

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		05/20/14	06/19/14
Previous Balance		Payments	
92.42		92.42	
Type	Amount	Previous	Current
WTR	33.50	110	115 A
GRBI	38.67	0	0
SWR	24.00	0	0

023-623-440

RECEIVED
 7-1-14 CA

Current Amount	96.17
Amount Due Now	96.17
Pay After 07/10/14	96.17

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	7/10/2014	96.17	96.17
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

1832 1 AV 0.378
 FORT BELKNAP STATE PARK
 PO BOX 607
 GRAHAM TX 76450-0607

4 1832
 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.

Your 2013 patronage capital allocation is \$231.10. This is your pro rata share of the Cooperative's 2013 net operating margin. This is not a refund and may not be used to reduce your power bill.

PAGE #: 1 OF 1

Billing Date:	06/27/2014
Amount Due:	296.62
PAST DUE AFTER	07/15/2014

INVOICE GROUP #: 753 Amount Due After 15th: 296.62

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	24.06			13831	13875	44	24.06	0.00	0.00
ARBOR 6/13		RES	1.00	05/20	06/20	0.000	0.00	05822	0.00
0222200200	114.93			38357	39452	1095	114.93	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	05/20	06/20	0.000	0.00	03055	0.00
0222200300	157.63			6271	6310	1560	157.63	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	05/20	06/20	0.000	0.00	00989	0.00

010-660-440

RECEIVED
 6-30-14

Return This Portion With Your Payment
 CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	296.62
PAST DUE AFTER	07/15/2014

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



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

Register your Texas Gas Service account at www.texasgasservice.com to make online payments, view account history and more.

LAW ENFORCEMENT CTR
315 N CLIFF
GRAHAM, TX 76450

Amount Due		\$705.65
Current Charges Due		07-11-14
Amount Due After Due Date		\$705.65
Account Number		910716174 2326599 64
Rate	GRAH O/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-24-14

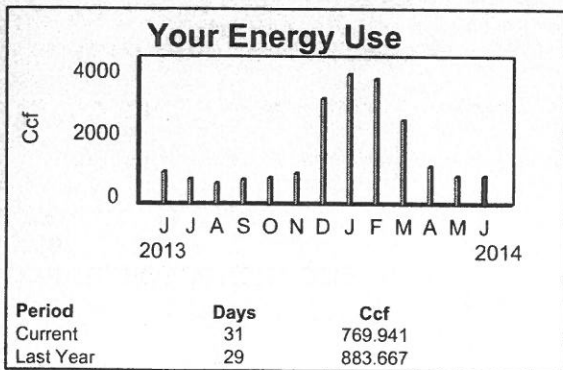
Previous Balance \$716.11
 Payments Received 716.11CR
 Balance Forward \$0.00

Customer Charge \$40.00
 Delivery Charge 211.66
 Cost Of Gas 407.19
 Regulatory Expense/Ccf @\$0.014 10.78
 GRIP Charge 36.02
 Current Charges 705.65

Total Amount Due \$705.65

010-562-441

RECEIVED
 6-30-14



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	05-19-14 06-19-14	31	75262 75851	1.3072	769.941		0.528860

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	910716174 2326599 64
Amount Due	\$705.65
Current Charges Due	07-11-14
Amount Due After Due Date	\$705.65

315 N CLIFF
 GRAHAM, TX 76450

~16G

584 1 AV 0.378 *0000684 S1 NYNNNN 26
LAW ENFORCEMENT CTR
PO BOX 607
GRAHAM TX 76450-0607

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

82 910716174232659964 000070565



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$8,114.97	\$8,114.97 CR	\$0.00	\$10,552.19	\$10,552.19	07/28/2014

See remaining pages for invoice details.

Customer Communications

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.



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

Total Amount Due	Due Date
\$10,552.19	07/28/2014

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

SP 03 000046 75837E 1 A**SGLP



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042104451000105521900000000007

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 052002273017
Invoice Date: 06/26/2014

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.

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 for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$	8,114.97
Credits/Payments			
Inc. Check Payment	05/29/2014	\$	7,908.09 CR
Inc. Check Payment	05/29/2014	\$	206.88 CR
Subtotal		\$	8,114.97 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

US1 06/26/2014



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

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	05/15/2014 06/16/2014	24,840 -	\$1,452.41 \$770.01	\$0.00 \$0.00	\$2,222.42	
10443720002192301	514 4TH ST GRAHAM, TX 764503048	04/15/2014 05/14/2014	17,520 -	\$0.00 -\$155.33	\$0.00 \$0.00	-\$155.33	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	03/14/2014 04/14/2014	14,340 -	\$0.00 -\$24.52	\$0.00 \$0.00	-\$24.52	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	02/13/2014 03/13/2014	11,880 -	\$0.00 -\$310.68	\$0.00 \$0.00	-\$310.68	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	01/15/2014 02/12/2014	14,880 -	\$0.00 -\$170.68	\$0.00 \$0.00	-\$170.68	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	12/16/2013 01/14/2014	15,900 -	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	11/13/2013 12/15/2013	15,600 -	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	10/15/2013 11/12/2013	14,880 -	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	A
10443720002192301	514 4TH ST GRAHAM, TX 764503048	09/16/2013 10/14/2013	22,800 -	\$0.00 -\$16.17	\$0.00 \$0.00	-\$16.17	A
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	05/15/2014 06/16/2014	1,818 -	\$110.98 \$63.28	\$0.00 \$0.00	\$174.26	
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	05/15/2014 06/16/2014	535 -	\$35.84 \$24.99	\$0.00 \$0.00	\$60.83	
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	05/16/2014 06/17/2014	975 -	\$61.21 \$246.50	\$0.00 \$0.00	\$307.71	
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	05/15/2014 06/17/2014	111,600 -	\$6,507.63 \$1,556.69	\$0.00 \$0.00	\$8,064.32	E
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	05/16/2014 06/17/2014	3,062 -	\$181.52 \$138.08	\$0.00 \$0.00	\$319.60	
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	05/16/2014 06/17/2014	428 -	\$29.67 \$21.86	\$0.00 \$0.00	\$51.53	
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	05/16/2014 06/17/2014	168 -	\$14.69 \$14.21	\$0.00 \$0.00	\$28.90	

\$10,552.19

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

Debits **-**

Total Current Charges **\$10,552.19**

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
 Product: 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	33	Actual	05/15/2014	6,200	06/16/2014	6,614	60.00	24,840	0	82
TOTAL								24,840	0	82

Electric Service Commercial

Service Period: 05/15/2014 to 06/16/2014
 TXU Energy Fixed Price - Current Period

Base Usage	24,840 kWh @	\$ 0.05765	\$1,432.03
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$15.38

Total Commercial Charges	\$1,452.41
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Electric Service Distribution

