

3771

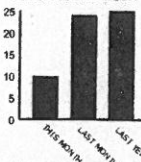


Emergency Telephone  
24/7  
1-866-322-8667

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

009900808916

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	4/30/14	5/28/14	5102	5112
Read Difference				10.00
Estimated Usage in CCF				10.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

Customer Number: 3041989847  
Customer Name: YOUNG CO WAREHOUSE  
Service Address: 201 ANDERSON PL  
OLNEY TX 76374-0000  
Billing Date: 05/30/14  
PAST DUE AFTER 06/16/14

BILLING INFORMATION:

**PREVIOUS BALANCE** 58.96  
Payment Received 05/14/2014 58.96-

**CURRENT GAS CHARGE TOTAL** 43.98  
Commercial C021

Customer Charge 35.85  
Consump Chrg 10.000 @ 0.06893 0.69  
Rider GCR 10.000 @ 0.70515 7.05  
GUD 10194 Per Cust 0.39

**TAX/FEE CHARGE TOTAL** 2.51  
Rider FF @ 0.04577 2.01  
Rider Tax @ 0.01081 0.50

**CURRENT CHARGES** 46.49

**TOTAL AMOUNT DUE** 46.49

023-623-440

RECEIVED  
6-2-14 Ch

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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	46.49	06/16/14

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

Customer Number: 3041989847



Amount Enclosed: \$ 46.49

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



BXMAIL.ATMOS.20140531\_48010.afp  
YOUNG CO WAREHOUSE  
PO BOX 607  
GRAHAM TX 76450-0607

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



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



123  
**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	50	154.26
WA	1089	1139	0	22.50
SE	SEWER			41.83
GA	GARBAGE			

STAGE 3 BEFORE 10 A.M.  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN THURS  
 WWW.cityofgrahamtexas.com  
 610-510-446

**RECEIVED**  
 AT HOURS 5-7-14 CH

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	337.71
DUE DATE	PAST DUE DATE
6/12/2014	337.71
SERVICE FROM	SERVICE TO
4/15/2014	5/15/2014

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

SERVICE FROM		
4/15/2014		
SERVICE TO		
5/15/2014		

AMOUNT DUE	DUE DATE	PAST DUE DATE
337.71	6/12/2014	6/12/2014



516 FOURTH

E006  
 COURTHOUSE  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450-0607

**ACCOUNT NUMBER**  
 01-1900-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

183  
**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	18278	19792	1514	620.86
WA	12930	13080	150	188.46
WA	11391	11781	390	203.02
SE	SEWER			210.67

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	1,223.01
DUE DATE	PAST DUE DATE
6/12/2014	1,223.01
SERVICE FROM	SERVICE TO
4/15/2014	5/15/2014

STAGE 3 BEFORE 10 A.M.  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN-THURS  
 WWW.cityofgrahamtexas.com  
 010-562-442

**RECEIVED**  
 JUN 15 2014

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



SERVICE FROM  
 4/15/2014  
 SERVICE TO  
 5/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
1,223.01	6/12/2014	6/12/2014

YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

315 N CLIFF

76450

ACCOUNT NUMBER  
 12-1105-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1252	1278	26	20.05
SE	SEWER			22.33
GA	GARBAGE			59.56

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	101.94
DUE DATE	PAST DUE DATE
6/12/2014	101.94
SERVICE FROM	SERVICE TO
4/15/2014	5/15/2014

STAGE 3 BEFORE 10 A.M. AFTER 7  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN THURS  
 WWW.cityofgrahamtexas.com

**RECEIVED**  
 5-27-14

021-621-440

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

SERVICE FROM

4/15/2014

SERVICE TO

5/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
101.94	6/12/2014	6/12/2014

3201 HWY 16 S

B006  
 PRECTINCT # 1  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450-0607

ACCOUNT NUMBER

18-1890-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	214	221	7	18.00
----	-----	-----	---	-------

STAGE 3 BEFORE 10 A.M. AFTER 7  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN  
 WWW.cityofgrahamtexas.com

