
315 FIFTH ST
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Due Date: 4/15/2014	
			Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	42.37	<u>42.37</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	51.73	<u>51.73</u>
912	YOUNG COUNTY #2	PRARIE STREET	47.05	<u>47.05</u>
			Total Due	\$141.15
4/15/2014			\$141.15	On Or Before: 4/15/2014
			Please Return With Payment	<u>\$ 141.15</u>

The Annual Meeting will be Saturday,
April 12th at 9 am in our office at
315 5th Street

RECEIVED
3-26-14 CL

Group Billing Invoice

March 24, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	322300	321100	1200	38.27
CITY ASSESSMENT				3.91
Tax				0.19

Meter Read	Month	Day	Class

Due Date: 4/15/2014

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

Net Amount Due: 42.37

Pay Gross Amount after Due Date

Gross Amount Due: 42.37

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	340500	338100	2400	47.58
CITY ASSESSMENT				3.91
Tax				0.24

Meter Read	Month	Day	Class

Due Date: 4/15/2014

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

Net Amount Due: 51.73

Pay Gross Amount after Due Date

Gross Amount Due: 51.73

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	260300	258500	1800	42.93
CITY ASSESSMENT				3.91
Tax				0.21

Meter Read	Month	Day	Class

Due Date: 4/15/2014

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

Net Amount Due: 47.05

Pay Gross Amount after Due Date

Gross Amount Due: 47.05

FORT BELKNAP WSC
 315 FIFTH ST
 GRAHAM, TX 76450
 549-6922

Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	City A	Tax	Past Due
128.78						11.73	0.64	\$0.00
Date Printed								
3/24/2014	The Annual Meeting will be Saturday, April 12th at 9 am in our office at 315 5th Street					Total Due:		\$141.15
						Total Due After 4/15/2014		\$141.15

DATE March 21, 2014

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1108700	1108200	500	23.00
024-624-440		Bal. due	(2.00)
RECEIVED 3-24-14		Total	21.00
Due on or before 5th of Following Month			
\$10.00 penalty due after the 5th			

WATER RATE SCHEDULE

First 2000 gallons Flat Minimum Rate \$23.00
 Next 2000 gallons \$4.50 per 1,000 gallons
 Next 4,000 gallons \$3.75 per 1,000 gallons
 All in excess of 8,000 gallons \$3.00 per 1,000 gallons

CASH STUB

Please return this stub and pay amount below on or before 5th of month following this date:

Young County
Precinct # 4

WATER CHARGE
23.00

Bal. ~~due~~ (2.00)
Total 21.00

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

COUNTY COURT HOUSE
516 4TH ST
GRAHAM, TX 76450-3058

Natural gas is a safe, clean and reliable form of energy that must be used properly. Read the enclosed insert for important natural gas safety information.

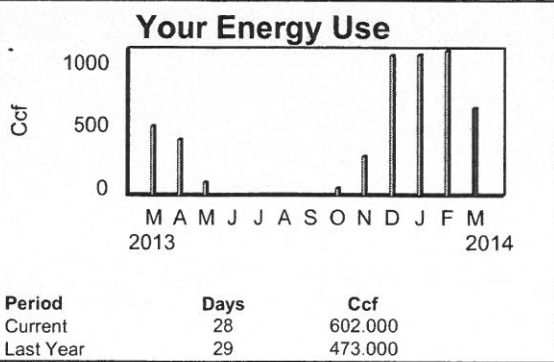
Amount Due	\$547.28
Current Charges Due	04-10-14
Amount Due After Due Date	\$547.28
Account Number	910526374 1278903 09
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	03-25-14

Previous Balance \$908.12
 Payments Received 950.26CR
 Balance Forward \$42.14CR

Customer Charge	\$40.00	
Delivery Charge	231.05	
Cost Of Gas	333.15	
Weather Normalization	44.68CR	
City Franchise Fee	23.59	
Reimb for Gross Receipts Tax	6.31	
Current Charges		<u>589.42</u>
Total Amount Due		\$547.28

010-510-440

RECEIVED
 3-29-14 CHD



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0210B07718	02-20-14 03-20-14	28	9560 10162	1.0000	602.000	-0.0742193	0.5534100

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910526374 1278903 09
Amount Due	\$547.28
Current Charges Due	04-10-14
Amount Due After Due Date	\$547.28

516 4TH ST
 GRAHAM, TX 76450-3058

~15E

607 1 AV 0.378 *0000730 S1 NYNNNN 26
COUNTY COURT HOUSE
PO BOX 607
GRAHAM TX 76450-0607

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

45 910526374127890309 000054728

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

Natural gas is a safe, clean and reliable form of energy that must be used properly. Read the enclosed insert for important natural gas safety information.

COUNTY BARN
3201 HIGHWAY 16 S
GRAHAM, TX 76450-5113

Amount Due		\$647.97
Current Charges Due		04-10-14
Amount Due After Due Date		\$647.97
Account Number		910240619 1431280 09
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 03-25-14

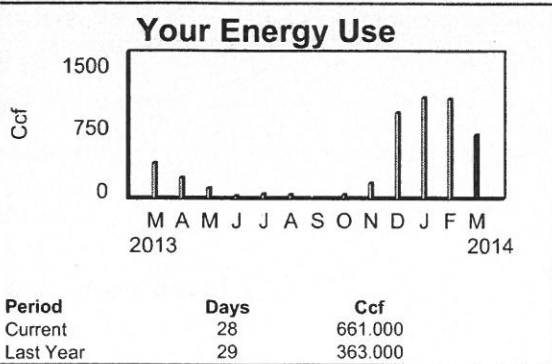
Previous Balance \$1,020.53
 Payments Received 1,020.53CR
 Balance Forward \$0.00

Customer Charge \$22.50
 Delivery Charge 258.38
 Cost Of Gas 365.80
 Weather Normalization 31.55CR
 City Franchise Fee 25.92
 Reimb for Gross Receipts Tax 6.92
 Current Charges 647.97

Total Amount Due \$647.97

(2/3) Pet #1 021-621-440 431.98
 (1/3) Ext. Agent 010-668-440 215.99

RECEIVED
 3-29-14 CH



Period	Days	Ccf
Current	28	661.000
Last Year	29	363.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
2200809667	02-20-14 03-20-14	28	7533 8194	1.0000	661.000	-0.0477352	0.5534100

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910240619 1431280 09
Amount Due	\$647.97
Current Charges Due	04-10-14
Amount Due After Due Date	\$647.97

3201 HIGHWAY 16 S
 GRAHAM, TX 76450-5113

754482.001 TGS: 0000729
 ~15C

606 1 AV 0.378 *0000729 S1 NYNNNN 26
COUNTY BARN
PO BOX 607
GRAHAM TX 76450-0607

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

09 910240619143128009 000064797

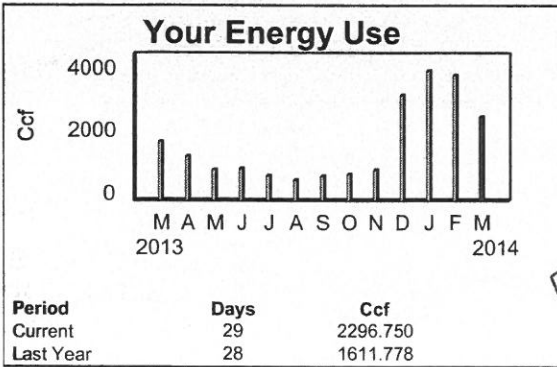
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 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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LAW ENFORCEMENT CTR
315 N CLIFF
GRAHAM, TX 76450