Service Period: 05/15/2014 to 06/16/2014

Base Charge		\$6.80
Meter Charge		\$22.14
Advanced Metering Charge		\$3.98
Distribution System Charge	82 kW @	\$ 5.01
Transmission Cost Recov Factor	82 kW @	\$ 3.079186
Transition Charge	105 kW @	\$ 0.176
Transition Charge (TC2)	105 kW @	\$ 0.267
Nuclear Decommission	105 kW @	\$ 0.044
Rate Case Surcharge	105 kW @	\$ 0.0114
Energy Efficiency	24,840 kWh @	\$ 0.000525
Rate Case Surcharge 2	105 kW @	\$ 0.007521
Gross Receipts Reimb		\$7.61

Total Distribution Charges	\$770.01
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010-510-440

2,222.42



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
 Product: 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	30	Actual	04/15/2014	5,908	05/14/2014	6,200	60.00	17,520	0	67
TOTAL								17,520	0	67

Electric Service Commercial

Service Period: 04/15/2014 to 05/14/2014
 TXU Energy Fixed Price - Corrected From 05/20/2014 Invoice

Base Usage	17,520 kWh @	\$ 0.05765	\$1,010.03
Base Usage	- 17,520 kWh @	\$ 0.05765	\$1,010.03 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$10.86
Gross Receipts Reimb			\$10.86 CR

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 04/15/2014 to 05/14/2014

Distribution System Charge	86 kW @	\$ 5.01	\$430.86 CR
Transmission Cost Recov Factor	86 kW @	\$ 3.079186	\$264.81 CR
Distribution System Charge	67 kW @	\$ 5.01	\$335.67
Transmission Cost Recov Factor	67 kW @	\$ 3.079186	\$206.31
Gross Receipts Reimb			\$6.26
Gross Receipts Reimb			\$7.90 CR

Total Distribution Charges \$155.33 CR

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	83
TOTAL								14,340	0	83

Electric Service Commercial

Service Period: 03/14/2014 to 04/14/2014
 TXU Energy Fixed Price - Corrected From 04/19/2014 Invoice

Base Usage	14,340 kWh @	\$ 0.05765	\$826.70	
Base Usage	- 14,340 kWh @	\$ 0.05765	\$826.70	CR
Monthly Standing Charge			\$5.00	
Monthly Standing Charge			\$5.00	CR
Gross Receipts Reimb			\$8.90	
Gross Receipts Reimb			\$8.90	CR

Total Commercial Charges **\$0.00**

Electric Service Distribution

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

Distribution System Charge	86 kW @	\$ 5.01	\$430.86	CR
Transmission Cost Recov Factor	86 kW @	\$ 3.079186	\$264.81	CR
Distribution System Charge	83 kW @	\$ 5.01	\$415.83	
Transmission Cost Recov Factor	83 kW @	\$ 3.079186	\$255.57	
Gross Receipts Reimb			\$7.63	
Gross Receipts Reimb			\$7.88	CR

Total Distribution Charges **\$24.52 CR**

010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
 Product: 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	29	Actual	02/13/2014	5,471	03/13/2014	5,669	60.00	11,880	0	48
TOTAL								11,880	0	48

Electric Service Commercial

Service Period: 02/13/2014 to 03/13/2014

TXU Energy Fixed Price - Corrected From 03/19/2014 Invoice

Base Usage	11,880 kWh @	\$ 0.05765	\$684.88
Base Usage	- 11,880 kWh @	\$ 0.05765	\$684.88 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$7.38
Gross Receipts Reimb			\$7.38 CR

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 02/13/2014 to 03/13/2014

Distribution System Charge	86 kW @	\$ 5.01	\$430.86 CR
Transmission Cost Recov Factor	86 kW @	\$ 3.079186	\$264.81 CR
Distribution System Charge	48 kW @	\$ 5.01	\$240.48
Transmission Cost Recov Factor	48 kW @	\$ 3.079186	\$147.80
Gross Receipts Reimb			\$4.58
Gross Receipts Reimb			\$7.87 CR

Total Distribution Charges \$310.68 CR

010-510-440

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 052002273017
Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	29	Actual	01/15/2014	5,223	02/12/2014	5,471	60.00	14,880	0	64
TOTAL								14,880	0	64

Electric Service Commercial

Service Period: 01/15/2014 to 02/12/2014
 TXU Energy Fixed Price - Corrected From 02/18/2014 Invoice

Base Usage	14,880 kWh @	\$ 0.05765	\$857.83
Base Usage	- 14,880 kWh @	\$ 0.05765	\$857.83 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$9.23
Gross Receipts Reimb			\$9.23 CR

Total Commercial Charges	\$0.00
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Electric Service Distribution

Service Period: 01/15/2014 to 02/12/2014

Distribution System Charge	86 kW @	\$ 5.01	\$430.86 CR
Transmission Cost Recov Factor	86 kW @	\$ 2.665916	\$229.27 CR
Distribution System Charge	64 kW @	\$ 5.01	\$320.64
Transmission Cost Recov Factor	64 kW @	\$ 2.665916	\$170.62
Gross Receipts Reimb			\$5.74
Gross Receipts Reimb			\$7.55 CR

Total Distribution Charges	\$170.68 CR
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010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

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	30	Actual	12/16/2013	4,958	01/14/2014	5,223	60.00	15,900	2.02	121
TOTAL								15,900	-	121

Electric Service Commercial

Service Period: 12/16/2013 to 01/14/2014

TXU Energy Fixed Price - Corrected From 01/18/2014 Invoice

Base Usage	15,900 kWh @	\$ 0.05765	\$916.64
Base Usage	- 15,900 kWh @	\$ 0.05765	\$916.64 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$9.86
Gross Receipts Reimb			\$9.86 CR

Total Commercial Charges	\$0.00
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TXU ENERGY

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 052002273017
Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	33	Actual	11/13/2013	4,698	12/15/2013	4,958	60.00	15,600	2.19	131
TOTAL								15,600	-	131

Electric Service Commercial

Service Period: 11/13/2013 to 12/15/2013
 TXU Energy Fixed Price - Corrected From 12/28/2013 Invoice

Base Usage	15,600 kWh @	\$ 0.05765	\$899.34
Base Usage	- 15,600 kWh @	\$ 0.05765	\$899.34 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$9.68
Gross Receipts Reimb			\$9.68 CR

Total Commercial Charges	\$0.00
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Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	29	Actual	10/15/2013	4,450	11/12/2013	4,698	60.00	14,880	1.65	99
TOTAL								14,880	-	99

Electric Service Commercial

Service Period: 10/15/2013 to 11/12/2013

TXU Energy Fixed Price - Corrected From 11/16/2013 Invoice

Base Usage	14,880 kWh @	\$ 0.05765	\$857.83
Base Usage	- 14,880 kWh @	\$ 0.05765	\$857.83 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$9.23
Gross Receipts Reimb			\$9.23 CR

Total Commercial Charges	\$0.00
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TXU ENERGY

