

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**  
**150 STATE HIGHWAY 67**  
**GRAHAM, TX 76450**

Remember you can help your community through our Share the Warmth program.

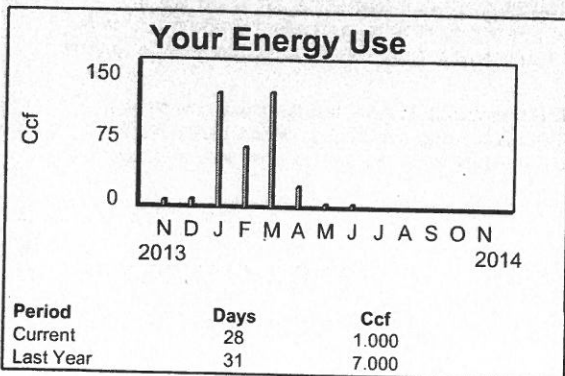
<b>Amount Due</b>		<b>\$42.75</b>
<b>Current Charges Due</b>		<b>12-10-14</b>
<b>Amount Due After Due Date</b>		<b>\$42.75</b>
<b>Account Number</b>		<b>910146348 1084935 45</b>
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-20-14

Previous Balance	\$42.14
Payments Received	42.14CR
Balance Forward	\$0.00

Customer Charge	\$40.00
Delivery Charge	0.44
Cost Of Gas	0.44
Weather Normalization	0.30CR
City Franchise Fee	1.72
Reimb for Gross Receipts Tax	0.45
Current Charges	<u>42.75</u>
<b>Total Amount Due</b>	<b>\$42.75</b>

019-673-440

**RECEIVED**  
 11-24-14



Period	Days	Ccf
Current	28	1.000
Last Year	31	7.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
024E500279	10-20-14 11-17-14	28	2441 2442	1.0000	1.000	-0.3091710	0.437330

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.

<b>Account Number</b>	<b>910146348 1084935 45</b>
<b>Amount Due</b>	<b>\$42.75</b>
<b>Current Charges Due</b>	<b>12-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$42.75</b>

150 STATE HIGHWAY 67  
 GRAHAM, TX 76450

~14B

902 1 AV 0.378 \*0001092 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

82 910146348108493545 000004275

**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			61.73

CHANGES COMING SOON TO  
 LATE PAY POLICY & CONNECT FEES  
 SEE DETAILS @ WEBSITE  
 WWW.CITYOFGRAHAMTEXAS.COM

**RECEIVED**  
 12-1-14

019-673-440

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	61.73
DUE DATE	PAST DUE DATE
12/12/2014	61.73
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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
61.73	12/12/2014	12/12/2014

111 HWY 67

SERVICE FROM  
 10/15/2014  
 SERVICE TO  
 11/15/2014

CHERYL  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX  
 76450

AG BARN

ACCOUNT NUMBER  
 09-0810-01

PLEASE RETURN THIS  
 STUB WITH PAYMENT



www.glo.texas.gov



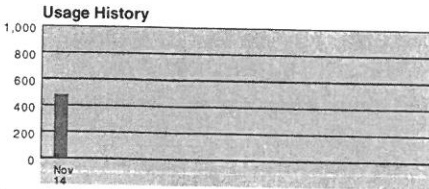
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSPP.com  
 Web:  
 www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
 Oncor Electric Delivery  
 (888) 313-4747

Thank you for your business!  
 Please send all payments to:  
 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414



Young County  
 Cheryl Roberts  
 516 4th St Room 103  
 Graham, TX 76450

Service at ESI ID #:10443720002129092  
 00000 @YOUNG COUNTY AG BARN  
 GRAHAM, TX 76450-0000  
 Email: c.click@youngcounty.org

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$216.07	\$0.00	\$216.07	12/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
118776594LG	ACT	10/16 - 11/14	14887	14410	1	477.00	15.00	0

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	477.00	0.06224	\$29.69
HUB-LZ BASIS CHARGE.....	477.00	0.00122	\$0.58
<b>TDSP : TDSP Pass-Through Charges.....</b>			<b>\$185.59</b>
MSC029:Recovery of securitized portion of stranded assets and costs.....	18.00	0.17200	\$3.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.26700	\$4.81
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	477.00	0.00052	\$0.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.48165	\$52.22
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
DIS001:Distribution Charge.....	15.00	6.10000	\$91.50
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
<b>TDSP discretionary service charges.....</b>			<b>\$0.21</b>
MSC049:Rate Case Expenses Surcharge.....	18.00	0.01140	\$0.21
<b>Total Current Charges.....</b>			<b>\$216.07</b>

**Payments and Adjustments**

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$216.07</b>



019-673-440

**Charge Summary**

	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	477.00	0.06346	\$30.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 45.298¢ per kWh.

You have a contract valid until 06/16/2019.

Please return this portion with your payment

Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5214001391	
Bill Date: 11/18/14	Bill #: B1411171479
<b>Amount Due: \$216.07</b>	<b>Due by: 12/18/14</b>
Amount Enclosed : \$ 216.07	
Make check payable to: Cavallo Energy Texas LLC	

521400139100000216079

Young County  
 Cheryl Roberts  
 516 4th St Room 103  
 Graham, TX 76450

Cavallo Energy Texas LLC  
 PO BOX 4414  
 Houston, TX 77210-4414



www.glo.texas.gov

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Service at ESI ID #:10443720002083088  
00000 @RODEO FAIR GROUNDS  
GRAHAM, TX 76450-0000  
Email: c.click@youngcounty.org

Bill Date: 11/17/14 Bill Period - 10/15/14 thru 11/13/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$217.74	\$0.00	\$217.74	12/17/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119961630LG	ACT	10/15 - 11/13	30405	28124	1	2,281.00		

**Current Charges**

	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,281.00	0.06224	\$141.97
HUB-LZ BASIS CHARGE.....	2,281.00	0.00038	\$0.86
<b>TDSP : TDSP Pass-Through Charges.....</b>			<b>\$74.76</b>
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	2,281.00	0.02011	\$45.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,281.00	0.00674	\$15.36
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,281.00	0.00048	\$1.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,281.00	0.00080	\$1.82
MSC025:Nuclear Decommissioning.....	2,281.00	0.00015	\$0.33
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,281.00	0.00044	\$1.00
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TDSP discretionary service charges.....			\$0.15
MSC049:Rate Case Expenses Surcharge.....	2,281.00		\$0.15
<b>Total Current Charges.....</b>			<b>\$217.74</b>

**Payments and Adjustments**

Previous Balance.....		\$0.00
Payments and Adjustments		
Total Payments/Adjustments.....		\$0.00
<b>Total Amount Due.....</b>	<b>019-673-440</b>	<b>\$217.74</b>

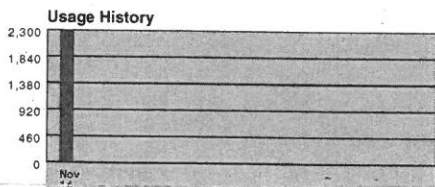


**Charge Summary**

	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	2,281.00	0.06262	\$142.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.546¢ per kWh.