Amount Due		\$1,962.04
Current Charges Due		04-11-14
Amount Due After Due Date		\$1,962.04
Account Number		910716174 2326599 64
Rate	GRAH O/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-26-14

Previous Balance	\$2,909.29	
Payments Received	2,909.29CR	
Balance Forward		\$0.00
Customer Charge	\$40.00	
Delivery Charge	631.38	
Cost Of Gas	1,271.04	
Weather Normalization	48.55CR	
Regulatory Expense/Ccf @\$0.014	32.15	
GRIP Charge	36.02	
Current Charges		1,962.04
Total Amount Due		\$1,962.04



RECEIVED
 03-31-14
 010-562-441

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
026C001607	02-20-14 03-21-14	29	72122 73879	1.3072	2296.750	-0.0211403	0.5534100

PO BOX 31427 • EL PASO TX 79931-0427

Texas Gas Service
 A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910716174 2326599 64
Amount Due	\$1,962.04
Current Charges Due	04-11-14
Amount Due After Due Date	\$1,962.04

315 N CLIFF
 GRAHAM, TX 76450

682A82.001 TGS: 0000669 ~16G

8821
 583 1 AV 0.378 *0000669 S1 NYNNNN 26
LAW ENFORCEMENT CTR
PO BOX 607
GRAHAM TX 76450-0607

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

27 910716174232659964 000196204

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES

WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	0	0.00
GA	GARBAGE			59.56

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 www.cityofgrahamtx.com
 111 HWY 67

RECEIVED
 03-26-14 CL

019-673-440

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	59.56
DUE DATE	PAST DUE DATE
4/12/2014	59.56
SERVICE FROM	SERVICE TO
2/15/2014	3/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.



SERVICE FROM

2/15/2014

SERVICE TO

3/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
59.56	4/12/2014	4/12/2014

111 HWY 67

CHERYL
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

AG BARN

76450

ACCOUNT NUMBER
 09-0810-01

PLEASE RETURN THIS
 STUB WITH PAYMENT

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

**YOUNG COUNTY AG BARN
 FIREMANS PARK
 GRAHAM, TX 76450**

Natural gas is a safe, clean and reliable form of energy that must be used properly. Read the enclosed insert for important natural gas safety information.

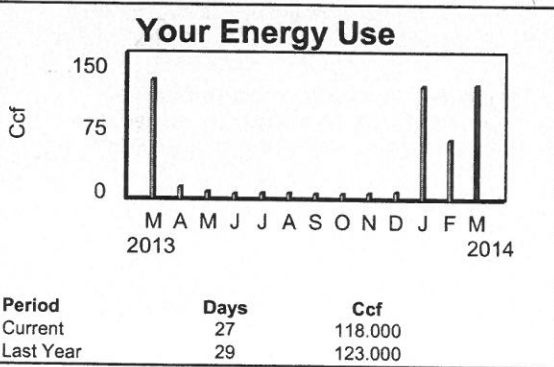
Amount Due	\$142.42
Current Charges Due	04-09-14
Amount Due After Due Date	\$142.42
Account Number	910146348 1084935 45
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	03-24-14

Previous Balance \$96.50
 Payments Received 96.50CR
 Balance Forward \$0.00

Customer Charge \$40.00
 Delivery Charge 45.29
 Cost Of Gas 65.30
 Weather Normalization 15.40CR
 City Franchise Fee 5.70
 Reimb for Gross Receipts Tax 1.53
 Current Charges 142.42
Total Amount Due \$142.42

019-673-440

RECEIVED
 3-27-14 CH



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J24E500279	02-20-14 03-19-14	27	2291 2409	1.0000	118.000	-0.1305140	0.5534100

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910146348 1084935 45
Amount Due	\$142.42
Current Charges Due	04-09-14
Amount Due After Due Date	\$142.42

FIREMANS PARK
 GRAHAM, TX 76450

~14B

476 1 AV 0.378 *0000582 S1 NYNNNN 26
YOUNG COUNTY AG BARN
PO BOX 607
GRAHAM TX 76450-0607

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

00 910146348108493545 000014242



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

Account Number: 1164747
Invoice Number: 140920020700923
Billing Date: April 2, 2014
Page 1

ACCOUNT SUMMARY INFORMATION

Questions about your bill?
Need a copy of your Terms
of Service Document?
Contact Direct Energy
Business
Customer Relations at
CustomerRelations@
DirectEnergy.com,
or call us at 1-888-925-9115.

According to the terms
contained in your energy
service agreement with
Direct Energy, if you end
your service prior to the end
of your agreement term, you
may be charged an early
termination fee. Please refer
to your energy service
agreement for details.

In the event that the Term of
your Agreement has expired,
your account will be
invoiced at a Market Based
Rate or MCPE rate. This rate
is subject to change
monthly. Please refer to your
agreement for additional
information.

Previous Balance	\$354.68
Payment Received - Thank You	-\$354.68
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$200.86
Tax Charges	\$0.07
Total Current Charges	\$200.93

Amount Due \$200.93

The average price you paid for electric service this month: \$0.124/kWh

022-622-440

RECEIVED
4-8-14 ch

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1164747
Due Date April 18, 2014
Amount Due \$200.93

Amount Enclosed \$ 200.93

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

500000000000000000000011647472014041800000200935

GENERAL INFORMATION

Direct Energy Business - REP Certificate Number: 10011

For questions or concerns relating to this bill, or if you would like to see this information in Spanish, please contact Direct Energy's Customer Relations Department:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@DirectEnergy.com
Phone: 1-888-925-9115
Fax: 1-866-421-0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24 hour service center at: Texas New Mexico Power (888)-866-7456

TERMS AND DEFINITIONS

Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.
Demand Charge - A charge based on the rate at which electric energy is delivered to or by a system at a given instant, or averaged over a designated period, during the billing cycle.
Energy Charge - A charge based on the electric energy (kWh) consumed.
PUC Assessment - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.
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Current Meter Read - The meter reading at the end of the period for which the customer is being billed.
Previous Meter Read: The meter reading at the beginning of the period for which the customer is being billed.
kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Unauthorized Charges:

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The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

Please Remit to:



Direct Energy Business
P.O. Box 660749
Dallas, TX 75266

YOUR SERVICE CHARGES

E FM RD 701, ELIASVILLE TX 764810000
ESI-ID: 10400512886540001 **Store Number :**
PO #:

Direct Energy Business : Current Charges

Meter# 03629741			
Current meter read Actual-Total	March 27, 2014	9.1	
Previous meter read	February 27, 2014	0	
Current period consists of 28 days	Difference	<u>9.1</u>	
Meter Multiplier of 1 x Difference of 9.1 =			9.1 kW
PowerFactor = 0			
Current meter read Actual-Total	March 27, 2014	45,830	
Previous meter read	February 27, 2014	45,098	
Current period consists of 28 days	Difference	<u>732</u>	
Meter Multiplier of 1 x Difference of 732 =			732 kWh
PowerFactor = 0			
<i>February 27, 2014 to March 27, 2014</i>			
Energy Charges - Fixed Price - 732 kWh Total @ \$0.06464/kWh			\$47.32
Total Current Charges			\$47.32

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# 03629741			
Current meter read Actual-Total	March 27, 2014	9.1	
Previous meter read	February 27, 2014	0	
Current period consists of 28 days	Difference	<u>9.1</u>	
Meter Multiplier of 1 x Difference of 9.1 =			9.1 kW
PowerFactor = 0			
Current meter read Actual-Total	March 27, 2014	45,830	
Previous meter read	February 27, 2014	45,098	
Current period consists of 28 days	Difference	<u>732</u>	
Meter Multiplier of 1 x Difference of 732 =			732 kWh
PowerFactor = 0			
<i>February 27, 2014 to March 28, 2014</i>			
ENERGY EFFICIENCY COST RECOVERY FACTOR			\$0.45
METERING CHARGE			\$10.74
BILLING CHARGE			\$2.56
ADVANCED METERING SURCHARGE			\$13.63
RATE CASE EXPENSE 3			\$0.39
DISTRIBUTION FACILITY CHARGE			\$54.88
COST RECOVERY FACTOR			\$25.73
COMPETITIVE TRANSITION CHARGE			\$2.26
Total Current Charges			\$110.64