TXU ENERGY

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	29	Actual	09/16/2013	4,070	10/14/2013	4,450	60.00	22,800	0	103
TOTAL								22,800	0	103

Electric Service Commercial

Service Period: 09/16/2013 to 10/14/2013
 TXU Energy Fixed Price - Corrected From 10/18/2013 Invoice

Base Usage	22,800 kWh @	\$ 0.05765	\$1,314.42
Base Usage	-22,800 kWh @	\$ 0.05765	\$1,314.42 CR
Monthly Standing Charge			\$5.00
Monthly Standing Charge			\$5.00 CR
Gross Receipts Reimb			\$14.12
Gross Receipts Reimb			\$14.12 CR

Total Commercial Charges \$0.00

Electric Service Distribution

Service Period: 09/16/2013 to 10/14/2013

Transmission Cost Recov Factor	86 kW @	\$ 2.665916	\$229.27 CR
Transmission Cost Recov Factor	80 kW @	\$ 2.665916	\$213.27
Gross Receipts Reimb			\$7.59
Gross Receipts Reimb			\$7.76 CR

Total Distribution Charges \$16.17 CR

TOTAL CHARGES FOR ESI ID \$1,545.04

010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 516 4TH ST GRAHAM, TX 76450-3058
Product: Fixed Price

ESI ID: 10443720002192270

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	33	Actual	05/15/2014	41,676	06/16/2014	43,494	1.00	1,818	0	0
TOTAL								1,818	-	0

Electric Service Commercial

Service Period: 05/15/2014 to 06/16/2014

TXU Energy Fixed Price

Base Usage	1,818 kWh @	\$ 0.05765	\$104.81
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$1.17

Total Commercial Charges \$110.98

Electric Service Distribution

Service Period: 05/15/2014 to 06/16/2014

Base Charge			\$1.71
Meter Charge			\$5.19
Advanced Metering Charge			\$2.39
Distribution System Charge	1,818 kWh @	\$ 0.020109	\$36.56
Transmission Cost Recov Factor	1,818 kWh @	\$ 0.007165	\$13.03
Transition Charge	1,818 kWh @	\$ 0.00058	\$1.05
Transition Charge (TC2)	1,818 kWh @	\$ 0.000798	\$1.45
Nuclear Decommission	1,818 kWh @	\$ 0.000146	\$0.27
Rate Case Surcharge	1,818 kWh @	\$ 0.000067	\$0.12
Energy Efficiency	1,818 kWh @	\$ 0.000437	\$0.79
Rate Case Surcharge 2	1,818 kWh @	\$ 0.000044	\$0.08
Gross Receipts Reimb			\$0.64

Total Distribution Charges \$63.28

TOTAL CHARGES FOR ESI ID \$174.26

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

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	33	Actual	05/15/2014	25,626	06/16/2014	26,161	1.00	535	0	0
TOTAL								535	-	0

Electric Service Commercial

Service Period: 05/15/2014 to 06/16/2014

TXU Energy Fixed Price

Base Usage

535 kWh @ \$ 0.05765 \$30.84

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$35.84

Electric Service Distribution

Service Period: 05/15/2014 to 06/16/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

\$10.76

Transmission Cost Recov Factor

535 kWh @ \$ 0.020109

\$3.83

Transition Charge

535 kWh @ \$ 0.00058

\$0.31

Transition Charge (TC2)

535 kWh @ \$ 0.000798

\$0.43

Nuclear Decommission

535 kWh @ \$ 0.000146

\$0.08

Rate Case Surcharge

535 kWh @ \$ 0.000067

\$0.04

Energy Efficiency

535 kWh @ \$ 0.000437

\$0.23

Rate Case Surcharge 2

535 kWh @ \$ 0.000044

\$0.02

Total Distribution Charges

\$24.99

TOTAL CHARGES FOR ESI ID

\$60.83

019-673-440





Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address:
Product:

@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000
 Fixed Price

ESI ID: 10443720002129092

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	33	Actual	05/16/2014	9,431	06/17/2014	10,406	1.00	975	0	22
TOTAL								975	0	22

Electric Service Commercial

Service Period: 05/16/2014 to 06/17/2014
 TXU Energy Fixed Price

Base Usage 975 kWh @ \$ 0.05765 \$56.21
 Monthly Standing Charge \$5.00

Total Commercial Charges \$61.21

Electric Service Distribution

Service Period: 05/16/2014 to 06/17/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 22 kW @ \$ 6.10 \$134.20
 Transmission Cost Recov Factor 22 kW @ \$ 3.079186 \$67.74
 Transition Charge 22 kW @ \$ 0.176 \$3.87
 Transition Charge (TC2) 22 kW @ \$ 0.267 \$5.87
 Nuclear Decommission 22 kW @ \$ 0.044 \$0.97
 Rate Case Surcharge 22 kW @ \$ 0.0114 \$0.25
 Energy Efficiency 975 kWh @ \$ 0.000525 \$0.51
 Rate Case Surcharge 2 22 kW @ \$ 0.007521 \$0.17

Total Distribution Charges \$246.50

TOTAL CHARGES FOR ESI ID \$307.71

019-673-440

000006 8/10

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 052002273017
Invoice Date: 06/26/2014

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	34	Estimated	05/15/2014	7,009	06/17/2014	7,567	200.00	111,600	0	182
TOTAL								111,600	0	182

Electric Service Commercial

Service Period: 05/15/2014 to 06/17/2014

TXU Energy Fixed Price

Base Usage 111,600 kWh @ \$ 0.05765 \$6,433.74
 Monthly Standing Charge \$5.00
 Gross Receipts Reimb \$68.89

Total Commercial Charges	\$6,507.63
---------------------------------	-------------------

Electric Service Distribution

Service Period: 05/15/2014 to 06/17/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 182 kW @ \$ 4.38 \$797.16
 Transmission Cost Recov Factor 182 kW @ \$ 3.079186 \$560.41
 Transition Charge 182 kW @ \$ 0.176 \$32.03
 Transition Charge (TC2) 182 kW @ \$ 0.267 \$48.59
 Nuclear Decommission 182 kW @ \$ 0.044 \$8.01
 Rate Case Surcharge 182 kW @ \$ 0.0114 \$2.07
 Energy Efficiency 111,600 kWh @ \$ 0.000525 \$58.59
 Rate Case Surcharge 2 182 kW @ \$ 0.007521 \$1.37
 Gross Receipts Reimb \$15.54

Total Distribution Charges	\$1,556.69
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TOTAL CHARGES FOR ESI ID	\$8,064.32
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010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address: 3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113
Product: 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	33	Actual	05/16/2014	33,563	06/17/2014	36,625	1.00	3,062	0	13
TOTAL								3,062	0	13

Electric Service Commercial

Service Period: 05/16/2014 to 06/17/2014

TXU Energy Fixed Price

Base Usage

3,062 kWh @ \$ 0.05765 \$176.52

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$181.52

Electric Service Distribution

Service Period: 05/16/2014 to 06/17/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