You have a contract valid until 06/15/2019.



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

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001390	
Bill Date: 11/17/14	Bill #: B1411140310
<b>Amount Due: \$217.74</b>	<b>Due by: 12/17/14</b>
Amount Enclosed : \$ <b>217.74</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400139000000217749

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



DATE 11/22/14

**LOVING WATER SUPPLY CORPORATION**

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1114600	1113500	1100	23.00
<b>024-624-440</b>			
<b>RECEIVED</b>		Bal. due	_____
<b>12-1-14 CT</b>		Total	<u>23.00</u>

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

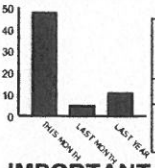


Emergency Telephone  
24/7  
1-866-322-8667

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

009601187213

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	10/30/14	11/25/14	5157	5205
	Read Difference			48.00
	Actual Usage in CCF			48.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit [www.atmosenergy.com/share](http://www.atmosenergy.com/share) for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: 3041989847  
Customer Name: YOUNG CO WAREHOUSE  
Service Address: 201 ANDERSON PL  
OLNEY TX 76374-0000  
Billing Date: 11/26/14  
PAST DUE AFTER 12/11/14

BILLING INFORMATION:

PREVIOUS BALANCE 45.41  
Payment Received 11/13/2014 45.41-

CURRENT GAS CHARGE TOTAL 72.12

Commercial C021

Customer Charge 38.50  
Rider WNA 48.000 @ 0.01887222- 0.91-  
Consump Chrg 48.000 @ 0.07681 3.69  
Rider GCR 48.000 @ 0.63433 30.45  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 4.79

Rider FF @ 0.05501 3.97  
Rider Tax @ 0.01081 0.82

CURRENT CHARGES 76.91

TOTAL AMOUNT DUE 76.91

023-623-440

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

atmosenergy.com



Customer Number: 3041989847



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

BXMAIL.ATMOS.20141126\_20873.afp

YOUNG CO WAREHOUSE  
PO BOX 607  
GRAHAM TX 76450-0607



68

PRIOR AMOUNT DUE TOTAL AMOUNT DUE PAST DUE AFTER

0.00 76.91 12/11/14

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.

Amount Enclosed: \$

76.91

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.



000000000000000000000000800030419898470000076912





www.glo.texas.gov

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400512886540001  
E FM RD 701  
ELIASVILLE, TX 76481-0000  
Email: c.click@youngcounty.org

Bill Date: 12/01/14 Bill Period - 10/29/14 thru 11/26/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$115.50	\$127.85	-\$115.50	\$127.85	12/31/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
03629741	ACT	10/29 - 11/26	51486	50918	1	568.00	7.00	0



Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

Local: (281) 404-6004  
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com  
Web:  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
TNMP  
(888) 866-7456

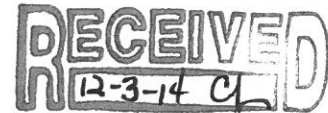
Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

**Current Charges**

	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	568.00	0.06224	\$35.35
HUB-LZ BASIS CHARGE.....	568.00	0.00165	\$0.94
TDSP : TDSP Pass-Through Charges.....			\$91.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.00	2.83336	\$19.83
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	568.00	0.00062	\$0.35
DIS001:Distribution Charge.....	7.00	6.09810	\$42.69
MSC022:Competition Transition Charge.....	568.00	0.00309	\$1.76
<b>Total Current Charges.....</b>			<b>\$127.85</b>

**Payments and Adjustments**

Previous Balance.....	\$115.50
Payments and Adjustments	
Payment on 11/12/14 .....	-\$115.50
<b>Total Payments/Adjustments.....</b>	<b>-\$115.50</b>
<b>Total Amount Due.....</b>	<b>\$127.85</b>



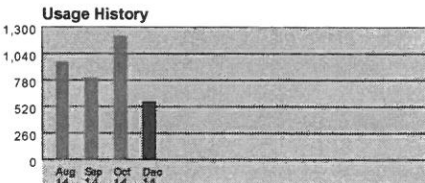
Charge Summary	Usage kWh	Avg Rate	Amount
10/29/14 - 11/26/14 Energy and Energy Related	568.00	0.06389	\$36.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.509¢ per kWh.

You have a contract valid until 06/30/2019.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

022-622-440



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

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001378	
Bill Date: 12/01/14	Bill #: B1411270022
Amount Due: \$127.85	Due by: 12/31/14
Amount Enclosed : \$ 127.85	
Make check payable to: Cavallo Energy Texas LLC	

521400137800000127854

GLOS000002  
Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



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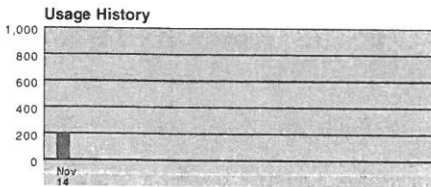
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSP.com  
Web:  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
Oncor Electric Delivery  
(888) 313-4747

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414



Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Service at ESI ID #:10443720002073416  
3205 STATE HIGHWAY 16 S  
GRAHAM, TX 76450-5113  
Email: c.click@youngcounty.org

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$27.96	\$0.00	\$27.96	12/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119963442LG	ACT	10/16 - 11/14	15442	15239	1	203.00		

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	203.00	0.06224	\$12.63
HUB-LZ BASIS CHARGE.....	203.00	0.00099	\$0.20
TDSP : TDSP Pass-Through Charges.....			\$15.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	203.00	0.00674	\$1.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	203.00	0.00080	\$0.16
MSC029:Recovery of securitized portion of stranded assets and costs.....	203.00	0.00048	\$0.10
MSC025:Nuclear Decommissioning.....	203.00	0.00015	\$0.03
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	203.00	0.00044	\$0.09
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	203.00	0.02011	\$4.08
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TDSP discretionary service charges.....			\$0.01
MSC049:Rate Case Expenses Surcharge.....	203.00		\$0.01
<b>Total Current Charges.....</b>			<b>\$27.96</b>

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments.....	\$0.00
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$27.96</b>



Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	203.00	0.06320	\$12.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.773¢ per kWh. **021-621-440**  
You have a contract valid until 06/16/2019.