E FM RD 701, ELIASVILLE TX (Continued)

ESI-ID: 10400512886540001

Store Number :

PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.04/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is:

\$0.105 /kWh

TOTAL CHARGES FOR ESI-ID 10400512886540001

\$157.96

E FM RD 701 UNIT 400W SECLT, ELIASVILLE TX 764810000

ESI-ID: 10400512886540002

Store Number :

PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED

Service Period February 27, 2014 to March 27, 2014 Actual-Total

0.4528 kWh

Meter Multiplier of

Service Period February 27, 2014 to March 27, 2014 Actual-Total

158 kWh

Meter Multiplier of

February 27, 2014 to March 27, 2014

Energy Charges - Fixed Price - 158 kWh Total @ \$0.06464/kWh

\$10.21

TX Puc Assessment - 0% Exempt

\$0.02

Total Current Charges

\$10.23

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# UNMETERED

Service Period February 27, 2014 to March 27, 2014 Actual-Total

0.4528 kWh

Meter Multiplier of

Service Period February 27, 2014 to March 27, 2014 Actual-Total

158 kWh

Meter Multiplier of

February 27, 2014 to March 28, 2014

OUTDOOR LIGHT FACILITIES CHARGE

\$9.41

POLE RENT BASE RATE REDUCTION

-\$0.46

EXTRA POLE CHARGE

\$5.00

RATE CASE EXPENSE 3

\$0.07

ENERGY EFFICIENCY COST RECOVERY FACTOR

\$0.05

COMPETITIVE TRANSITION CHARGE

\$0.69

TX Puc Assessment - 0% Exempt

\$0.02

Total Current Charges

\$14.78

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.093/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is:

\$0.158 /kWh

TOTAL CHARGES FOR ESI-ID 10400512886540002

\$25.01



Account Number: 1164747
 Invoice Number: 140920020700923
 Billing Date: April 2, 2014
 Page 5

E FM RD 701 UNIT 400W SECLT, ELIASVILLE TX (Continued)

ESI-ID: 10400512886540002 Store Number :

PO #:

E FM RD 701 UNIT 200W SECLT, ELIASVILLE TX 764810000

ESI-ID: 10400512886540004 Store Number :

PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED	
Service Period March 1, 2014 to March 27, 2014 Actual-Total	0.2378 kW
Meter Multiplier of	
Service Period March 1, 2014 to March 27, 2014 Actual-Total	77 kWh
Meter Multiplier of	
<i>March 1, 2014 to March 27, 2014</i>	
Energy Charges - Fixed Price - 77 kWh Total @ \$0.06464/kWh	\$4.98
TX Puc Assessment - 0% Exempt	\$0.01
Total Current Charges	\$4.99

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# UNMETERED	
Service Period March 1, 2014 to March 27, 2014 Actual-Total	0.2378 kW
Meter Multiplier of	
Service Period March 1, 2014 to March 27, 2014 Actual-Total	77 kWh
Meter Multiplier of	
<i>March 1, 2014 to March 28, 2014</i>	
OUTDOOR LIGHT FACILITIES CHARGE	\$12.54
RATE CASE EXPENSE 3	\$0.04
COMPETITIVE TRANSITION CHARGE	\$0.34
ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.03
TX Puc Assessment - 0% Exempt	\$0.02
Total Current Charges	\$12.97

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.168/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: \$0.233 /kWh

TOTAL CHARGES FOR ESI-ID 10400512886540004 \$17.96



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

Account Number: 1164745
Invoice Number: 140970020741850
Billing Date: April 7, 2014
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$587.77
Payment Received - Thank You	-\$587.77
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$421.34
Total Current Charges	\$421.34

Amount Due \$421.34

The average price you paid for electric service this month: \$0.077/kWh

010-511-440

RECEIVED
4-14-14 CH

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1164745
Due Date April 23, 2014
Amount Due \$421.34

Amount Enclosed \$ 421.34

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

500000000000000000011647452014042300000421345



Account Number: 1164745
Invoice Number: 140970020741850
Billing Date: April 7, 2014
Page 2

GENERAL INFORMATION

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

Direct Energy Business - REP Certificate Number: 10011

For questions or concerns relating to this bill, or if you would like to see this information in Spanish, please contact Direct Energy's Customer Relations Department:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@DirectEnergy.com
Phone: 1-888-925-9115
Fax: 1-866-421-0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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TERMS AND DEFINITIONS

- Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.
- Demand Charge - A charge based on the rate at which electric energy is delivered to or by a system at a given instant, or averaged over a designated period, during the billing cycle.
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- Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities and special purpose districts.
- Transition Charge - A charge assessed to recover a TDU's charges for securitized costs associated with the transition to competition.
- Current Meter Read - The meter reading at the end of the period for which the customer is being billed.
- Previous Meter Read: The meter reading at the beginning the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Unauthorized Charges:

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

Please Remit to:



Direct Energy Business
P.O. Box 660749
Dallas, TX 75266

YOUR SERVICE CHARGES

117 S GRAND AVE, MSC SUB-CO, OLNEY TX 763741834
 ESI-ID: 10400512904540001 Store Number :
 PO #:

Direct Energy Business : Current Charges

Meter# 39909792

Current meter read Actual-Total	April 2, 2014	20.9	
Previous meter read	March 5, 2014	0	
Current period consists of 28 days	Difference	<u>20.9</u>	
Meter Multiplier of 1 x Difference of 20.9 =			20.9 kW
PowerFactor = 0			

Current meter read Actual-Total	April 2, 2014	74,898	
Previous meter read	March 5, 2014	71,893	
Current period consists of 28 days	Difference	<u>3,005</u>	
Meter Multiplier of 1 x Difference of 3,005 =			3,005 kWh
PowerFactor = 0			

March 5, 2014 to April 2, 2014

Energy Charges - Fixed Price - 3,005 kWh Total @ \$0.06464/kWh	\$194.24
Total Current Charges	\$194.24

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# 39909792

Current meter read Actual-Total	April 2, 2014	20.9	
Previous meter read	March 5, 2014	0	
Current period consists of 28 days	Difference	<u>20.9</u>	
Meter Multiplier of 1 x Difference of 20.9 =			20.9 kW
PowerFactor = 0			

Current meter read Actual-Total	April 2, 2014	74,898	
Previous meter read	March 5, 2014	71,893	
Current period consists of 28 days	Difference	<u>3,005</u>	
Meter Multiplier of 1 x Difference of 3,005 =			3,005 kWh
PowerFactor = 0			

March 5, 2014 to April 3, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$1.86
METERING CHARGE	\$10.74
BILLING CHARGE	\$2.56
ADVANCED METERING SURCHARGE	\$13.63
RATE CASE EXPENSE 3	\$0.92
DISTRIBUTION FACILITY CHARGE	\$128.06
COST RECOVERY FACTOR	\$60.04
COMPETITIVE TRANSITION CHARGE	\$9.29

Total Current Charges	\$227.10
------------------------------	-----------------



**Direct
Energy.**

Business

Account Number: 1164745
Invoice Number: 140970020741850
Billing Date: April 7, 2014
Page 4