13 kW @ \$ 4.38 \$56.94

Transmission Cost Recov Factor

13 kW @ \$ 3.079186 \$40.03

Transition Charge

13 kW @ \$ 0.176 \$2.29

Transition Charge (TC2)

13 kW @ \$ 0.267 \$3.47

Nuclear Decommission

13 kW @ \$ 0.044 \$0.57

Rate Case Surcharge

13 kW @ \$ 0.0114 \$0.15

Energy Efficiency

3,062 kWh @ \$ 0.000525 \$1.61

Rate Case Surcharge 2

13 kW @ \$ 0.007521 \$0.10

Total Distribution Charges

\$138.08

TOTAL CHARGES FOR ESI ID

\$319.60

(2/3) Pct #1 021-621-440 213.07
 (1/3) Ext Agent 010-668-440 106.53

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address:
Product:

3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073416

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	33	Actual	05/16/2014	13,024	06/17/2014	13,452	1.00	428	0	0
TOTAL								428	-	0

Electric Service Commercial

Service Period: 05/16/2014 to 06/17/2014
 TXU Energy Fixed Price

Base Usage 428 kWh @ \$ 0.05765 \$24.67
 Monthly Standing Charge \$5.00

Total Commercial Charges \$29.67

Electric Service Distribution

Service Period: 05/16/2014 to 06/17/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 428 kWh @ \$ 0.020109 \$8.61
 Transmission Cost Recov Factor 428 kWh @ \$ 0.007165 \$3.07
 Transition Charge 428 kWh @ \$ 0.00058 \$0.25
 Transition Charge (TC2) 428 kWh @ \$ 0.000798 \$0.34
 Nuclear Decommission 428 kWh @ \$ 0.000146 \$0.06
 Rate Case Surcharge 428 kWh @ \$ 0.000067 \$0.03
 Energy Efficiency 428 kWh @ \$ 0.000437 \$0.19
 Rate Case Surcharge 2 428 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges \$21.86

TOTAL CHARGES FOR ESI ID \$51.53

(2/3) Pct #1 021-621-440 34.35
 (1/3) Ext Agud 010-668-440 17.18

UST 00072061 1902/000153



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 052002273017
 Invoice Date: 06/26/2014

ESI ID Detail:

Service Address:
 Product:

3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073447

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	33	Actual	05/16/2014	6,541	06/17/2014	6,709	1.00	168	0	0
TOTAL								168	-	0

Electric Service Commercial

Service Period: 05/16/2014 to 06/17/2014
 TXU Energy Fixed Price

Base Usage 168 kWh @ \$ 0.05765 \$9.69
 Monthly Standing Charge \$5.00

Total Commercial Charges \$14.69

Electric Service Distribution

Service Period: 05/16/2014 to 06/17/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 168 kWh @ \$ 0.020109 \$3.38
 Transmission Cost Recov Factor 168 kWh @ \$ 0.007165 \$1.20
 Transition Charge 168 kWh @ \$ 0.00058 \$0.10
 Transition Charge (TC2) 168 kWh @ \$ 0.000798 \$0.13
 Nuclear Decommission 168 kWh @ \$ 0.000146 \$0.02
 Rate Case Surcharge 168 kWh @ \$ 0.000067 \$0.01
 Energy Efficiency 168 kWh @ \$ 0.000437 \$0.07
 Rate Case Surcharge 2 168 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges \$14.21

TOTAL CHARGES FOR ESI ID \$28.90

Total Current Charges \$10,552.19

(7/3) Pct #1 021-621-440 19.27
 (1/3) Crt. Agent 010-668-440 9.63



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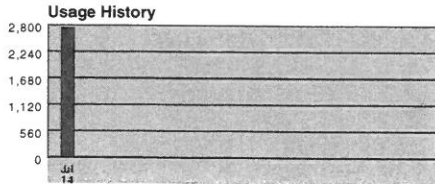
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

Email: support@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



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

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

Bill Date: 07/08/14 Bill Period - 06/04/14 thru 07/03/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$339.57	\$0.00	\$339.57	08/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
39909792	ACT	06/04 - 07/03	81386	78637	1	2,749.00	10.20	0

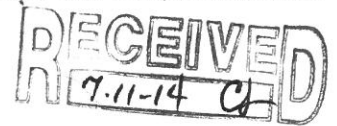
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,749.00	0.06224	\$171.10
HUB-LZ BASIS CHARGE.....	2,749.00	0.00011	\$0.31
TDSP : TDSP Pass-Through Charges.....			\$168.16
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,749.00	0.00062	\$1.70
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC022:Competition Transition Charge.....	2,749.00	0.00309	\$8.49
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.....	10.00	2.85927	\$28.59
DIS001:Distribution Charge.....	16.80	6.09810	\$102.45
Total Current Charges.....			\$339.57

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$339.57

Charge Summary	Usage kWh	Avg Rate	Amount
06/04/14 - 07/03/14 Energy and Energy Related	2,749.00	0.06235	\$171.41

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.352¢ per kWh.

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: 07/08/14	Bill #: B1407070823
Amount Due: \$339.57 Due by: 08/07/14	
Amount Enclosed : \$ 339.57	
Make check payable to: Cavallo Energy Texas LLC	

521400138100000339577

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

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

Bill Date: 07/08/14 Bill Period - 06/04/14 thru 07/03/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$86.45	\$0.00	\$86.45	08/07/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
04912587	ACT	06/04 - 07/03	46620	46126	1	494.00	3.00	0

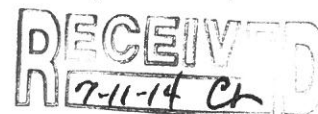
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	494.00	0.06224	\$30.75
HUB-LZ BASIS CHARGE.....	494.00	0.00012	\$0.06
TDSP : TDSP Pass-Through Charges.....			\$55.64
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	494.00	0.00062	\$0.31
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
MSC022:Competition Transition Charge.....	494.00	0.00309	\$1.53
MSC039:Advanced Metering Cbst Recovery Factor.....	1.00	13.63000	\$13.63
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	2.85927	\$8.58
DIS001:Distribution Charge.....	3.00	6.09810	\$18.29
Total Current Charges.....			\$86.45

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$86.45

Charge Summary	Usage kWh	Avg Rate	Amount
06/04/14 - 07/03/14 Energy and Energy Related	494.00	0.06237	\$30.81

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.500¢ per kWh.