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

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001387	
Bill Date: 11/18/14	Bill #: B1411171476
<b>Amount Due: \$27.96 Due by: 12/18/14</b>	
Amount Enclosed : \$ <b>27.96</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400138700000027964

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



www.glo.texas.gov

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Service at ESI ID #:10443720002073447  
3201 STATE HIGHWAY 16 S REAR  
GRAHAM, TX 76450-5113  
Email: c.click@youngcounty.org

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$58.89	\$0.00	\$58.89	12/18/14

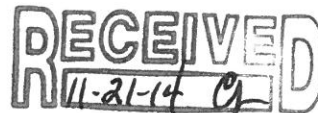
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119975639LG	ACT	10/16 - 11/14	8034	7495	1	539.00		

**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	539.00	0.06224	\$33.55
HUB-LZ BASIS CHARGE.....	539.00	0.00098	\$0.53
TDSP : TDSP Pass-Through Charges.....			\$24.77
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	539.00	0.00674	\$3.63
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
MSC025:Nuclear Decommissioning.....	539.00	0.00015	\$0.08
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	539.00	0.00044	\$0.24
DIS001:Distribution Charge.....	539.00	0.02011	\$10.84
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC029:Recovery of securitized portion of stranded assets and costs.....	539.00	0.00048	\$0.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	539.00	0.00080	\$0.43
TDSP discretionary service charges.....			\$0.04
MSC049:Rate Case Expenses Surcharge.....	539.00		\$0.04
<b>Total Current Charges.....</b>			<b>\$58.89</b>

**Payments and Adjustments**

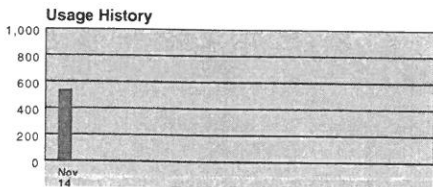
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$58.89</b>



**Charge Summary**

	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	539.00	0.06323	\$34.08

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.926¢ per kWh. *021-621-440*  
You have a contract valid until 06/16/2019.



Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001388	
Bill Date: 11/18/14	Bill #: B1411171477
<b>Amount Due: \$58.89 Due by: 12/18/14</b>	
Amount Enclosed : \$ <i>58.89</i>	
Make check payable to: Cavallo Energy Texas LLC	

521400138800000058893

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414





www.glo.texas.gov



Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

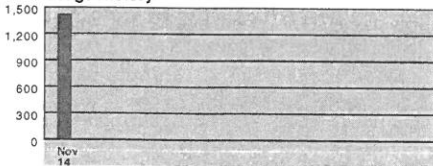
Local: (281) 404-6004
Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com
Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:
Oncor Electric Delivery
(888) 313-4747

Thank you for your business!
Please send all payments to:
Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414

Usage History



Young County
Cheryl Roberts
516 4th St Room 103
Graham, TX 76450

Service at ESI ID #:10443720002073478
3201 STATE HIGHWAY 16 S
GRAHAM, TX 76450-5113
Email: c.click@youngcounty.org

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Summary table with columns: Previous Balance (\$0.00), Current Charges (\$199.43), Payments/Adj. (\$0.00), Amount Due (\$199.43), Due Date (12/18/14)

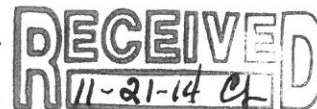
Meter details table with columns: Meter (11997563BLG), Type (ACT), Dates (10/16 - 11/14), Current Meter Read (51423), Previous Meter Read (49996), Multiplier (1), kWh Usage (1,427.00), kW Demand (9.00), Power Factor (0)

Current Charges

Table of current charges with columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, HUB-LZ BASIS CHARGE, TDSP: TDSP Pass-Through Charges, and various recovery factors.

Payments and Adjustments

Table of payments and adjustments with columns: Description, Amount. Shows Previous Balance (\$0.00), Total Payments/Adjustments (\$0.00), and Total Amount Due (\$199.43).



Charge Summary

Charge Summary table with columns: Description, Usage kWh, Avg Rate, Amount. Shows 10/16/14 - 11/14/14 Energy and Energy Related with 1,427.00 kWh at an average rate of 0.06346, totaling \$90.56.

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.975¢ per kWh.
You have a contract valid until 06/16/2019.

Handwritten notes: 021-621-440 132.95, 010-668-440 66.48

Please return this portion with your payment

Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073

Payment form box containing: Acct #: 5214001389, Bill Date: 11/18/14, Bill #: B1411171478, Amount Due: \$199.43, Due by: 12/18/14, Amount Enclosed: \$ 199.43, Make check payable to: Cavallo Energy Texas LLC

521400138900000199439

Young County
Cheryl Roberts
516 4th St Room 103
Graham, TX 76450

Cavallo Energy Texas LLC
PO BOX 4414
Houston, TX 77210-4414



www.glo.texas.gov

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400512886540002  
E FM RD 701 UNIT 100W SECLT  
ELIASVILLE, TX 76481-0000  
Email: c.click@youngcounty.org

Bill Date: 12/02/14 Bill Period - 10/29/14 thru 11/26/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$24.53	\$15.99	-\$24.53	\$15.99	01/01/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/26				50.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	50.00	0.06224	\$3.11
HUB-LZ BASIS CHARGE.....	50.00	0.00100	\$0.05
TDSP : TDSP Pass-Through Charges.....			\$12.83
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.01650	\$0.02
RRR006:Regulatory Commission Mandated Refund.....	2.00	-0.23000	-\$0.46
ODL005:Outdoor Lighting Facilities.....	1.00	8.05000	\$8.05
ODL007:Outdoor Lighting Guard Light Extra Span.....	2.00	2.50000	\$5.00
MSC022:Competition Transition Charge.....	1.00	0.21900	\$0.22
<b>Total Current Charges.....</b>			<b>\$15.99</b>

**Payments and Adjustments**

Previous Balance.....	\$24.53
Payments and Adjustments	
Payment on 11/12/14 .....	-\$24.53
Total Payments/Adjustments.....	-\$24.53
<b>Total Amount Due.....</b>	<b>\$15.99</b>



**Charge Summary**

Usage kWh	Avg Rate	Amount	
10/29/14 - 11/26/14 Energy and Energy Related	50.00	0.06320	\$3.16

The average price you paid for electricity this month (inclusive of TDSP charges) is 31.980¢ per kWh.

You have a contract valid until 06/30/2019.

022-622-440

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.



Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

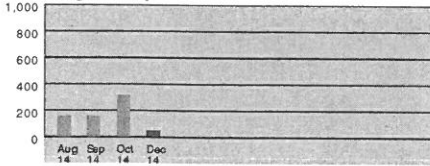
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSPP.com  
Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
TNMP  
(888) 866-7456

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

Usage History



Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001379	
Bill Date: 12/02/14	Bill #: B1412010380
<b>Amount Due: \$15.99 Due by: 01/01/15</b>	
Amount Enclosed : \$ <b>15.99</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400137900000015990

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



www.glo.texas.gov



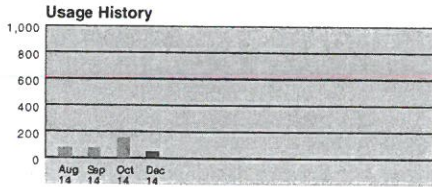
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSP.com  
Web:  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
TNMP  
(888) 866-7456

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414



Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400512886540004  
E FM RD 701 UNIT 100W SECLT  
ELIASVILLE, TX 76481-0000  
Email: c.click@youngcounty.org