**RECEIVED**  
 5-27-14

3201 HWY 16 S  
 010-668-440

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	18.00
DUE DATE	PAST DUE DATE
6/12/2014	18.00
SERVICE FROM	SERVICE TO
4/15/2014	5/15/2014

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

SERVICE FROM

4/15/2014  
 SERVICE TO  
 5/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
18.00	6/12/2014	6/12/2014

3201 HWY 16 S

B006  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450-0607

ACCOUNT NUMBER  
 18-1900-00

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		

BU 0 160 160 120.00

STAGE 3 BEFORE 10 A.M. AFTER 7

ONE DAY PER WEEK ONLY

ODD ADDRESS-WED; EVEN

WWW.cityofgrahamtexas

**RECEIVED**  
 6-27-14 CL

BULK WATER

021-621-495

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
30-3010-00	120.00
DUE DATE	PAST DUE DATE
6/12/2014	120.00
SERVICE FROM	SERVICE TO
4/01/2014	5/15/2014

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

SERVICE FROM

4/01/2014

SERVICE TO

5/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
120.00	6/12/2014	6/12/2014

BULK WATER

E006  
 PCT 1  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450-0607

ACCOUNT NUMBER  
 30-3010-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

76  
**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	04/15/14	05/20/14		
Previous Balance	Payments			
81.17	81.17			
Type	Amount	Previous	Current	Usage


WTR	30.75	106	110 A	4000
GRBI	38.67	0	0	
SWR	23.00	0	0	

023-623-440

**RECEIVED**  
 6-2-14 Ch

Current Amount	92.42
Amount Due Now	92.42
Pay After 06/10/14	92.42

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	6/10/2014	92.42	92.42
RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING			



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

5039



Direct Energy

Business

YOUNG COUNTY  
PO BOX 607  
GRAHAM, TX 76450-0607

Account Number: 1164744  
Invoice Number: 141360021095285  
Billing Date: May 16, 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	\$128.90
Payment Received - Thank You	-\$128.90
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$133.02
Tax Charges	\$0.06
Total Current Charges	\$133.08

**Amount Due \$133.08**

The average price you paid for electric service this month: \$0.145/kWh

024-624-440

RECEIVED  
5-27-14 CJ

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://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](http://business.directenergy.com/paperless).

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



Direct Energy

Business

Account Number 1164744  
Due Date June 2, 2014  
Amount Due \$133.08

Amount Enclosed \$ 133.08

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

50000000000000011647442014060200000133082





Account Number: 1164744  
Invoice Number: 141360021095285  
Billing Date: May 16, 2014  
Page 2

**GENERAL INFORMATION**

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

Direct Energy Business - REP Certificate Number: 10011

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

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

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

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 of the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

**Unauthorized Charges:**

If you believe this bill includes any unauthorized charges, please contact Direct Energy Business's Customer Relations Department. You may also file a complaint with the Public Commission of Texas, P.O. Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

**Change of Address?**

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

**Please Remit to:**



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



Account Number: 1164744  
 Invoice Number: 141360021095285  
 Billing Date: May 16, 2014  
 Page 3

**YOUR SERVICE CHARGES**

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

**Direct Energy Business : Current Charges**

<b>Meter# 01999459</b>			
Current meter read Actual-Total	May 13, 2014	3.65	
Previous meter read	April 11, 2014	0	
Current period consists of 32 days	Difference	<u>3.65</u>	
Meter Multiplier of 1 x Difference of 3.65 =			3.65 kW
PowerFactor = 0			
Current meter read Actual-Total	May 13, 2014	70,725	
Previous meter read	April 11, 2014	70,227	
Current period consists of 32 days	Difference	<u>498</u>	
Meter Multiplier of 1 x Difference of 498 =			498 kWh
PowerFactor = 0			

*April 11, 2014 to May 13, 2014*

Energy Charges - Fixed Price - 498 kWh Total @ \$0.06464/kWh	\$32.19
<b>Total Current Charges</b>	<b>\$32.19</b>