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



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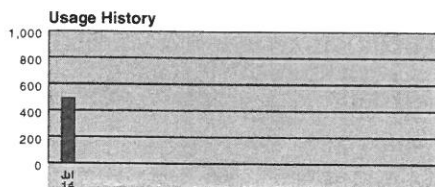
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

Email: support@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 #: 5214001382	
Bill Date: 07/08/14	Bill #: B1407070824
Amount Due: \$86.45 Due by: 08/07/14	
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400138200000086456

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

Bill Date: 07/09/14 Bill Period - 06/04/14 thru 07/03/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$23.93	\$0.00	\$23.93	08/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/04 - 07/03				158.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	158.00	0.06224	\$9.83
TDSP : TDSP Pass-Through Charges.....			\$14.10
ODL005:Outdoor Lighting Facilities.....	1.00	13.36000	\$13.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.05214	\$0.05
MSC022:Competition Transition Charge.....	1.00	0.69204	\$0.69
Total Current Charges.....			\$23.93

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$23.93

Charge Summary	Usage kWh	Avg Rate	Amount
06/04/14 - 07/03/14 Energy and Energy Related	158.00	0.06222	\$9.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.146¢ per kWh.

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



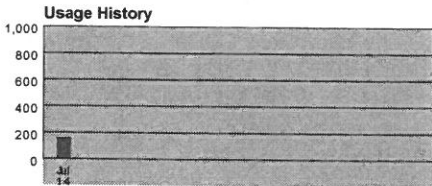
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



Please return this portion with your payment

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

Acct #: 5214001383	
Bill Date: 07/09/14	Bill #: B1407080307
Amount Due: \$23.93	Due by: 08/08/14
Amount Enclosed : \$	
Make check payable to: Cavallo Energy Texas LLC	

521400138300000023934

GLOS00001
 Young County
 Cheryl Roberts
 516 4th St Room 103
 Graham, TX 76450

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



YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

Account Number: 1164747
Invoice Number: 141830021500441
Billing Date: July 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	\$178.90
Payment Received - Thank You	-\$178.90
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$186.15
Tax Charges	\$0.07
Total Current Charges	\$186.22

Amount Due \$186.22

The average price you paid for electric service this month: \$0.121/kWh

022-622-440

RECEIVED
7-11-14 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 July 18, 2014
Amount Due \$186.22

Amount Enclosed \$ 186.22

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

500000000000000000000011647472014071800000186228

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.
- 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.

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	June 29, 2014	7	
Previous meter read	May 29, 2014	0	
Current period consists of 31 days	Difference	<u>7</u>	
Meter Multiplier of 1 x Difference of 7 =			7 kW
PowerFactor = 0			

Current meter read Actual-Total	June 29, 2014	47,943	
Previous meter read	May 29, 2014	47,157	
Current period consists of 31 days	Difference	<u>786</u>	
Meter Multiplier of 1 x Difference of 786 =			786 kWh
PowerFactor = 0			

May 29, 2014 to June 29, 2014

Energy Charges - Fixed Price - 786 kWh Total @ \$0.06464/kWh	\$50.81
Total Current Charges	\$50.81

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	June 29, 2014	7	
Previous meter read	May 29, 2014	0	
Current period consists of 31 days	Difference	<u>7</u>	
Meter Multiplier of 1 x Difference of 7 =			7 kW
PowerFactor = 0			

Current meter read Actual-Total	June 29, 2014	47,943	
Previous meter read	May 29, 2014	47,157	
Current period consists of 31 days	Difference	<u>786</u>	
Meter Multiplier of 1 x Difference of 786 =			786 kWh
PowerFactor = 0			

May 29, 2014 to June 30, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.49
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$2.43
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$42.69
COST RECOVERY FACTOR	\$20.01
METERING CHARGE	\$10.74

Total Current Charges **\$92.55**

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: \$0.038/kWh

Contract Expiration Date: 05/31/2014

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

TOTAL CHARGES FOR ESI-ID 10400512886540001 \$0.103 /kWh
\$143.36

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 May 29, 2014 to June 29, 2014 Actual-Total

Meter Multiplier of

0.5058 kW

Service Period May 29, 2014 to June 29, 2014 Actual-Total

Meter Multiplier of

158 kWh

May 29, 2014 to June 29, 2014

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

\$10.21

TX Puc Assessment - 0% Exempt

Total Current Charges

\$0.02

\$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 May 29, 2014 to June 29, 2014 Actual-Total

Meter Multiplier of

0.5058 kW

Service Period May 29, 2014 to June 29, 2014 Actual-Total

Meter Multiplier of

158 kWh

May 29, 2014 to June 30, 2014

OUTDOOR LIGHT FACILITIES CHARGE

POLE RENT BASE RATE REDUCTION

\$9.41

EXTRA POLE CHARGE

-\$0.46

ENERGY EFFICIENCY COST RECOVERY FACTOR

\$5.00

COMPETITIVE TRANSITION CHARGE

\$0.05

\$0.69

TX Puc Assessment - 0% Exempt

Total Current Charges

\$0.02

\$14.71

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:

TOTAL CHARGES FOR ESI-ID 10400512886540002 \$0.158 /kWh
\$24.94



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 May 29, 2014 to June 29, 2014 Actual-Total	0.2465 kW
Meter Multiplier of	
Service Period May 29, 2014 to June 29, 2014 Actual-Total	77 kWh
Meter Multiplier of	

May 29, 2014 to June 29, 2014

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 May 29, 2014 to June 29, 2014 Actual-Total	0.2465 kW
Meter Multiplier of	
Service Period May 29, 2014 to June 29, 2014 Actual-Total	77 kWh
Meter Multiplier of	

May 29, 2014 to June 30, 2014

OUTDOOR LIGHT FACILITIES CHARGE	\$12.54
ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.03
COMPETITIVE TRANSITION CHARGE	\$0.34

TX Puc Assessment - 0% Exempt	\$0.02
-------------------------------	--------

Total Current Charges	\$12.93
-----------------------	---------

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	\$17.92
---	----------------

DATE June 21, 2014

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		

1110800	11109900	900	23.00
---------	----------	-----	-------

024-624-440

RECEIVED
7-7-14

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 \$2.75 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

DATE July 21, 2014

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1111400	1110800	600	23.00

Bal. due _____

Total 23.00

RECEIVED
7/22/14

Date paid 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



www.glo.texas.gov

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

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

Bill Date: 07/17/14 Bill Period - 06/13/14 thru 07/15/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$95.20	\$0.00	\$95.20	08/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
01999459	ACT	06/13 - 07/15	71960	71333	1	627.00	3.00	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
Electric Service			
CKWH : Commercial Energy.....	627.00	0.06224	\$39.02
HUB-LZ BASIS CHARGE.....	627.00	0.00008	\$0.05
TDSP : TDSP Pass-Through Charges.....			\$56.13
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	627.00	0.00062	\$0.39
MSC022:Competition Transition Charge.....	627.00	0.00309	\$1.94
DIS001:Distribution Charge.....	3.00	6.09810	\$18.29
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
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.....	3.00	2.85927	\$8.58
Total Current Charges.....			\$95.20

Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$95.20

Charge Summary

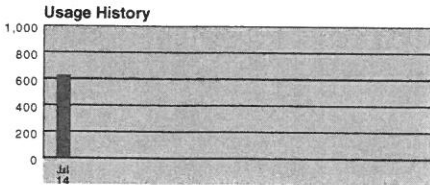
	Usage kWh	Avg Rate	Amount
06/13/14 - 07/15/14 Energy and Energy Related	627.00	0.06231	\$39.07

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.183¢ per kWh.