117 S GRAND AVE, MSC SUB-CO, OLNEY TX (Continued)

ESI-ID: 10400512904540001

Store Number :

PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.013/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is:

\$0.078 /kWh

TOTAL CHARGES FOR ESI-ID 10400512904540001

\$421.34



Direct Energy.
Business

YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

Account Number: 1164744
Invoice Number: 141050020810859
Billing Date: April 15, 2014
Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$326.93
Payment Received - Thank You	-\$326.93
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$128.84
Tax Charges	\$0.06
Total Current Charges	\$128.90

Amount Due \$128.90

The average price you paid for electric service this month: \$0.154/kWh

024-624-440

RECEIVED
4-21-14 CH

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Direct Energy.
Business

Account Number 1164744
Due Date May 1, 2014
Amount Due \$128.90

Amount Enclosed \$ 128.90

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

500000000000000000000011647442014050100000128904

GENERAL INFORMATION

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

Direct Energy Business - REP Certificate Number: 10011

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Fax: 1-866-421-0257

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Attn: Customer Relations
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TERMS AND DEFINITIONS

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- Current Meter Read - The meter reading at the end of the period for which the customer is being billed.
- Previous Meter Read: The meter reading at the beginning the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

Please Remit to:



Direct Energy Business
P.O. Box 660749
Dallas, TX 75266



Account Number: 1164744
 Invoice Number: 141050020810859
 Billing Date: April 15, 2014
 Page 3

YOUR SERVICE CHARGES

HWY 114, MSC GARAGE, LOVING TX 764600000
ESI-ID: 10400513676510001 **Store Number :**
PO #:

Direct Energy Business : Current Charges

Meter# 01999459			
Current meter read Actual-Total	April 10, 2014	3.5	
Previous meter read	March 13, 2014	0	
Current period consists of 28 days	Difference	<u>3.5</u>	
Meter Multiplier of 1 x Difference of 3.5 =			3.5 kW
PowerFactor = 0			
Current meter read Actual-Total	April 10, 2014	70,227	
Previous meter read	March 13, 2014	69,794	
Current period consists of 28 days	Difference	<u>433</u>	
Meter Multiplier of 1 x Difference of 433 =			433 kWh
PowerFactor = 0			

March 13, 2014 to April 10, 2014

Energy Charges - Fixed Price - 433 kWh Total @ \$0.06464/kWh	\$27.99
Total Current Charges	\$27.99

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# 01999459			
Current meter read Actual-Total	April 10, 2014	3.5	
Previous meter read	March 13, 2014	0	
Current period consists of 28 days	Difference	<u>3.5</u>	
Meter Multiplier of 1 x Difference of 3.5 =			3.5 kW
PowerFactor = 0			
Current meter read Actual-Total	April 10, 2014	70,227	
Previous meter read	March 13, 2014	69,794	
Current period consists of 28 days	Difference	<u>433</u>	
Meter Multiplier of 1 x Difference of 433 =			433 kWh
PowerFactor = 0			

March 13, 2014 to April 11, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.27
METERING CHARGE	\$10.74
BILLING CHARGE	\$2.56
ADVANCED METERING SURCHARGE	\$13.63
RATE CASE EXPENSE 3	\$0.18
DISTRIBUTION FACILITY CHARGE	\$24.39
COST RECOVERY FACTOR	\$11.44
COMPETITIVE TRANSITION CHARGE	\$1.34

Total Current Charges **\$64.55**



Account Number: 1164744
 Invoice Number: 141050020810859
 Billing Date: April 15, 2014
 Page 4

HWY 114, MSC GARAGE, LOVING TX (Continued)
ESI-ID: 10400513676510001 **Store Number :**
PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.066/kWh

Contract Expiration Date: 05/31/2014
The average price you paid for electric service this month is: \$0.131 /kWh
TOTAL CHARGES FOR ESI-ID 10400513676510001 \$92.54

HWY 114 UNIT 175W SECLT, MSC GARAGE, LOVING TX 764600000
ESI-ID: 10400513676510002 **Store Number :**
PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED
 Service Period March 13, 2014 to April 10, 2014 Actual-Total 0.2104 kW
 Meter Multiplier of
 Service Period March 13, 2014 to April 10, 2014 Actual-Total 71 kWh
 Meter Multiplier of

March 13, 2014 to April 10, 2014
 Energy Charges - Fixed Price - 71 kWh Total @ \$0.06464/kWh \$4.59
 TX Puc Assessment - 0% Exempt \$0.01
Total Current Charges \$4.60

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# UNMETERED
 Service Period March 13, 2014 to April 10, 2014 Actual-Total 0.2104 kW
 Meter Multiplier of
 Service Period March 13, 2014 to April 10, 2014 Actual-Total 71 kWh
 Meter Multiplier of

March 13, 2014 to April 11, 2014
 OUTDOOR LIGHT FACILITIES CHARGE \$8.27
 RATE CASE EXPENSE 3 \$0.03
 COMPETITIVE TRANSITION CHARGE \$0.31
 ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.02
 TX Puc Assessment - 0% Exempt \$0.01
Total Current Charges \$8.64

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.122/kWh

Contract Expiration Date: 05/31/2014
The average price you paid for electric service this month is: \$0.187 /kWh
TOTAL CHARGES FOR ESI-ID 10400513676510002 \$13.24



Account Number: 1164744
 Invoice Number: 141050020810859
 Billing Date: April 15, 2014
 Page 5

HWY 114 UNIT 100W SECLT, MSC GARAGE, LOVING TX 764600000
ESI-ID: 10400513676510003 **Store Number :**
PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED	
Service Period March 13, 2014 to April 10, 2014 Actual-Total	0.2964 kW
Meter Multiplier of	
Service Period March 13, 2014 to April 10, 2014 Actual-Total	100 kWh
Meter Multiplier of	
 <i>March 13, 2014 to April 10, 2014</i>	
Energy Charges - Fixed Price - 100 kWh Total @ \$0.06464/kWh	\$6.46
TX Puc Assessment - 0% Exempt	\$0.01
Total Current Charges	\$6.47

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# UNMETERED	
Service Period March 13, 2014 to April 10, 2014 Actual-Total	0.2964 kW
Meter Multiplier of	
Service Period March 13, 2014 to April 10, 2014 Actual-Total	100 kWh
Meter Multiplier of	
 <i>March 13, 2014 to April 11, 2014</i>	
OUTDOOR LIGHT FACILITIES CHARGE	\$16.10
RATE CASE EXPENSE 3	\$0.05
COMPETITIVE TRANSITION CHARGE	\$0.44
ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.03
TX Puc Assessment - 0% Exempt	\$0.03
Total Current Charges	\$16.65

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.166/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: \$0.231 /kWh

TOTAL CHARGES FOR ESI-ID 10400513676510003 \$23.12



YOUNG COUNTY
 PO BOX 607
 GRAHAM, TX 76450-0607

Account Number: 1164746
 Invoice Number: 140980020745915
 Billing Date: April 8, 2014
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$178.19
Payment Received - Thank You	-\$178.19
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$96.22
Total Current Charges	\$96.22

Amount Due \$96.22

The average price you paid for electric service this month: \$0.165/kWh

023-623-440

RECEIVED
 4-14-14 Ch

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at www.DirectEnergyBusiness.com to pay your bill online or 1-888-329-7906 to pay by phone.

Enroll in paperless billing today and help reduce your carbon footprint at business.directenergy.com/paperless.

Detach here and return this portion with check or money order. Do not staple or fold.



Account Number 1164746
 Due Date April 24, 2014
 Amount Due \$96.22

Amount Enclosed \$ 96.22

Check this box if you wish to donate to the bill payment assistance program. My donation is \$ _____

Please write your account number on your check or money order made payable to Direct Energy Business.