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**

<b>Meter# 01999459</b>			
Current meter read Actual-Total	May 13, 2014	3.65	
Previous meter read	April 11, 2014	0	
Current period consists of 32 days	Difference	<u>3.65</u>	
Meter Multiplier of 1 x Difference of 3.65 =			3.65 kW
PowerFactor = 0			
Current meter read Actual-Total	May 13, 2014	70,725	
Previous meter read	April 11, 2014	70,227	
Current period consists of 32 days	Difference	<u>498</u>	
Meter Multiplier of 1 x Difference of 498 =			498 kWh
PowerFactor = 0			

*April 11, 2014 to May 14, 2014*

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.31
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$1.54
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$24.39
COST RECOVERY FACTOR	\$11.44
METERING CHARGE	\$10.74

**Total Current Charges** **\$64.61**

**HWY 114, MSC GARAGE, LOVING TX (Continued)**

ESI-ID: 10400513676510001

Store Number :

PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.058/kWh

Contract Expiration Date: 05/31/2014

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

\$0.123 /kWh

**TOTAL CHARGES FOR ESI-ID 10400513676510001**

**\$96.80**

**HWY 114 UNIT 175W SECLT, MSC GARAGE, LOVING TX 764600000**

ESI-ID: 10400513676510002

Store Number :

PO #:

**Direct Energy Business : Current Charges**

Meter# UNMETERED

Service Period April 11, 2014 to May 13, 2014 Actual-Total

0.2019 kW

Meter Multiplier of

Service Period April 11, 2014 to May 13, 2014 Actual-Total

71 kWh

Meter Multiplier of

*April 11, 2014 to May 13, 2014*

Energy Charges - Fixed Price - 71 kWh Total @ \$0.06464/kWh

\$4.59

TX Puc Assessment - 0% Exempt

\$0.01

Total Current Charges

\$4.60

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

**Texas New Mexico Power : Current Charges**

Meter# UNMETERED

Service Period April 11, 2014 to May 13, 2014 Actual-Total

0.2019 kW

Meter Multiplier of

Service Period April 11, 2014 to May 13, 2014 Actual-Total

71 kWh

Meter Multiplier of

*April 11, 2014 to May 14, 2014*

OUTDOOR LIGHT FACILITIES CHARGE

\$8.27

ENERGY EFFICIENCY COST RECOVERY FACTOR

\$0.02

COMPETITIVE TRANSITION CHARGE

\$0.31

TX Puc Assessment - 0% Exempt

\$0.01

Total Current Charges

\$8.61

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.121/kWh

Contract Expiration Date: 05/31/2014

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

\$0.186 /kWh

**TOTAL CHARGES FOR ESI-ID 10400513676510002**

**\$13.21**



Account Number: 1164744  
 Invoice Number: 141360021095285  
 Billing Date: May 16, 2014  
 Page 5

HWY 114 UNIT 100W SECLT, MSC GARAGE, LOVING TX 764600000

ESI-ID: 10400513676510003

Store Number :

PO #:

**Direct Energy Business : Current Charges**

Meter# UNMETERED

Service Period April 11, 2014 to May 13, 2014 Actual-Total 0.2843 kW

Meter Multiplier of

Service Period April 11, 2014 to May 13, 2014 Actual-Total 100 kWh

Meter Multiplier of

*April 11, 2014 to May 13, 2014*

Energy Charges - Fixed Price - 100 kWh Total @ \$0.06464/kWh \$6.46

TX Puc Assessment - 0% Exempt \$0.01

Total Current Charges \$6.47

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

**Texas New Mexico Power : Current Charges**

Meter# UNMETERED

Service Period April 11, 2014 to May 13, 2014 Actual-Total 0.2843 kW

Meter Multiplier of

Service Period April 11, 2014 to May 13, 2014 Actual-Total 100 kWh

Meter Multiplier of

*April 11, 2014 to May 14, 2014*

OUTDOOR LIGHT FACILITIES CHARGE \$16.10

ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.03

COMPETITIVE TRANSITION CHARGE \$0.44

TX Puc Assessment - 0% Exempt \$0.03

Total Current Charges \$16.60

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

Contract Expiration Date: 05/31/2014

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

**TOTAL CHARGES FOR ESI-ID 10400513676510003 \$23.07**



**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

1836 1 AV O.378  
 FORT BELKNAP STATE PARK  
 PO BOX 607  
 GRAHAM TX 76450-0607

4 1836  
 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:	05/28/2014
Amount Due:	198.25
PAST DUE AFTER	06/15/2014