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.

024-624-440



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

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

Acct #: 5214001384	
Bill Date: 07/17/14	Bill #: B1407160164
Amount Due: \$95.20 Due by: 08/18/14	
Amount Enclosed : \$ 95.20	
Make check payable to: Cavallo Energy Texas LLC	

521400138400000095204

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

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 #:10400513676510002
 HWY 114 UNIT 175W SECLT
 LOVING, TX 76460-0000
 Email: c.click@youngcounty.org



www.glo.texas.gov

Bill Date: 07/17/14 Bill Period - 06/13/14 thru 07/15/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$13.02	\$0.00	\$13.02	08/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/13 - 07/15				71.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	71.00	0.06224	\$4.42
TDSP : TDSP Pass-Through Charges.....			\$8.60
MSC022: Competition Transition Charge.....	1.00	0.31098	\$0.31
ODL005: Outdoor Lighting Facilities.....	1.00	8.27000	\$8.27
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.02343	\$0.02
Total Current Charges.....			\$13.02

Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$13.02

Charge Summary

	Usage kWh	Avg Rate	Amount
06/13/14 - 07/15/14 Energy and Energy Related	71.00	0.06225	\$4.42

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.338¢ per kWh.

You have a contract valid until 06/13/2019. *024-624-440*

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



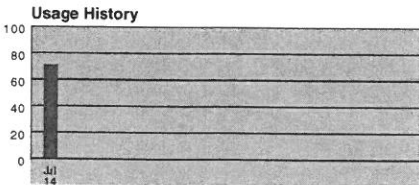
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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



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

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

Acct #: 5214001385	
Bill Date: 07/17/14	Bill #: B1407160165
Amount Due: \$13.02 Due by: 08/18/14	
Amount Enclosed : \$ <i>13.02</i>	
Make check payable to: Cavallo Energy Texas LLC	

521400138500000013021

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



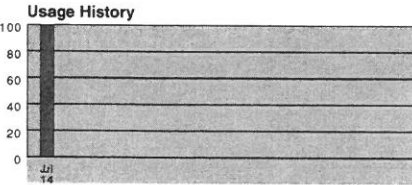
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

For Outages / Emergencies Call:
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
516 4th St Room 103
Graham, TX 76450

Service at ESI ID #:10400513676510003
HWY 114 UNIT 100W SECLT
LOVING, TX 76460-0000
Email: c.click@youngcounty.org

Bill Date: 07/17/14 Bill Period - 06/13/14 thru 07/15/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$22.79	\$0.00	\$22.79	08/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/13 - 07/15				100.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	100.00	0.06224	\$6.22
TDSP : TDSP Pass-Through Charges.....			\$16.57
MSC022: Competition Transition Charge.....	2.00	0.21900	\$0.44
ODL005: Outdoor Lighting Facilities.....	2.00	8.05000	\$16.10
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	2.00	0.01650	\$0.03
Total Current Charges.....			\$22.79

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$22.79

Charge Summary	Usage kWh	Avg Rate	Amount
06/13/14 - 07/15/14 Energy and Energy Related	100.00	0.06220	\$6.22

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.790¢ per kWh.
You have a contract valid until 06/13/2019. *024-624-440*

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 #: 5214001386	
Bill Date: 07/17/14	Bill #: B1407160166
Amount Due: \$22.79 Due by: 08/18/14	
Amount Enclosed : \$ <i>22.79</i>	
Make check payable to: Cavallo Energy Texas LLC	

521400138600000022791

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

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





Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 055226296277
 Invoice Date: 07/19/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.71	\$31.71	08/18/2014

See remaining pages for invoice details.

Customer Communications

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.

010-564-440



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:
 900041663757

Total Amount Due	Due Date
\$31.71	08/18/2014

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

AV 01 000319 87995 B 2 C**5DGT

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004166375700000031710000000000

Customer Name: LAW ENFORCEMENT CENTER
COUNTY JAIL
Account Number: 900041663757
Invoice Number: 055226296277
Invoice Date: 07/19/2014

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 1-888-399-5501 (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 for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$	31.71
Credits/Payments			
Inc. Check Payment	07/03/2014	\$	31.71 CR
Subtotal		\$	31.71 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00





Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 055226296277
 Invoice Date: 07/19/2014

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	30	Actual	06/17/2014	0	07/16/2014	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: 06/17/2014 to 07/16/2014
 TDU Delivery Charges \$ 8.57
 Subtotal \$ 8.57

Commercial Charges for Period	\$ 23.14
Total Current Charges	\$ 31.71

Distribution Charges for Period	\$ 8.57
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Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054401359681
 Invoice Date: 07/19/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.71	\$31.71	08/18/2014

See remaining pages for invoice details.

Customer Communications

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.

010-510-440

RECEIVED
7-23-14 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:
 900009297146

Total Amount Due	Due Date
\$31.71	08/18/2014

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

AV 01 000323 87995 B 2 C**5DGT



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009297146000000317100000000007

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 054401359681
Invoice Date: 07/19/2014

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 1-888-399-5501 (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 for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$		31.71
Credits/Payments				
Inc. Check Payment	07/03/2014	\$		31.71 CR
Subtotal		\$		31.71 CR
Balance Forward		\$		0.00
Debits/Charges		\$		0.00

05/19/2014





Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054401359681
 Invoice Date: 07/19/2014

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	30	Actual	06/17/2014	0	07/16/2014	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: 06/17/2014 to 07/16/2014
 TDU Delivery Charges \$ 8.57
 Subtotal \$ 8.57

Commercial Charges for Period	\$ 23.14
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Distribution Charges for Period	\$ 8.57
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Total Current Charges	\$ 31.71
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000323 2/2

000323 2/2



Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 054901310678
 Invoice Date: 07/23/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.98	\$44.98 CR	\$0.00	\$44.98	\$44.98	08/22/2014

See remaining pages for invoice details.

Customer Communications

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.

(2/3) Pct #1 021-621-440 29.99
 (1/3) Ext Agent 010-668-440 14.99

RECEIVED
 7-25-14

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
\$44.98	08/22/2014

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

AB 01 005203 89323 B 22 A



YOUNG COUNTY
 WHSE
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009612312000000449800000000009

Customer Name: YOUNG COUNTY
WHSE
Account Number: 900009612312
Invoice Number: 054901310678
Invoice Date: 07/23/2014

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.