Bill Date: 12/02/14 Bill Period - 10/29/14 thru 11/26/14

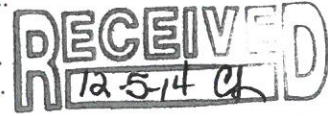
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.70	\$146.45	-\$17.70	\$146.45	01/01/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/26				50.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	50.00	0.06224	\$3.11
HUB-LZ BASIS CHARGE.....	50.00	0.00100	\$0.05
TDSP : TDSP Pass-Through Charges.....			\$143.29
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.01650	\$0.02
ODL006:Outdoor Lighting Asset Recovery.....	1.00	135.00000	\$135.00
ODL006:Outdoor Lighting Asset Recovery.....	1.00	-135.00000	-\$135.00
ODL006:Outdoor Lighting Asset Recovery.....	1.00	135.00000	\$135.00
ODL005:Outdoor Lighting Facilities.....	1.00	8.05000	\$8.05
MSC022:Competition Transition Charge.....	1.00	0.21900	\$0.22
<b>Total Current Charges.....</b>			<b>\$146.45</b>

**Payments and Adjustments**

Previous Balance.....	\$17.70
Payments and Adjustments	
Payment on 11/12/14 .....	-\$17.70
Total Payments/Adjustments.....	-\$17.70
<b>Total Amount Due.....</b>	<b>\$146.45</b>



Charge Summary	Usage kWh	Avg Rate	Amount
10/29/14 - 11/26/14 Energy and Energy Related	50.00	0.06320	\$3.16

The average price you paid for electricity this month (inclusive of TDSP charges) is 292.900¢ per kWh.

You have a contract valid until 06/30/2019.

022-622-440

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001380	
Bill Date: 12/02/14	Bill #: B1412010381
Amount Due: \$146.45	Due by: 01/01/15
Amount Enclosed : \$ 146.45	
Make check payable to: Cavallo Energy Texas LLC	

521400138000000146451

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1348	1355	14	256.20
WA	1348	1355	0	32.02
SE	SEWER			41.83
GA	GARBAGE			123.46

CHANGES COMING SOON TO  
 LATE PAY POLICY & CONNECTION FEES  
 SEE DETAILS @ WEBSITE  
 WWW.cityofgrahamtx.com

010-510-440

**RECEIVED**  
 12-1-14

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	453.51
DUE DATE	PAST DUE DATE
12/12/2014	453.51
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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

SERVICE FROM

10/15/2014

SERVICE TO

11/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
453.51	12/12/2014	12/12/2014

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	25626	28233	2607	1,344.30
WA	16860	19160	2300	1,409.76
WA	13629	14048	419	309.18
SE	SEWER			

CHANGES COMING SOON TO  
 LATE PAY POLICY & CONN. FEES  
 SEE DETAILS @ WEBSITE  
 WWW.CITYOFGRAHAMTEXAS.COM  
 010-562-442

**RECEIVED**  
 12/12/14

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	3,273.91
DUE DATE	PAST DUE DATE
12/12/2014	3,273.91
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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

SERVICE FROM		
10/15/2014		
SERVICE TO		
11/15/2014		
AMOUNT DUE	DUE DATE	PAST DUE DATE
3,273.91	12/12/2014	12/12/2014

YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450

ACCOUNT NUMBER  
 12-1105-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT

315 N CLIFF



**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	1419	1466	47	32.88
SE	SEWER			22.33
GA	GARBAGE			61.73

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	116.94
DUE DATE	PAST DUE DATE
12/12/2014	116.94
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

CHANGES COMING SOON TO  
 LATE PAY POLICY & CONDITIONS  
 SEE DETAILS @ WEBSITE  
 WWW.cityofgrahamtexas.com

**RECEIVED**  
 12-1-14 CLK

021-621-440

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



SERVICE FROM  
 10/15/2014  
 SERVICE TO  
 11/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
116.94	12/12/2014	12/12/2014

E006  
 PRECINCT # 1  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

3201 HWY 16 S

ACCOUNT NUMBER  
 18-1890-00

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	535	565	30	25.62

CHANGES COMING SOON TO  
 LATE PAY POLICY & CONNECT FEES.  
 SEE DETAILS @ WEBSITE  
 WWW.cityofgrahamtexas.com

**RECEIVED**  
 12-1-14

3201 HWY 16 S  
 010-668-440

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	25.62
DUE DATE	PAST DUE DATE
12/12/2014	25.62
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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



SERVICE FROM  
 10/15/2014  
 SERVICE TO  
 11/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
25.62	12/12/2014	12/12/2014

8006  
 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	10/15/14	11/17/14
Previous Balance	Payments	
81.17		


Type	Amount	Previous	Current	Usage
WTR	22.50	119	119 A	0
GRBI	38.67	0	0	
SWR	20.00	0	0	

023-623-440

**RECEIVED**  
 12-1-14 *Ch*

Current Amount	81.17
Amount Due Now	162.34
Pay After 12/10/14	162.34

CUSTOMER  
 COUNTY AUDITOR -FOR CO  
 ADDRESS:  
 201 ANDERSON PLACE

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8-1615	12/10/2014	162.34	162.34
RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING			



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



**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

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!  
 \* 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:	11/26/2014
Amount Due:	156.36
PAST DUE AFTER	12/15/2014

INVOICE GROUP #: 753 Amount Due After 15th: 156.36

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	22.97			13996	14028	32	22.97	0.00	0.00
ARBOR 6/13		RES	1.00	10/19	11/20	0.000	0.00	05822	0.00
0222200200	76.66			43802	44466	664	76.66	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	10/19	11/20	0.000	0.00	03055	0.00
0222200300	56.73			6480	6490	400	56.73	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	10/19	11/20	0.000	0.00	00989	0.00

010-660-440

**RECEIVED**  
 12-1-14

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE  WRITE CHANGE ON BACK

Amount Due:	156.36
PAST DUE AFTER	12/15/2014

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

November 20, 2014

FORT BELKNAP WSC  
315 FIFTH ST  
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Due Date: 12/15/2014	
			Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	39.32	<u>39.32</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	45.94	<u>45.94</u>
912	YOUNG COUNTY #2	PRARIE STREET	107.57	<u>107.57</u>
			<b>Total Due</b>	<b>\$192.83</b>
			<b>12/15/2014</b>	<b>\$192.83</b>
			<b>Please Return With Payment</b>	<b>On Or Before: 12/15/2014</b>
				<b><u>\$ 192.83</u></b>

\*\*\*HAPPY THANKSGIVING\*\*\*  
PAY ON LINE AT:  
[www.fortbelknapwsc.com](http://www.fortbelknapwsc.com)

RECEIVED  
11-24-14 CL



## Group Billing Invoice

November 20, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	200	0	200	39.12
Tax				0.20