INVOICE GROUP #: 753 Amount Due After 15th: 198.25

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	23.36			13797	13831	34	23.36	0.00	0.00
ARBOR 6/13		RES	1.00	04/20	05/20	0.000	0.00	05822	0.00
0222200200	104.58			37435	38357	922	104.58	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	04/20	05/20	0.000	0.00	03055	0.00
0222200300	70.31			6258	6271	520	70.31	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	04/20	05/20	0.000	0.00	00989	0.00

010-660-440

**RECEIVED**  
 6-2-14 Ch

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE  WRITE CHANGE ON BACK

Amount Due:	198.25
PAST DUE AFTER	06/15/2014

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



0368300100



**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

1549 1 AV 0.378  
LAW ENFORCE CTR  
PO BOX 607  
GRAHAM TX 76450-0607

4 1549  
C-4 P-4



- \* 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:	05/28/2014
Amount Due:	17.29
PAST DUE AFTER	06/15/2014

Amount Due After 15th: 17.29

Account #	Total Amount	R A T E	M U L T	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax Charge	
Service Address				Service From:	Service To:	Demand Used	Demand Charge	Meter Number	Security Light	
0368300100	17.29			17798	17914	116	27.29	0.00	0.00	
SHERIFFS DEPT TOWER 1/13		SMCOM	1.00	04/18	05/20	0.000	0.00	05795	0.00	
		(FINAL BILL)								

010-562-440

RECEIVED  
6-2-14 Ch

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE  WRITE CHANGE ON BACK

Amount Due:	17.29
PAST DUE AFTER	06/15/2014

LAW ENFORCE CTR  
PO BOX 607  
GRAHAM TX 76450-0607

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

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



# Group Billing Invoice Summary

May 22, 2014

FORT BELKNAP WSC  
315 FIFTH ST  
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Due Date: 6/15/2014	
			Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	40.81	<u>40.81</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	50.17	<u>50.17</u>
912	YOUNG COUNTY #2	PRARIE STREET	50.17	<u>50.17</u>
<b>Total Due</b>			<b>\$141.15</b>	<b>On Or Before: 6/15/2014</b>
			<b>6/15/2014</b>	<b>\$141.15</b>
<b>Please Return With Payment</b>				
				<b><u>\$141.15</u></b>

\*\*\*STAGE 3 WATER RESTRICTIONS  
ARE IN EFFECT\*\*\*  
Please call our office for more information

**RECEIVED**  
5-27-14 CL

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

# Group Billing Invoice

May 22, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	323700	322700	1000	36.72
CITY ASSESSMENT				3.91
Tax				0.18

Meter Read		
Month	Day	Class
5	13	12

**Due Date: 6/15/2014**

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

**Net Amount Due: 40.81**

Pay Gross Amount after Due Date

**Gross Amount Due: 40.81**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	346000	343800	2200	46.03
CITY ASSESSMENT				3.91
Tax				0.23

Meter Read		
Month	Day	Class
5	12	12

**Due Date: 6/15/2014**

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

**Net Amount Due: 50.17**

Pay Gross Amount after Due Date

**Gross Amount Due: 50.17**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	264900	262700	2200	46.03
CITY ASSESSMENT				3.91
Tax				0.23

Meter Read		
Month	Day	Class
5	16	12

**Due Date: 6/15/2014**

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

**Net Amount Due: 50.17**

Pay Gross Amount after Due Date

**Gross Amount Due: 50.17**



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

## Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	City A	Tax	Past Due
128.78						11.73	0.64	\$0.00
Date Printed								
5/22/2014								
***STAGE 3 WATER RESTRICTIONS ARE IN EFFECT*** Please call our office for more information								<b>Total Due: \$141.15</b> <b>Total Due After 6/15/2014 \$141.15</b>

12

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

Texas Gas Service is on Facebook! Like us at  
www.facebook.com/texasgasservice for news and updates from your natural  
gas service provider.