YOUNG COUNTY
 PO BOX 607
 GRAHAM, TX 76450-0607

500000000000000000000011647462014042400000096226

GENERAL INFORMATION

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

Direct Energy Business - REP Certificate Number: 10011

For questions or concerns relating to this bill, or if you would like to see this information in Spanish, please contact Direct Energy's Customer Relations Department:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@DirectEnergy.com
Phone: 1-888-925-9115
Fax: 1-866-421-0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24 hour service center at: Texas New Mexico Power (888)-866-7456

TERMS AND DEFINITIONS

- Late Payment Penalty - A charge assessed for late payment in accordance with Public Utility Commission rules.
- Demand Charge - A charge based on the rate at which electric energy is delivered to or by a system at a given instant, or averaged over a designated period, during the billing cycle.
- Energy Charge - A charge based on the electric energy (kWh) consumed.
- PUC Assessment - A fee assessed to recover the statutory fee for administering the Public Utility Regulatory Act.
- Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities and special purpose districts.
- Transition Charge - A charge assessed to recover a TDU's charges for securitized costs associated with the transition to competition.
- Current Meter Read - The meter reading at the end of the period for which the customer is being billed.
- Previous Meter Read: The meter reading at the beginning the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

Unauthorized Charges:

If you believe this bill includes any unauthorized charges, please contact Direct Energy Business's Customer Relations Department. You may also file a complaint with the Public Commission of Texas, P.O.Box 13326, Austin, TX 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 1-866-787-9819.

Change of Address?

Please contact the Direct Energy Business Customer Relations team at:
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115

Please Remit to:



Direct Energy Business
P.O. Box 660749
Dallas, TX 75266

YOUR SERVICE CHARGES

THROCKMORTON HWY, OLNEY TX 763740000

ESI-ID: 1040051290660001

Store Number :

PO #:

Direct Energy Business : Current Charges

Meter# 04912587

Current meter read Actual-Total	April 2, 2014	3	
Previous meter read	March 5, 2014	0	
Current period consists of 28 days	Difference	<u>3</u>	
Meter Multiplier of 1 x Difference of 3 =			3 kW
PowerFactor = 0			

Current meter read Actual-Total	April 2, 2014	45,472	
Previous meter read	March 5, 2014	45,210	
Current period consists of 28 days	Difference	<u>262</u>	
Meter Multiplier of 1 x Difference of 262 =			262 kWh
PowerFactor = 0			

March 5, 2014 to April 2, 2014

Energy Charges - Fixed Price - 262 kWh Total @ \$0.06464/kWh \$16.94

Total Current Charges

\$16.94

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# 04912587

Current meter read Actual-Total	April 2, 2014	3	
Previous meter read	March 5, 2014	0	
Current period consists of 28 days	Difference	<u>3</u>	
Meter Multiplier of 1 x Difference of 3 =			3 kW
PowerFactor = 0			

Current meter read Actual-Total	April 2, 2014	45,472	
Previous meter read	March 5, 2014	45,210	
Current period consists of 28 days	Difference	<u>262</u>	
Meter Multiplier of 1 x Difference of 262 =			262 kWh
PowerFactor = 0			

March 5, 2014 to April 3, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.16
METERING CHARGE	\$10.74
BILLING CHARGE	\$2.56
ADVANCED METERING SURCHARGE	\$13.63
RATE CASE EXPENSE 3	\$0.13
DISTRIBUTION FACILITY CHARGE	\$18.29
COST RECOVERY FACTOR	\$8.58
COMPETITIVE TRANSITION CHARGE	\$0.81

Total Current Charges

\$54.90



Account Number: 1164746
 Invoice Number: 140980020745915
 Billing Date: April 8, 2014
 Page 4

THROCKMORTON HWY, OLNEY TX (Continued)

ESI-ID: 10400512906600001 Store Number :
 PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.106/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: **\$0.171 /kWh**

TOTAL CHARGES FOR ESI-ID 10400512906600001 **\$71.84**

THROCKMORTON HWY UNIT 400W FLOOD, OLNEY TX 763740000

ESI-ID: 10400512906600002 Store Number :
 PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED

Service Period March 5, 2014 to April 2, 2014 Actual-Total 0.4604 kW

Meter Multiplier of

Service Period March 5, 2014 to April 2, 2014 Actual-Total 158 kWh

Meter Multiplier of

March 5, 2014 to April 2, 2014

Energy Charges - Fixed Price - 158 kWh Total @ \$0.06464/kWh \$10.21

Total Current Charges \$10.21

The average price you paid for electric service provided by Direct Energy Business this month is: \$0.065/kWh

Texas New Mexico Power : Current Charges

Meter# UNMETERED

Service Period March 5, 2014 to April 2, 2014 Actual-Total 0.4604 kW

Meter Multiplier of

Service Period March 5, 2014 to April 2, 2014 Actual-Total 158 kWh

Meter Multiplier of

March 5, 2014 to April 3, 2014

OUTDOOR LIGHT FACILITIES CHARGE \$13.36

RATE CASE EXPENSE 3 \$0.07

COMPETITIVE TRANSITION CHARGE \$0.69

ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.05

Total Current Charges \$14.17

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.09/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: **\$0.155 /kWh**

TOTAL CHARGES FOR ESI-ID 10400512906600002 **\$24.38**

DATE 04/23/14

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1109100	1108700	400	23.00

RECEIVED
4-24-14 CA

Bal. due _____
Total 23.00

Due on or before 5th of Following Month
\$10.00 penalty due after the 5th

WATER RATE SCHEDULE

- First 2000 gallons Flat Minimum Rate \$23.00
- Next 2000 gallons \$4.50 per 1,000 gallons
- Next 4,000 gallons \$3.75 per 1,000 gallons
- All in excess of 8,000 gallons \$3.00 per 1,000 gallons

CASH STUB

Please return this stub
and pay amount below
on or before 5th of
month following this
date:

Young County
Precinct #4

WATER CHARGE
23.00

Bal. due _____
Total 23.00



4583

Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 055926171558
 Invoice Date: 04/17/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.69	\$31.69 CR	\$0.00	\$31.69	\$31.69	05/19/2014

See remaining pages for invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

Control your costs at your convenience. With TXU Energy MyAccount, you can view, pay your bill online, sign up for Paperless Billing and AutoPay. Plus, you can access energy management tools and services like MyEnergy Dashboard to help you understand your usage and save money. Visit txu.com/signup today!

010-564-440

RECEIVED
4-21-14 CH

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900041663757

Total Amount Due	Due Date
\$31.69	05/19/2014

To ensure proper payment posting, please provide this number (900041663757) on all payments and send to the address directly below.

AV 01 000237 44093 E 2 A**5DGT

LAW ENFORCEMENT CENTER
 COUNTY JAIL
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900041663757000000316900000000004

Customer Name: LAW ENFORCEMENT CENTER

COUNTY JAIL

Account Number: 900041663757

Invoice Number: 055926171558

Invoice Date: 04/17/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're 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.