**Due Date: 12/15/2014**

Meter Read		
Month	Day	Class
11	12	12

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

**Net Amount Due: 39.32**

Pay Gross Amount after Due Date

**Gross Amount Due: 39.32**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	1400	-400	1800	45.71
Tax				0.23

**Due Date: 12/15/2014**

Meter Read		
Month	Day	Class
11	12	12

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

**Net Amount Due: 45.94**

Pay Gross Amount after Due Date

**Gross Amount Due: 45.94**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	5700	-3200	8900	107.03
Tax				0.54

**Due Date: 12/15/2014**

Meter Read		
Month	Day	Class
11	15	12

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

**Net Amount Due: 107.57**

Pay Gross Amount after Due Date

**Gross Amount Due: 107.57**

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

## Group Billing Invoice

---

Water	Transf	Owner	Late C	Locked	Adjust	Tax	Past Due
191.86						0.97	\$0.00
Date Printed							
11/20/2014							
						<b>Total Due:</b>	<b>\$192.83</b>
						<b>Total Due After 12/15/2014</b>	<b>\$192.83</b>

\*\*\*HAPPY THANKSGIVING\*\*\*  
PAY ON LINE AT:  
[www.fortbelknapwsc.com](http://www.fortbelknapwsc.com)

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

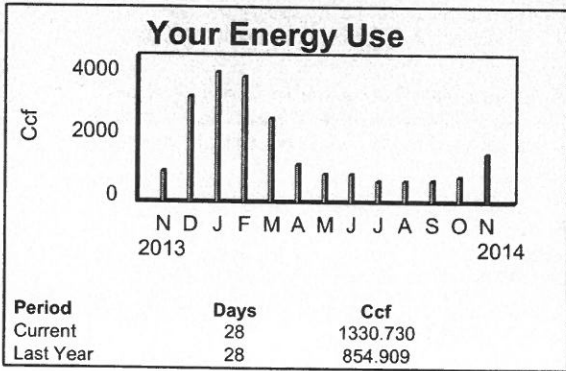
Remember you can help your community through our Share the Warmth program.

**LAW ENFORCEMENT CTR**  
**315 N CLIFF**  
**GRAHAM, TX 76450**

<b>Amount Due</b>	<b>\$972.32</b>
<b>Current Charges Due</b>	<b>12-12-14</b>
<b>Amount Due After Due Date</b>	<b>\$972.32</b>
<b>Account Number</b>	<b>910716174 2326599 64</b>
Rate	GRAH O/S PUB AUTH
Active Deposit	NONE
Statement Date	11-24-14

Previous Balance	\$664.11
Payments Received	664.11CR
Balance Forward	\$0.00

Customer Charge	\$40.00
Delivery Charge	365.82
Cost Of Gas	581.97
Weather Normalization	70.12CR
Regulatory Expense/Ccf @\$0.014	18.63
GRIP Charge	36.02
Current Charges	<u>972.32</u>
<b>Total Amount Due</b>	<b>\$972.32</b>



010-562-441

**RECEIVED**  
 12-1-14

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	10-21-14 11-18-14	28	77757 78775	1.3072	1330.730	-0.0527002	0.437330



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.

<b>Account Number</b>	<b>910716174 2326599 64</b>
<b>Amount Due</b>	<b>\$972.32</b>
<b>Current Charges Due</b>	<b>12-12-14</b>
<b>Amount Due After Due Date</b>	<b>\$972.32</b>

315 N CLIFF  
 GRAHAM, TX 76450

\* 8821 \*

580 1 AV 0.378 \*0000697 S1 NYNNNN 26  
**LAW ENFORCEMENT CTR**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**

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

18 910716174232659964 000097232

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**

Remember you can help your community through our Share the Warmth program.

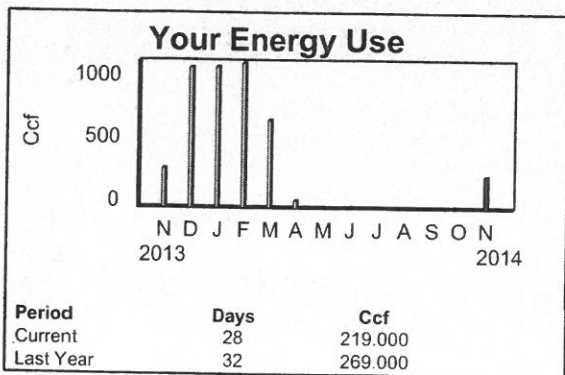
<b>Amount Due</b>	<b>\$174.1</b>
<b>Current Charges Due</b>	<b>12-11-14</b>
<b>Amount Due After Due Date</b>	<b>\$174.1</b>
<b>Account Number</b>	<b>910526374 1278903 0</b>
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-21-14

Previous Balance	\$54.22
Payments Received	54.22CR
Balance Forward	\$0.00

Customer Charge	\$40.00
Delivery Charge	97.26
Cost Of Gas	95.78
Weather Normalization	67.70CR
City Franchise Fee	6.98
Reimb for Gross Receipts Tax	1.87
Current Charges	174.19
<b>Total Amount Due</b>	<b>\$174.19</b>

010-510-440

**RECEIVED**  
 12-1-14



Period	Days	Ccf
Current	28	219.000
Last Year	32	269.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0210B07718	10-20-14 11-17-14	28	10228 10447	1.0000	219.000	-0.3091710	0.43733C

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

<b>Account Number</b>	<b>910526374 1278903 09</b>
<b>Amount Due</b>	<b>\$174.19</b>
<b>Current Charges Due</b>	<b>12-11-14</b>
<b>Amount Due After Due Date</b>	<b>\$174.19</b>

516 4TH ST  
 GRAHAM, TX 76450-3058

~15E

605 1 AV 0.378 \*0000700 S1 NYNNNN 26  
**COUNTY COURT HOUSE**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**

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

27 910526374127890309 000017419

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

Remember you can help your community through our Share the Warmth program.

<b>Amount Due</b>		<b>\$219.3</b>
<b>Current Charges Due</b>		<b>12-11-1</b>
<b>Amount Due After Due Date</b>		<b>\$219.3</b>
<b>Account Number</b>		<b>910240619 1431280 0</b>
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 11-21-1

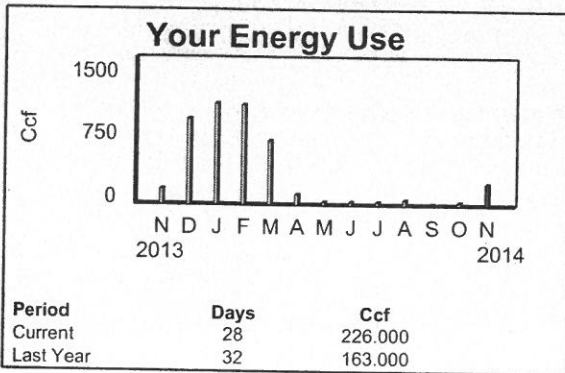
Previous Balance \$64.77  
 Payments Received 64.77CR  
 Balance Forward            \$0.00