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 for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$	44.98
Credits/Payments			
Inc. Check Payment	07/03/2014	\$	44.98 CR
Subtotal		\$	44.98 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00





Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 054901310678
 Invoice Date: 07/23/2014

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	06/18/2014	0	07/17/2014	150	1.00	150		
TOTAL								150		

Electric Service Commercial

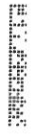
TXU Energy Unmetered LightingSM
 Energy Charge \$ 17.55
 Guard Light 400W Mercury Vapor \$ 14.95

Electric Service Distribution

Service Period: 06/18/2014 to 07/17/2014
 TDU Delivery Charges \$ 12.48
Subtotal \$ 12.48

Commercial Charges for Period	\$ 32.50
Total Current Charges	\$ 44.98

Distribution Charges for Period	\$ 12.48
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Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$10,552.19	\$10,552.19 CR	\$0.00	\$9,871.15	\$9,871.15	08/21/2014

See remaining pages for invoice details.

Customer Communications

We're pleased to introduce new features to TXU Energy MyAccount! To make managing your account even easier, personalize how you receive documents, messages and alerts by setting your Communication Preferences. Quickly find, sort and view your TXU Energy communications in one convenient place with Message Center.



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

Total Amount Due	Due Date
\$9,871.15	08/21/2014

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

AB 02 003220 88721 B 12 A

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004210445100009871150000000002

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054551339938
Invoice Date: 07/22/2014

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.

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 for details on TDU Delivery charges.

Account Summary Detail

Previous Balance		\$	10,552.19
Credits/Payments			
Inc. Check Payment	07/10/2014	\$	10,183.65 CR
Inc. Check Payment	07/10/2014	\$	368.54 CR
Subtotal		\$	10,552.19 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00





Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054551339938
Invoice Date: 07/22/2014

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	06/17/2014 07/16/2014	29,400 -	\$1,718.10 \$1,038.62	\$0.00 \$0.00	\$2,756.72	
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	06/17/2014 07/16/2014	1,778 -	\$108.65 \$62.10	\$0.00 \$0.00	\$170.75	
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	06/17/2014 07/16/2014	432 -	\$29.90 \$21.97	\$0.00 \$0.00	\$51.87	
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	06/18/2014 07/17/2014	1,317 -	\$80.93 \$207.96	\$0.00 \$0.00	\$288.89	
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	06/18/2014 07/16/2014	79,000 -	\$4,608.14 \$1,571.59	\$0.00 \$0.00	\$6,179.73	
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	06/18/2014 07/17/2014	3,473 -	\$205.22 \$146.26	\$0.00 \$0.00	\$351.48	
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	06/18/2014 07/17/2014	327 -	\$23.85 \$18.88	\$0.00 \$0.00	\$42.73	
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	06/18/2014 07/17/2014	169 -	\$14.74 \$14.24	\$0.00 \$0.00	\$28.98	

\$9,871.15

Flag Key

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

Debits **-**

Total Current Charges \$9,871.15

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: 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	30	Actual	06/17/2014	6,614	07/16/2014	7,104	60.00	29,400	0	114
TOTAL								29,400	0	114

Electric Service Commercial

Service Period: 06/17/2014 to 07/16/2014

TXU Energy Fixed Price

Base Usage 29,400 kWh @ \$ 0.05765 \$1,694.91
 Monthly Standing Charge \$5.00
 Gross Receipts Reimb \$18.19

Total Commercial Charges \$1,718.10

Electric Service Distribution

Service Period: 06/17/2014 to 07/16/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 114 kW @ \$ 5.01 \$571.14
 Transmission Cost Recov Factor 114 kW @ \$ 3.079186 \$351.03
 Transition Charge 114 kW @ \$ 0.176 \$20.06
 Transition Charge (TC2) 114 kW @ \$ 0.267 \$30.44
 Nuclear Decommission 114 kW @ \$ 0.044 \$5.02
 Rate Case Surcharge 114 kW @ \$ 0.0114 \$1.30
 Energy Efficiency 29,400 kWh @ \$ 0.000525 \$15.44
 Rate Case Surcharge 2 114 kW @ \$ 0.007521 \$0.86
 Gross Receipts Reimb \$10.41

Total Distribution Charges \$1,038.62

TOTAL CHARGES FOR ESI ID \$2,756.72

010-510-4410



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

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	30	Actual	06/17/2014	43,494	07/16/2014	45,272	1.00	1,778	0	0
TOTAL								1,778	-	0

Electric Service Commercial

Service Period: 06/17/2014 to 07/16/2014

TXU Energy Fixed Price

Base Usage	1,778 kWh @	\$ 0.05765	\$102.50
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$1.15

Total Commercial Charges **\$108.65**

Electric Service Distribution

Service Period: 06/17/2014 to 07/16/2014

Base Charge			\$1.71
Meter Charge			\$5.19
Advanced Metering Charge			\$2.39
Distribution System Charge	1,778 kWh @	\$ 0.020109	\$35.75
Transmission Cost Recov Factor	1,778 kWh @	\$ 0.007165	\$12.74
Transition Charge	1,778 kWh @	\$ 0.00058	\$1.03
Transition Charge (TC2)	1,778 kWh @	\$ 0.000798	\$1.42
Nuclear Decommission	1,778 kWh @	\$ 0.000146	\$0.26
Rate Case Surcharge	1,778 kWh @	\$ 0.000067	\$0.12
Energy Efficiency	1,778 kWh @	\$ 0.000437	\$0.78
Rate Case Surcharge 2	1,778 kWh @	\$ 0.000044	\$0.08
Gross Receipts Reimb			\$0.63

Total Distribution Charges **\$62.10**

TOTAL CHARGES FOR ESI ID **\$170.75**

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

ESI ID Detail:

Service Address:

@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000

ESI ID: 10443720002083088

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
119961630LG	30	Actual	06/17/2014	26,161	07/16/2014	26,593	1.00	432	0	0
TOTAL								432	-	0

Electric Service Commercial

Service Period: 06/17/2014 to 07/16/2014

TXU Energy Fixed Price

Base Usage

Monthly Standing Charge

432 kWh @ \$ 0.05765 \$24.90
 \$5.00

Total Commercial Charges

\$29.90

Electric Service Distribution

Service Period: 06/17/2014 to 07/16/2014

Base Charge

Meter Charge

Advanced Metering Charge

Distribution System Charge

Transmission Cost Recov Factor

Transition Charge

Transition Charge (TC2)

Nuclear Decommission

Rate Case Surcharge

Energy Efficiency

Rate Case Surcharge 2

432 kWh @ \$ 0.020109 \$8.69
 432 kWh @ \$ 0.007165 \$3.10
 432 kWh @ \$ 0.00058 \$0.25
 432 kWh @ \$ 0.000798 \$0.34
 432 kWh @ \$ 0.000146 \$0.06
 432 kWh @ \$ 0.000067 \$0.03
 432 kWh @ \$ 0.000437 \$0.19
 432 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges

\$21.97

TOTAL CHARGES FOR ESI ID

\$51.87

019-673-440 # 900042104451/Fair Grounds



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

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	06/18/2014	10,406	07/17/2014	11,723	1.00	1,317	0	18
TOTAL								1,317	0	18