Account Summary Detail

Previous Balance		\$	31.69
Credits/Payments			
Inc. Check Payment	03/27/2014	\$	31.69 CR
Subtotal		\$	31.69 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 055926171558
 Invoice Date: 04/17/2014

ESI ID Detail:

Service Address: 500 2ND ST GRDL GRAHAM, TX 76450
Product: Unmetered LightingSM

ESI ID: 10443720005234918

The average price you paid for electric service this month was 45.3 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007946356MV	32	Actual	03/14/2014	0	04/14/2014	70	1.00	70		
TOTAL								70		

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 8.19
 Guard Light 175W Mercury Vapor \$ 14.95

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014
 TDU Delivery Charges \$ 8.55
Subtotal \$ 8.55

Commercial Charges for Period	\$ 23.14
Total Current Charges	\$ 31.69

Distribution Charges for Period	\$ 8.55
--	----------------

TXU ENERGY SERVICES, L.P. 11200 W. 37TH ST. SUITE 1000 DALLAS, TX 75247-1120



Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054501287923
 Invoice Date: 04/17/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.69	\$31.69 CR	\$0.00	\$31.69	\$31.69	05/19/2014

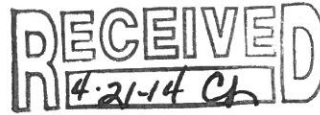
See remaining pages for invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

Control your costs at your convenience. With TXU Energy MyAccount, you can view, pay your bill online, sign up for Paperless Billing and AutoPay. Plus, you can access energy management tools and services like MyEnergy Dashboard to help you understand your usage and save money. Visit txu.com/signup today!

010-510-440



How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900009297146

Total Amount Due	Due Date
\$31.69	05/19/2014

To ensure proper payment posting, please provide this number (900009297146) on all payments and send to the address directly below.

AV 01 000211 44093 E 2 A**5DGT

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000929714600000031690000000001

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 054501287923
Invoice Date: 04/17/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're 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.

Account Summary Detail

Previous Balance		\$		31.69
Credits/Payments				
Inc. Check Payment	03/27/2014	\$		31.69 CR
Subtotal		\$		31.69 CR
Balance Forward		\$		0.00
Debits/Charges		\$		0.00



Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054501287923
 Invoice Date: 04/17/2014

ESI ID Detail:

Service Address: 516 4TH ST GRDL GRAHAM, TX 76450-3058
Product: Unmetered LightingSM

ESI ID: 10443720004966241

The average price you paid for electric service this month was 45.3 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001959567MV	32	Actual	03/14/2014	0	04/14/2014	70	1.00	70		
TOTAL								70		

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 8.19
 Guard Light 175W Mercury Vapor \$ 14.95

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014
 TDU Delivery Charges \$ 8.55
Subtotal \$ 8.55

Commercial Charges for Period	\$ 23.14
--------------------------------------	-----------------

Total Current Charges	\$ 31.69
------------------------------	-----------------

Distribution Charges for Period	\$ 8.55
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11010 10 11 000 10001 1 1000 0 11 0000 001 0000 001 0000 001



4585

Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 056350984595
 Invoice Date: 04/17/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.96	\$44.96 CR	\$0.00	\$44.96	\$44.96	05/05/2014

See remaining pages for invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at <http://www.txu.com/about/fraud-awareness>.

Control your costs at your convenience. With TXU Energy MyAccount, you can view, pay your bill online, sign up for Paperless Billing and AutoPay. Plus, you can access energy management tools and services like MyEnergy Dashboard to help you understand your usage and save money. Visit txu.com/signup today!

(2/3) Pct #1 021-621-440 29.97
 (1/3) Ept Agent 010-668-440 14.99

RECEIVED
 4-21-14 Ch

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

Power Outage Notification:
 Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900009612312

Total Amount Due	Due Date
\$44.96	05/05/2014

To ensure proper payment posting, please provide this number (900009612312) on all payments and send to the address directly below.

AV 01 000270 44093 E 2 A**5DGT



YOUNG COUNTY
 WHSE
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000961231200000044960000000003

Customer Name: YOUNG COUNTY
WHSE
Account Number: 900009612312
Invoice Number: 056350984595
Invoice Date: 04/17/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're 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.

Account Summary Detail

Previous Balance		\$	44.96
Credits/Payments			
Inc. Check Payment	03/27/2014	\$	44.96 CR
Subtotal		\$	<u>44.96 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 056350984595
 Invoice Date: 04/17/2014

ESI ID Detail:

Service Address:

3201 STATE HIGHWAY 16 S GRDL GRDL GRAHAM, TX 764505113

ESI ID: 10443720005136214

Product:

Unmetered LightingSM

The average price you paid for electric service this month was 30.0 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001986906MV	30	Actual	03/17/2014	0	04/15/2014	150	1.00	150		
TOTAL								150		

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 17.55
 Guard Light 400W Mercury Vapor \$ 14.95

Electric Service Distribution

Service Period: 03/17/2014 to 04/15/2014
 TDU Delivery Charges \$ 12.46
 Subtotal \$ 12.46

Commercial Charges for Period	\$ 32.50
--------------------------------------	-----------------

Total Current Charges	\$ 44.96
------------------------------	-----------------

Distribution Charges for Period	\$ 12.46
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TXU ENERGY IS AN EQUAL OPPORTUNITY PROVIDER. SEE OUR WEBSITE FOR MORE INFORMATION.

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES
 WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

RECEIVED
 4-25-14 Ch

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	21	144.34
WA	1068	1089	0	22.50
SE	SEWER			41.83
GA	GARBAGE			119.12

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 www.cityofgrahamtexas.com

010-510-440

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	327.79
DUE DATE	PAST DUE DATE
5/12/2014	327.79
SERVICE FROM	SERVICE TO
3/15/2014	4/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

SERVICE FROM

3/15/2014

SERVICE TO

4/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
327.79	5/12/2014	5/12/2014

516 FOURTH

B006
 COURTHOUSE
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450-0607

ACCOUNT NUMBER
 01-1900-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES

WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

RECEIVED
 4-25-14 CF

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	16267	18278	2011	826.61
WA	12890	12930	40	150.84
WA	11071	11391	320	174.04
SE				210.67

STAGE 2
 WATER RESTRICTIONS 010-562-442
 Enforcement Underway
 WWW.cityofgrahamtexas.com

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	1,362.16
DUE DATE	PAST DUE DATE
5/12/2014	1,362.16
SERVICE FROM	SERVICE TO
3/15/2014	4/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

SERVICE FROM

3/15/2014

SERVICE TO

4/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
1,362.16	5/12/2014	5/12/2014

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450

315 N CLIFF

ACCOUNT NUMBER

12-1105-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES

WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

RECEIVED
 4-25-14 *Ch*

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1228	1252	24	19.37
SE	SEWER			22.33
GA	GARBAGE			59.56

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 WWW.cityofgrahamtexas.com

021-621-440

ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	101.26
DUE DATE	PAST DUE DATE
5/12/2014	101.26
SERVICE FROM	SERVICE TO
3/15/2014	4/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.



SERVICE FROM

3/15/2014

SERVICE TO

4/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
101.26	5/12/2014	5/12/2014

3201 HWY 16 S

B006
 PRECTINCT # 1
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450-0607

ACCOUNT NUMBER
 18-1890-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

SERVICE CODES

WA - Water TX - Tax
 SE - Sewer PD - Past Due
 GA - Garbage TR - Transfer Fee
 OT - Other SC - Service Charge

RECEIVED
 4-25-14 CA

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 GRAHAM, TX
 PERMIT NO. 33

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	207	214	7	18.00
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STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 WWW.cityofgrahamtexas.com

3201 HWY 16 S

010-668-440

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	18.00
DUE DATE	PAST DUE DATE
5/12/2014	18.00
SERVICE FROM	SERVICE TO
3/15/2014	4/15/2014

DUE ON OR BEFORE 12TH. IF 12TH FALLS ON SATURDAY OR SUNDAY YOU CAN PAY THE FOLLOWING MONDAY.