Customer Charge \$22.50  
 Delivery Charge 101.97  
 Cost Of Gas 98.84  
 Weather Normalization 15.04CR  
 City Franchise Fee 8.78  
 Reimb for Gross Receipts Tax 2.34  
 Current Charges            219.39

**Total Amount Due**            **\$219.39**

*(73) Pet #1 021-621-440 146.26*  
*(13) Est Agent 010-668-440 73.13*

**RECEIVED**  
 12-1-14 Ch



Period	Days	Ccf
Current	28	226.000
Last Year	32	163.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0200809667	10-20-14 11-17-14	28	8513 8739	1.0000	226.000	-0.0665739	0.437330

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

<b>Account Number</b>	<b>910240619 1431280 09</b>
<b>Amount Due</b>	<b>\$219.39</b>
<b>Current Charges Due</b>	<b>12-11-14</b>
<b>Amount Due After Due Date</b>	<b>\$219.39</b>

3201 HIGHWAY 16 S  
 GRAHAM, TX 76450-5113

~15C

606 1 AV 0.378 \*0000701 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 000021939





www.glo.texas.gov



Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

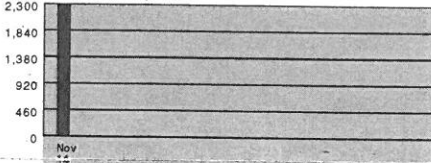
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSPP.com  
Web:  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
Oncor Electric Delivery  
(888) 313-4747

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

Usage History



Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Service at ESI ID #:10443720002083088  
00000 @RODEO FAIR GROUNDS  
GRAHAM, TX 76450-0000  
Email: c.click@youngcounty.org

Bill Date: 11/17/14 Bill Period - 10/15/14 thru 11/13/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$217.74	\$0.00	\$217.74	12/17/14

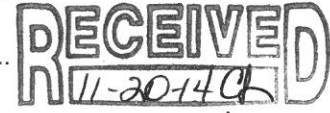
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119961630LG	ACT	10/15 - 11/13	30405	28124	1	2,281.00		

**Current Charges**

	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	2,281.00	0.06224	\$141.97
HUB-LZ BASIS CHARGE.....	2,281.00	0.00038	\$0.86
TDSP : TDSP Pass-Through Charges.....			\$74.76
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	2,281.00	0.02011	\$45.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2,281.00	0.00674	\$15.36
MSC029:Recovery of securitized portion of stranded assets and costs.....	2,281.00	0.00048	\$1.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,281.00	0.00080	\$1.82
MSC025:Nuclear Decommissioning.....	2,281.00	0.00015	\$0.33
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,281.00	0.00044	\$1.00
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
TDSP discretionary service charges.....			\$0.15
MSC049:Rate Case Expenses Surcharge.....	2,281.00		\$0.15
<b>Total Current Charges.....</b>			<b>\$217.74</b>

**Payments and Adjustments**

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$217.74</b>



019-673-440

**Charge Summary**

	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	2,281.00	0.06262	\$142.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.546¢ per kWh.

You have a contract valid until 06/15/2019.

Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001390	
Bill Date: 11/17/14	Bill #: B1411140310
<b>Amount Due: \$217.74 Due by: 12/17/14</b>	
Amount Enclosed : \$ <b>217.74</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400139000000217749

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



www.glo.texas.gov



Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

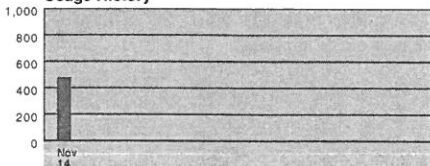
**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSP.com  
Web:  
www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
Oncor Electric Delivery  
(888) 313-4747

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
PO Box 4414  
Houston, TX 77210-4414

Usage History



Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Service at ESI ID #:10443720002129092  
00000 @YOUNG COUNTY AG BARN  
GRAHAM, TX 76450-0000  
Email: c.click@youngcounty.org

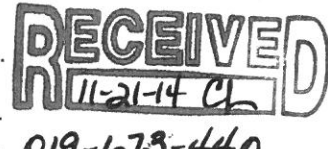
Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$216.07	\$0.00	\$216.07	12/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
118776594LG	ACT	10/16 - 11/14	14887	14410	1	477.00	15.00	0

Current Charges	Qty	Rate	Amount
<b>Electric Service</b>			
CKWH : Commercial Energy.....	477.00	0.06224	\$29.69
HUB-LZ BASIS CHARGE.....	477.00	0.00122	\$0.58
TDSP : TDSP Pass-Through Charges.....			\$185.59
MSC029:Recovery of securitized portion of stranded assets and costs.....	18.00	0.17200	\$3.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	18.00	0.26700	\$4.81
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	477.00	0.00052	\$0.25
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	3.48165	\$52.22
MSC025:Nuclear Decommissioning.....	18.00	0.04400	\$0.79
DIS001:Distribution Charge.....	15.00	6.10000	\$91.50
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TDSP discretionary service charges.....			\$0.21
MSC049:Rate Case Expenses Surcharge.....	18.00	0.01140	\$0.21
<b>Total Current Charges.....</b>			<b>\$216.07</b>

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$216.07</b>



Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	477.00	0.06346	\$30.27

The average price you paid for electricity this month (inclusive of TDSP charges) is 45.298¢ per kWh.  
You have a contract valid until 06/16/2019.

Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001391	
Bill Date: 11/18/14	Bill #: B1411171479
Amount Due: \$216.07	Due by: 12/18/14
Amount Enclosed : \$ 216.07	
Make check payable to: Cavallo Energy Texas LLC	

521400139100000216079

Young County  
Cheryl Roberts  
516 4th St Room 103  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



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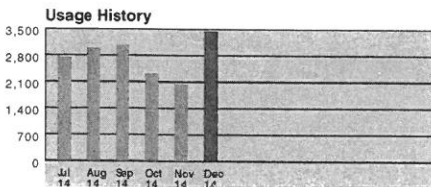
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073  
Texas State Power Program

**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSP.com  
Web: www.TexasStatePowerProgram.com

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TNMP  
(888) 866-7456

Thank you for your business!  
Please send all payments to:  
Cavallo Energy Texas LLC  
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Houston, TX 77210-4414



Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400512904540001  
117 S GRAND AVE  
OLNEY, TX 76374-1834  
Email: c.click@youngcounty.org

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$293.20	\$421.20	-\$293.20	\$421.20	01/05/15

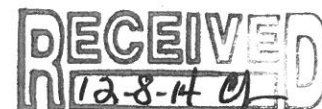
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
39909792	ACT	11/04 - 12/03	95256	91801	1	3,455.00	18.00	0