Electric Service Commercial

Service Period: 06/18/2014 to 07/17/2014

TXU Energy Fixed Price

Base Usage

1,317 kWh @ \$ 0.05765 \$75.93

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$80.93

Electric Service Distribution

Service Period: 06/18/2014 to 07/17/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

\$109.80

Transmission Cost Recov Factor

18 kW @ \$ 6.10

Transition Charge

18 kW @ \$ 3.079186

\$55.43

Transition Charge (TC2)

18 kW @ \$ 0.176

\$3.17

Nuclear Decommission

18 kW @ \$ 0.267

\$4.81

Rate Case Surcharge

18 kW @ \$ 0.044

\$0.79

Energy Efficiency

18 kW @ \$ 0.0114

\$0.21

Rate Case Surcharge 2

1,317 kWh @ \$ 0.000525

\$0.69

18 kW @ \$ 0.007521

\$0.14

Total Distribution Charges

\$207.96

TOTAL CHARGES FOR ESI ID

\$288.89

019-673-440 # 900042104451/ag Barn

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

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	29	Actual	06/18/2014	7,567	07/16/2014	7,962	200.00	79,000	0	186
TOTAL								79,000	0	186

Electric Service Commercial

Service Period: 06/18/2014 to 07/16/2014

TXU Energy Fixed Price

Base Usage	79,000 kWh @	\$ 0.05765	\$4,554.35
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$48.79

Total Commercial Charges

\$4,608.14

Electric Service Distribution

Service Period: 06/18/2014 to 07/16/2014

Base Charge			\$6.80
Meter Charge			\$22.14
Advanced Metering Charge			\$3.98
Distribution System Charge	186 kW @	\$ 4.38	\$814.68
Transmission Cost Recov Factor	186 kW @	\$ 3.079186	\$572.73
Transition Charge	186 kW @	\$ 0.176	\$32.74
Transition Charge (TC2)	186 kW @	\$ 0.267	\$49.66
Nuclear Decommission	186 kW @	\$ 0.044	\$8.18
Rate Case Surcharge	186 kW @	\$ 0.0114	\$2.12
Energy Efficiency	79,000 kWh @	\$ 0.000525	\$41.48
Rate Case Surcharge 2	186 kW @	\$ 0.007521	\$1.40
Gross Receipts Reimb			\$15.68

Total Distribution Charges

\$1,571.59

TOTAL CHARGES FOR ESI ID

\$6,179.73

010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

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	06/18/2014	36,625	07/17/2014	40,098	1.00	3,473	0	14
TOTAL								3,473	0	14

Electric Service Commercial

Service Period: 06/18/2014 to 07/17/2014
 TXU Energy Fixed Price

Base Usage
 Monthly Standing Charge

3,473 kWh @	\$ 0.05765	\$200.22
		\$5.00

Total Commercial Charges **\$205.22**

Electric Service Distribution

Service Period: 06/18/2014 to 07/17/2014

Base Charge		\$6.80
Meter Charge		\$22.14
Advanced Metering Charge		\$3.98
Distribution System Charge	14 kW @	\$ 4.38
Transmission Cost Recov Factor	14 kW @	\$ 3.079186
Transition Charge	14 kW @	\$ 0.176
Transition Charge (TC2)	14 kW @	\$ 0.267
Nuclear Decommission	14 kW @	\$ 0.044
Rate Case Surcharge	14 kW @	\$ 0.0114
Energy Efficiency	3,473 kWh @	\$ 0.000525
Rate Case Surcharge 2	14 kW @	\$ 0.007521

Total Distribution Charges **\$146.26**

TOTAL CHARGES FOR ESI ID **\$351.48**

(2/3) Pet #1 021-621-440 234.32
 (1/3) Ext Agent 010-668-440 117.16

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

ESI ID Detail:

Service Address:
Product:

3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073416

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	06/18/2014	13,452	07/17/2014	13,779	1.00	327	0	0
TOTAL								327	-	0

Electric Service Commercial

Service Period: 06/18/2014 to 07/17/2014
 TXU Energy Fixed Price

Base Usage 327 kWh @ \$ 0.05765 \$18.85
 Monthly Standing Charge \$5.00

Total Commercial Charges

\$23.85

Electric Service Distribution

Service Period: 06/18/2014 to 07/17/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 327 kWh @ \$ 0.020109 \$6.58
 Transmission Cost Recov Factor 327 kWh @ \$ 0.007165 \$2.34
 Transition Charge 327 kWh @ \$ 0.00058 \$0.19
 Transition Charge (TC2) 327 kWh @ \$ 0.000798 \$0.26
 Nuclear Decommission 327 kWh @ \$ 0.000146 \$0.05
 Rate Case Surcharge 327 kWh @ \$ 0.000067 \$0.02
 Energy Efficiency 327 kWh @ \$ 0.000437 \$0.14
 Rate Case Surcharge 2 327 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges

\$18.88

TOTAL CHARGES FOR ESI ID

\$42.73

(2/3) Act #1 021-621-440 28.49
 (1/3) Ext Agent 010-668-440 14.24



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054551339938
 Invoice Date: 07/22/2014

ESI ID Detail:

Service Address:
 Product:

3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073447

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	06/18/2014	6,709	07/17/2014	6,878	1.00	169	0	0
TOTAL								169	-	0

Electric Service Commercial

Service Period: 06/18/2014 to 07/17/2014

TXU Energy Fixed Price

Base Usage

169 kWh @ \$ 0.05765 \$9.74

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$14.74

Electric Service Distribution

Service Period: 06/18/2014 to 07/17/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

169 kWh @ \$ 0.020109 \$3.40

Transmission Cost Recov Factor

169 kWh @ \$ 0.007165 \$1.21

Transition Charge

169 kWh @ \$ 0.00058 \$0.10

Transition Charge (TC2)

169 kWh @ \$ 0.000798 \$0.13

Nuclear Decommission

169 kWh @ \$ 0.000146 \$0.02

Rate Case Surcharge

169 kWh @ \$ 0.000067 \$0.01

Energy Efficiency

169 kWh @ \$ 0.000437 \$0.07

Rate Case Surcharge 2

169 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges

\$14.24

TOTAL CHARGES FOR ESI ID

\$28.98

Total Current Charges

\$9,871.15

(2/3) Pct #1 021-621-440 19.32
 (1/3) Ext. Agent 010-668-440 9.66

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 3 BEFORE 10 AM AFTER 7 PM
 ONE DAY PER WEEK ONLY
 ODD ADDRESS-WED; EVD
 WWW.cityofgrahamtx.com
 111 HWY 67

RECEIVED
 8-28-14

019-673-440

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	59.56
DUE DATE	PAST DUE DATE
8/12/2014	59.56
SERVICE FROM	SERVICE TO
6/15/2014	7/15/2014

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

SERVICE FROM
 6/15/2014
 SERVICE TO
 7/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
59.56	8/12/2014	8/12/2014

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