SERVICE FROM

3/15/2014

SERVICE TO

4/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
18.00	5/12/2014	5/12/2014

E006
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

3201 HWY 16 S

76450-0607

ACCOUNT NUMBER
 18-1900-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

Group Billing Invoice Summary

April 23, 2014

FORT BELKNAP WSC
315 FIFTH ST
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Due Date: 5/15/2014	
			Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	40.81	<u>40.81</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	58.75	<u>58.75</u>
912	YOUNG COUNTY #2	PRARIE STREET	51.73	<u>51.73</u>
			Total Due	\$151.29
			5/15/2014	\$151.29
			Please Return With Payment	
				On Or Before: 5/15/2014
				<u>\$ 151.29</u>

****WATER CONSERVATION INFORMATION
IS AVAILABLE IN OUR OFFICE****

RECEIVED
4-25-14 CH

Group Billing Invoice

April 23, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	322700	322300	400	36.72
CITY ASSESSMENT				3.91
Tax				0.18

Due Date: 5/15/2014

Meter Read		
Month	Day	Class
4	14	12

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

Net Amount Due: 40.81

Pay Gross Amount after Due Date

Gross Amount Due: 40.81

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	343800	340500	3300	54.57
CITY ASSESSMENT				3.91
Tax				0.27

Due Date: 5/15/2014

Meter Read		
Month	Day	Class
4	14	12

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

Net Amount Due: 58.75

Pay Gross Amount after Due Date

Gross Amount Due: 58.75

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	262700	260300	2400	47.58
CITY ASSESSMENT				3.91
Tax				0.24

Due Date: 5/15/2014

Meter Read		
Month	Day	Class
4	16	12

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

Net Amount Due: 51.73

Pay Gross Amount after Due Date

Gross Amount Due: 51.73

FORT BELKNAP WSC
315 FIFTH ST
GRAHAM, TX 76450
549-6922

Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	City A	Tax	Past Due
138.87						11.73	0.69	\$0.00
Date Printed								
4/23/2014								
							Total Due:	\$151.29
							Total Due After 5/15/2014	\$151.29

****WATER CONSERVATION INFORMATION
IS AVAILABLE IN OUR OFFCE****



4486

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055526217435
Invoice Date: 04/19/2014

Account Summary

Table with 6 columns: Previous Balance, Credits/Payments, Balance Forward, Total Current Charges, Total Amount Due, Due Date. Values include \$6,560.16, \$6,560.16 CR, \$0.00, \$7,288.94, \$7,288.94, 05/19/2014.

See remaining pages for invoice details.

Customer Communications

TXU Energy is committed to protecting our customers from fraud and identity theft schemes. To learn more please visit our fraud awareness website at http://www.txu.com/about/fraud-awareness.



How to Contact Us

Account Service Manager
Meryl Olsen
Phone: (972) 507-9388
Email: Meryl.Olsen@txu.com
Customer Service: 1-866-898-3465 (8AM - 6PM M-F)

Power Outage Notification:
Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy AidSM program \$
Recurring monthly donation to TXU Energy AidSM program \$

Account Number: 900042104451

Table with 2 columns: Total Amount Due, Due Date. Values: \$7,288.94, 05/19/2014.

To ensure proper payment posting, please provide this number (900042104451) on all payments and send to the address directly below.

AB 02 000336 44857 B 3 A



YOUNG COUNTY
PO BOX 607
GRAHAM TX 76450-0607



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

219000421044510000728894000000000006

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055526217435
Invoice Date: 04/19/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-866-898-3465 (8AM - 6PM M-F), and we'll work to investigate and resolve the situation. If you're 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.

Account Summary Detail

Previous Balance		\$	6,560.16
Credits/Payments			
Inc. Check Payment	03/27/2014	\$	433.55 CR
Inc. Check Payment	03/27/2014	\$	6,126.61 CR
Subtotal		\$	6,560.16 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10/27/2014 1:57 PM



Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055526217435
Invoice Date: 04/19/2014

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10443720002192301	514 4TH ST GRAHAM, TX 764503048	03/14/2014 04/14/2014	14,340 -	\$840.60 \$796.87	\$0.00 \$0.00	\$1,637.47	
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	03/14/2014 04/14/2014	1,976 -	\$120.19 \$68.05	\$0.00 \$0.00	\$188.24	
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	03/14/2014 04/14/2014	331 -	\$24.08 \$19.01	\$0.00 \$0.00	\$43.09	
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	03/17/2014 04/15/2014	759 -	\$48.76 \$179.57	\$0.00 \$0.00	\$228.33	
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	03/14/2014 04/14/2014	62,800 -	\$3,664.21 \$1,255.11	\$0.00 \$0.00	\$4,919.32	
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	03/17/2014 04/15/2014	1,463 -	\$89.34 \$113.32	\$0.00 \$0.00	\$202.66	
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	03/17/2014 04/15/2014	87 -	\$10.02 \$11.84	\$0.00 \$0.00	\$21.86	
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	03/17/2014 04/15/2014	387 -	\$27.31 \$20.66	\$0.00 \$0.00	\$47.97	

\$7,288.94

Flag Key

- F - Final Bill
- A - Adjusted Period
- E - Estimated

Debits -

Total Current Charges **\$7,288.94**

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:
Product:

514 4TH ST GRAHAM, TX 764503048
 Fixed Price

ESI ID: 10443720002192301

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
116101225LG	32	Actual	03/14/2014	5,669	04/14/2014	5,908	60.00	14,340	0	86
TOTAL								14,340	0	86

Electric Service Commercial

Service Period: 03/14/2014 to 04/14/2014

TXU Energy Fixed Price

Base Usage

14,340 kWh @ \$ 0.05765 \$826.70

Monthly Standing Charge

\$5.00

Gross Receipts Reimb

\$8.90

Total Commercial Charges

\$840.60

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

86 kW @ \$ 5.01 \$430.86

Transmission Cost Recov Factor

86 kW @ \$ 3.079186 \$264.81

Transition Charge

105 kW @ \$ 0.176 \$18.48

Transition Charge (TC2)

105 kW @ \$ 0.276 \$28.98

Nuclear Decommission

105 kW @ \$ 0.044 \$4.62

Energy Efficiency

14,340 kWh @ \$ 0.000525 \$7.53

Rate Case Surcharge 2

105 kW @ \$ 0.007521 \$0.79

Gross Receipts Reimb

\$7.88

Total Distribution Charges

\$796.87

TOTAL CHARGES FOR ESI ID

\$1,637.47

010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:

516 4TH ST GRAHAM, TX 76450-3058

ESI ID: 10443720002192270

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118151762LG	32	Actual	03/14/2014	37,888	04/14/2014	39,864	1.00	1,976	0	0
TOTAL								1,976	-	0

Electric Service Commercial

Service Period: 03/14/2014 to 04/14/2014

TXU Energy Fixed Price

Base Usage 1,976 kWh @ \$ 0.05765 \$113.92
 Monthly Standing Charge \$5.00
 Gross Receipts Reimb \$1.27

Total Commercial Charges \$120.19

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 1,976 kWh @ \$ 0.020109 \$39.74
 Transmission Cost Recov Factor 1,976 kWh @ \$ 0.007165 \$14.16
 Transition Charge 1,976 kWh @ \$ 0.00058 \$1.15
 Transition Charge (TC2) 1,976 kWh @ \$ 0.000899 \$1.78
 Nuclear Decommission 1,976 kWh @ \$ 0.000146 \$0.29
 Energy Efficiency 1,976 kWh @ \$ 0.000437 \$0.86
 Rate Case Surcharge 2 1,976 kWh @ \$ 0.000044 \$0.09
 Gross Receipts Reimb \$0.69

Total Distribution Charges \$68.05

TOTAL CHARGES FOR ESI ID \$188.24

010-510-440

20140419 10:00 AM TXU ENERGY

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:
Product:

@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000
 Fixed Price

ESI ID: 10443720002083088

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119961630LG	32	Actual	03/14/2014	25,262	04/14/2014	25,593	1.00	331	0	0
TOTAL								331	-	0

Electric Service Commercial

Service Period: 03/14/2014 to 04/14/2014

TXU Energy Fixed Price

Base Usage 331 kWh @ \$ 0.05765 \$19.08
 Monthly Standing Charge \$5.00

Total Commercial Charges \$24.08

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 331 kWh @ \$ 0.020109 \$6.66
 Transmission Cost Recov Factor 331 kWh @ \$ 0.007165 \$2.37
 Transition Charge 331 kWh @ \$ 0.00058 \$0.19
 Transition Charge (TC2) 331 kWh @ \$ 0.000899 \$0.30
 Nuclear Decommission 331 kWh @ \$ 0.000146 \$0.05
 Energy Efficiency 331 kWh @ \$ 0.000437 \$0.14
 Rate Case Surcharge 2 331 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges \$19.01

TOTAL CHARGES FOR ESI ID \$43.09

019-673-440

100770001.001



Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055526217435
Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:

@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000

ESI ID: 10443720002129092

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118776594LG	30	Actual	03/17/2014	8,103	04/15/2014	8,862	1.00	759	0	15
TOTAL								759	0	15

Electric Service Commercial

Service Period: 03/17/2014 to 04/15/2014

TXU Energy Fixed Price

Base Usage

759 kWh @ \$ 0.05765 \$43.76

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$48.76

Electric Service Distribution

Service Period: 03/17/2014 to 04/15/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

15 kW @ \$ 6.10 \$91.50

Transmission Cost Recov Factor

15 kW @ \$ 3.079186 \$46.19

Transition Charge

17 kW @ \$ 0.176 \$2.99

Transition Charge (TC2)

17 kW @ \$ 0.276 \$4.69

Nuclear Decommission

17 kW @ \$ 0.044 \$0.75

Energy Efficiency

759 kWh @ \$ 0.000525 \$0.40

Rate Case Surcharge 2

17 kW @ \$ 0.007521 \$0.13

Total Distribution Charges

\$179.57

TOTAL CHARGES FOR ESI ID

\$228.33

019-673-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address: 315 CLIFF DR N GRAHAM, TX 76450-1831
 Product: Fixed Price

ESI ID: 10443720007797504

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
104299307LG	32	Actual	03/14/2014	6,342	04/14/2014	6,656	200.00	62,800	0	159
TOTAL								62,800	0	159

Electric Service Commercial

Service Period: 03/14/2014 to 04/14/2014

TXU Energy Fixed Price

Base Usage	62,800 kWh @	\$ 0.05765	\$3,620.42
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$38.79

Total Commercial Charges	\$3,664.21
---------------------------------	-------------------

Electric Service Distribution

Service Period: 03/14/2014 to 04/14/2014

Base Charge			\$6.80
Meter Charge			\$22.14
Advanced Metering Charge			\$3.98
Distribution System Charge	159 kW @	\$ 4.38	\$696.42
Transmission Cost Recov Factor	130 kW @	\$ 3.079186	\$400.29
Transition Charge	159 kW @	\$ 0.176	\$27.98
Transition Charge (TC2)	159 kW @	\$ 0.276	\$43.88
Nuclear Decommission	159 kW @	\$ 0.044	\$7.00
Energy Efficiency	62,800 kWh @	\$ 0.000525	\$32.97
Rate Case Surcharge 2	159 kW @	\$ 0.007521	\$1.20
Gross Receipts Reimb			\$12.45

Total Distribution Charges	\$1,255.11
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TOTAL CHARGES FOR ESI ID	\$4,919.32
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010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:
Product:

3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073478

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975638LG	30	Actual	03/17/2014	30,379	04/15/2014	31,842	1.00	1,463	0	10
TOTAL								1,463	0	10

Electric Service Commercial

Service Period: 03/17/2014 to 04/15/2014
 TXU Energy Fixed Price

Base Usage 1,463 kWh @ \$ 0.05765 \$84.34
 Monthly Standing Charge \$5.00

Total Commercial Charges \$89.34

Electric Service Distribution

Service Period: 03/17/2014 to 04/15/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 10 kW @ \$ 4.38 \$43.80
 Transmission Cost Recov Factor 10 kW @ \$ 3.079186 \$30.79
 Transition Charge 10 kW @ \$ 0.176 \$1.76
 Transition Charge (TC2) 10 kW @ \$ 0.276 \$2.76
 Nuclear Decommission 10 kW @ \$ 0.044 \$0.44
 Energy Efficiency 1,463 kWh @ \$ 0.000525 \$0.77
 Rate Case Surcharge 2 10 kW @ \$ 0.007521 \$0.08

Total Distribution Charges \$113.32

TOTAL CHARGES FOR ESI ID \$202.66

(2/3) Pct#1 021-621-440 135.11
 (1/3) Ext Agent 010-668-440 67.55

PRINTED ON 11 MILLI IN WHITE OR 14 IN GREEN & PAPER OR 14 IN WHITE

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address:

3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113

ESI ID: 10443720002073416

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119963442LG	30	Actual	03/17/2014	12,461	04/15/2014	12,548	1.00	87	0	0
TOTAL								87	-	0

Electric Service Commercial

Service Period: 03/17/2014 to 04/15/2014

TXU Energy Fixed Price

Base Usage

87 kWh @

\$ 0.05765

\$5.02

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$10.02

Electric Service Distribution

Service Period: 03/17/2014 to 04/15/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

87 kWh @

\$ 0.020109

\$1.75

Transmission Cost Recov Factor

87 kWh @

\$ 0.007165

\$0.62

Transition Charge

87 kWh @

\$ 0.00058

\$0.05

Transition Charge (TC2)

87 kWh @

\$ 0.000899

\$0.08

Nuclear Decommission

87 kWh @

\$ 0.000146

\$0.01

Energy Efficiency

87 kWh @

\$ 0.000437

\$0.04

Total Distribution Charges

\$11.84

TOTAL CHARGES FOR ESI ID

\$21.86

(3/3) Pct #1 021-621-440 14.57
 (1/3) Exp Agent 010-668-440 7.29



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055526217435
 Invoice Date: 04/19/2014

ESI ID Detail:

Service Address: 3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113 **ESI ID:** 10443720002073447
Product: Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975639LG	30	Actual	03/17/2014	5,954	04/15/2014	6,341	1.00	387	0	0
TOTAL								387	-	0

Electric Service Commercial

Service Period: 03/17/2014 to 04/15/2014
 TXU Energy Fixed Price

Base Usage 387 kWh @ \$ 0.05765 \$22.31
 Monthly Standing Charge \$5.00

Total Commercial Charges \$27.31

Electric Service Distribution

Service Period: 03/17/2014 to 04/15/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 387 kWh @ \$ 0.020109 \$7.78
 Transmission Cost Recov Factor 387 kWh @ \$ 0.007165 \$2.77
 Transition Charge 387 kWh @ \$ 0.00058 \$0.22
 Transition Charge (TC2) 387 kWh @ \$ 0.000899 \$0.35
 Nuclear Decommission 387 kWh @ \$ 0.000146 \$0.06
 Energy Efficiency 387 kWh @ \$ 0.000437 \$0.17
 Rate Case Surcharge 2 387 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges \$20.66

TOTAL CHARGES FOR ESI ID \$47.97

Total Current Charges \$7,288.94

(2/3) Det #1 021-621-440 31.98
 (1/3) Ext. Agmt 010-668-440 15.99