**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	3,455.00	0.06224	\$215.04
HUB-LZ BASIS CHARGE.....	3,455.00	0.00163	\$5.64
TDSP : TDSP Pass-Through Charges.....			\$200.52
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,455.00	0.00062	\$2.14
MSC022:Competition Transition Charge.....	3,455.00	0.00309	\$10.68
DIS001:Distribution Charge.....	18.00	6.09810	\$109.77
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	2.83336	\$51.00
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
<b>Total Current Charges.....</b>			<b>\$421.20</b>

**Payments and Adjustments**

Previous Balance.....			\$293.20
Payments and Adjustments			
Payment on 11/19/14 .....			-\$293.20
<b>Total Payments/Adjustments.....</b>			<b>-\$293.20</b>
<b>Total Amount Due.....</b>			<b>\$421.20</b>



**Charge Summary**

	Usage kWh	Avg Rate	Amount
11/04/14 - 12/03/14 Energy and Energy Related	3,455.00	0.06387	\$220.68

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.191¢ per kWh. **010-511-440**  
You have a contract valid until 06/04/2019.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

Please return this portion with your payment

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001381	
Bill Date: 12/05/14	Bill #: B1412040458
Amount Due: \$421.20	Due by: 01/05/15
Amount Enclosed : \$ <b>421.20</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400138100000421206

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



www.glo.texas.gov

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400512906600001  
THROCKMORTON HWY  
OLNEY, TX 76374  
Email: c.click@youngcounty.org

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$78.95	\$80.21	-\$78.95	\$80.21	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
04912587	ACT	11/04 - 12/03	49059	48799	1	260.00	4.00	0



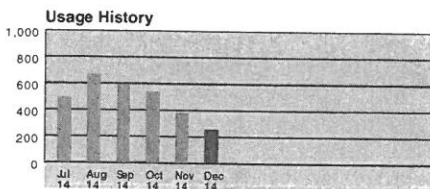
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1500 Rankin Rd  
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Texas State Power Program

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Houston, TX 77210-4414

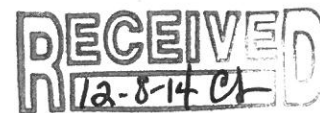


**Current Charges**

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	260.00	0.06224	\$16.18
HUB-LZ BASIS CHARGE.....	260.00	0.00162	\$0.42
TDSP : TDSP Pass-Through Charges.....			\$63.61
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	260.00	0.00062	\$0.16
MSC022:Competition Transition Charge.....	260.00	0.00309	\$0.80
DIS001:Distribution Charge.....	4.00	6.09810	\$24.39
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	4.00	2.83336	\$11.33
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
<b>Total Current Charges.....</b>			<b>\$80.21</b>

**Payments and Adjustments**

Previous Balance.....			\$78.95
Payments and Adjustments			
Payment on 11/19/14 .....			-\$78.95
Total Payments/Adjustments.....			-\$78.95
<b>Total Amount Due.....</b>			<b>\$80.21</b>



Charge Summary	Usage kWh	Avg Rate	Amount
11/04/14 - 12/03/14 Energy and Energy Related	260.00	0.06385	\$16.60

The average price you paid for electricity this month (inclusive of TDSP charges) is 30.850¢ per kWh. **023-623-440**  
You have a contract valid until 06/04/2019.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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

Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001382	
Bill Date: 12/05/14	Bill #: B1412040459
<b>Amount Due: \$80.21</b>	<b>Due by: 01/05/15</b>
Amount Enclosed : \$ <b>80.21</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400138200000080216

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414



Young County  
 Cheryl Roberts  
 PO Box 607  
 Graham, TX 76450

Service at ESI ID #:10400512906600002  
 THROCKMORTON HWY UNIT 400W FLOOD  
 OLNEY, TX 76374-0000  
 Email: c.click@youngcounty.org

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14

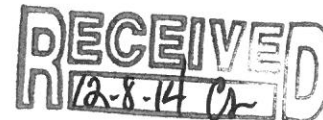
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.94	\$24.09	-\$23.94	\$24.09	01/05/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/04 - 12/03				158.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	158.00	0.06224	\$9.83
HUB-LZ BASIS CHARGE.....	158.00	0.00101	\$0.16
TDSP : TDSP Pass-Through Charges.....			\$14.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.05214	\$0.05
ODL005:Outdoor Lighting Facilities.....	1.00	13.36000	\$13.36
MSC022:Competition Transition Charge.....	1.00	0.69204	\$0.69
<b>Total Current Charges.....</b>			<b>\$24.09</b>

**Payments and Adjustments**

Previous Balance.....	\$23.94
Payments and Adjustments	
Payment on 11/19/14 .....	-\$23.94
Total Payments/Adjustments.....	-\$23.94
<b>Total Amount Due.....</b>	<b>\$24.09</b>



Charge Summary	Usage kWh	Avg Rate	Amount
11/04/14 - 12/03/14 Energy and Energy Related	158.00	0.06323	\$9.99

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.247¢ per kWh. **023-623-440**  
 You have a contract valid until 06/04/2019.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.



www.glo.texas.gov



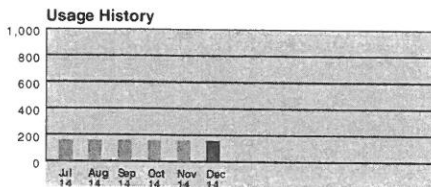
Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073  
 Texas State Power Program

**Local: (281) 404-6004**  
**Toll Free: (877) 404-0841**

Email: support@CavalloTSPP.com  
 Web: www.TexasStatePowerProgram.com

For Outages / Emergencies Call:  
 TNMP  
 (888) 866-7456

Thank you for your business!  
 Please send all payments to:  
 Cavallo Energy Texas LLC  
 PO Box 4414  
 Houston, TX 77210-4414



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

Cavallo Energy Texas LLC  
 1500 Rankin Rd  
 Suite 200  
 Houston, TX 77073

Acct #: 5214001383	
Bill Date: 12/05/14	Bill #: B1412040460
Amount Due: \$24.09 Due by: 01/05/15	
Amount Enclosed : \$ <b>24.09</b>	
Make check payable to: Cavallo Energy Texas LLC	

521400138300000024099

Young County  
 Cheryl Roberts  
 PO Box 607  
 Graham, TX 76450

Cavallo Energy Texas LLC  
 PO BOX 4414  
 Houston, TX 77210-4414



www.glo.texas.gov

Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Service at ESI ID #:10400513676510001  
HWY 114  
LOVING, TX 76460-0000  
Email: c.click@youngcounty.org

Bill Date: 12/15/14 Bill Period - 11/12/14 thru 12/11/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$85.19	\$110.59	-\$85.19	\$110.59	01/14/15

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
01999459	ACT	11/12 - 12/11	74907	74326	1	581.00	5.00	0

**Current Charges**

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	581.00	0.06224	\$36.16
HUB-LZ BASIS CHARGE.....	581.00	0.00117	\$0.68
TDSP : TDSP Pass-Through Charges.....			\$73.75
DIS001:Distribution Charge.....	5.00	6.09810	\$30.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	581.00	0.00062	\$0.36
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	5.00	2.83336	\$14.17
MSC022:Competition Transition Charge.....	581.00	0.00309	\$1.80
<b>Total Current Charges.....</b>			<b>\$110.59</b>

**Payments and Adjustments**

Previous Balance.....	\$85.19
Payments and Adjustments	
Payment on 11/28/14 .....	-\$85.19
Total Payments/Adjustments.....	-\$85.19
<b>Total Amount Due.....</b>	<b>\$110.59</b>



**Charge Summary**

Usage kWh	Avg Rate	Amount
11/12/14 - 12/11/14 Energy and Energy Related	581.00	0.06341
		\$36.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.034¢ per kWh. *024-624-440*  
You have a contract valid until 06/13/2019.

Notification of invoice errors should be submitted no later than 21 days after receipt of invoice as per Government Code Section 2251.042.

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

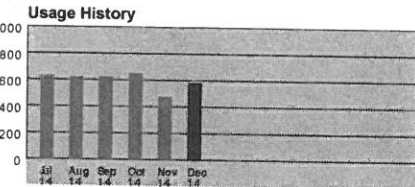
Cavallo Energy Texas LLC  
1500 Rankin Rd  
Suite 200  
Houston, TX 77073

Acct #: 5214001384	
Bill Date: 12/15/14	Bill #: B1412130052
Amount Due: \$110.59	Due by: 01/14/15
Amount Enclosed : \$ <i>110.59</i>	
Make check payable to: Cavallo Energy Texas LLC	

521400138400000110599

GLOS000003  
Young County  
Cheryl Roberts  
PO Box 607  
Graham, TX 76450

Cavallo Energy Texas LLC  
PO BOX 4414  
Houston, TX 77210-4414





Customer Name: YOUNG COUNTY  
 Account Number: 900009297146  
 Invoice Number: 055501345776  
 Invoice Date: 12/03/2014

This is your  
 final bill

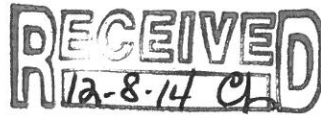
**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.70	\$31.70 CR	\$0.00	\$20.04	<b>\$20.04</b>	<b>01/02/2015</b>

See remaining pages for invoice details.

**Customer Communications**

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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900009297146

Total Amount Due	Due Date
<b>\$20.04</b>	<b>01/02/2015</b>

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

AB 01 004359 52292 B 16 A



YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX 76450-0607



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900009297146000000200400000000001



Customer Name: YOUNG COUNTY  
Account Number: 900009297146  
Invoice Number: 055501345776  
Invoice Date: 12/03/2014

### 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](mailto: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.

The amount billed may include price changes allowed by law or regulatory actions. TDU Delivery Charges are regulated charges from your TDU for the delivery of electricity. Visit [txu.com/tduchargesbiz](http://txu.com/tduchargesbiz) for details on TDU Delivery charges.

### Account Summary Detail

<b>Previous Balance</b>		\$	31.70
<b>Credits/Payments</b>			
Inc. Check Payment	11/28/2014	\$	31.70 CR
<b>Subtotal</b>		\$	<u>31.70</u> CR
<b>Balance Forward</b>		\$	0.00
<b>Debits/Charges</b>		\$	0.00





Customer Name: YOUNG COUNTY  
 Account Number: 900009297146  
 Invoice Number: 055501345776  
 Invoice Date: 12/03/2014

**ESI ID Detail:**

**Service Address:** 516 4TH ST GRDL GRAHAM, TX 76450-3058  
**Product:** Unmetered Lighting<sup>SM</sup>

**ESI ID:** 10443720004966241

The average price you paid for electric service this month was 45.5 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	19	Actual	11/13/2014	0	12/01/2014	44	1.00	44		
<b>TOTAL</b>								44		

**Electric Service Commercial**

**TXU Energy Unmetered Lighting<sup>SM</sup>**  
 Energy Charge \$ 5.15  
 Guard Light 175W Mercury Vapor \$ 9.47

**Electric Service Distribution**

**Service Period: 11/13/2014 to 12/01/2014**  
 TDU Delivery Charges \$ 5.42  
**Subtotal \$ 5.42**

<b>Commercial Charges for Period</b>	<b>\$ 14.62</b>
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<b>Distribution Charges for Period</b>	<b>\$ 5.42</b>
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<b>Total Current Charges</b>	<b>\$ 20.04</b>
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Customer Name: YOUNG COUNTY  
 WHSE  
 Account Number: 900009612312  
 Invoice Number: 055626342056  
 Invoice Date: 12/03/2014

This is your  
 final bill

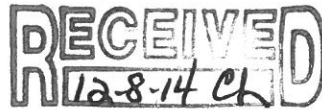
**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.97	\$44.97 CR	\$0.00	\$26.98	<b>\$26.98</b>	<b>01/02/2015</b>

See remaining pages for invoice details.

**Customer Communications**

021-621-440



**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 Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900009612312

Total Amount Due	Due Date
<b>\$26.98</b>	<b>01/02/2015</b>

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

AB 01 004361 52292 B 16 A



YOUNG COUNTY  
 WHSE  
 PO BOX 607  
 GRAHAM TX 76450-0607



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900009612312000000269800000000006

**Customer Name:** YOUNG COUNTY  
WHSE  
**Account Number:** 900009612312  
**Invoice Number:** 055626342056  
**Invoice Date:** 12/03/2014

### 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](mailto: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.

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### Account Summary Detail

<b>Previous Balance</b>		\$	44.97
<b>Credits/Payments</b>			
Inc. Check Payment	11/28/2014	\$	44.97 CR
<b>Subtotal</b>		\$	44.97 CR
<b>Balance Forward</b>		\$	0.00
<b>Debits/Charges</b>		\$	0.00

DST 00072061





Customer Name: YOUNG COUNTY  
 WHSE  
 Account Number: 900009612312  
 Invoice Number: 055626342056  
 Invoice Date: 12/03/2014

**ESI ID Detail:**

**Service Address:**

3201 STATE HIGHWAY 16 S GRDL GRDL GRAHAM, TX 764505113

**ESI ID:** 10443720005136214

**Product:**

Unmetered Lighting<sup>SM</sup>

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	18	Actual	11/14/2014	0	12/01/2014	90	1.00	90		
<b>TOTAL</b>								90		

**Electric Service Commercial**

**TXU Energy Unmetered Lighting<sup>SM</sup>**

Energy Charge \$ 10.53  
 Guard Light 400W Mercury Vapor \$ 8.97

**Electric Service Distribution**

**Service Period: 11/14/2014 to 12/01/2014**

TDU Delivery Charges \$ 7.48  
 Subtotal \$ 7.48

<b>Commercial Charges for Period</b>	<b>\$ 19.50</b>
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<b>Distribution Charges for Period</b>	<b>\$ 7.48</b>
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<b>Total Current Charges</b>	<b>\$ 26.98</b>
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004351 2/2