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

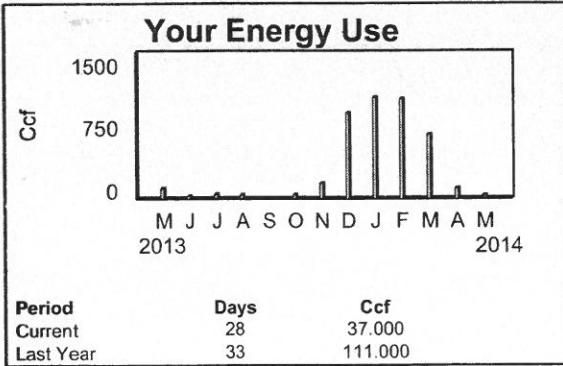
<b>Amount Due</b>		<b>\$48.06</b>
<b>Current Charges Due</b>		<b>06-10-14</b>
<b>Amount Due After Due Date</b>		<b>\$48.06</b>
<b>Account Number</b>		<b>910240619 1431280 09</b>
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 05-22-14

Previous Balance	\$125.39	
Payments Received	125.39CR	
Balance Forward		\$0.00
Customer Charge	\$22.50	
Delivery Charge	1.75	
Cost Of Gas	20.07	
Weather Normalization	0.66	
City Franchise Fee	2.43	
Reimb for Gross Receipts Tax	0.65	
Current Charges		48.06

**Total Amount Due** **\$48.06**

(2/3) Pct #1 021-621-440 32.04  
(1/3) Est. Amount 010-668-440 16.02

**RECEIVED**  
5-27-14 CL



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	04-18-14 05-16-14	28	8300 8337	1.0000	37.000	0.0179876	0.5424500

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>910240619 1431280 09</b>
<b>Amount Due</b>	<b>\$48.06</b>
<b>Current Charges Due</b>	<b>06-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$48.06</b>

3201 HIGHWAY 16 S  
GRAHAM, TX 76450-5113

752AR2 001 TGS 00000725 ~15C

609 1 AV 0.378 \*0000725 S1 NYNNNN 26  
**COUNTY BARN**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**

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



91 910240619143128009 000004806

\*8821\*

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

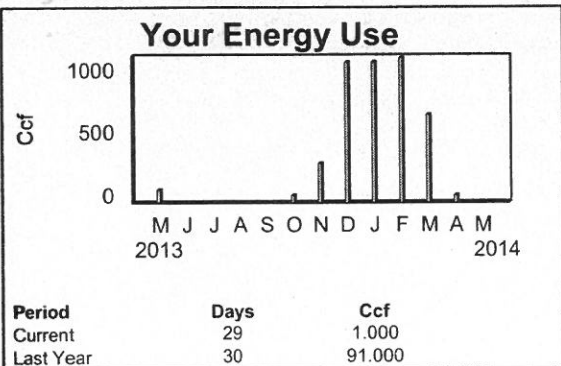
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www.facebook.com/texasgasservice for news and updates from your natural  
gas service provider.

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

<b>Amount Due</b>	<b>\$30.57</b>
<b>Current Charges Due</b>	<b>06-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$30.57</b>
<b>Account Number</b>	<b>910526374 1278903 09</b>
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-22-14

Previous Balance	\$91.68	
Payments Received	91.68CR	
Balance Forward		\$0.00

Customer Charge	\$40.00	
Delivery Charge	12.27CR	
Cost Of Gas	0.54	
Weather Normalization	0.11	
City Franchise Fee	1.73	
Reimb for Gross Receipts Tax	0.46	
Current Charges		30.57
<b>Total Amount Due</b>		<b>\$30.57</b>



010-510-440  
**RECEIVED**  
5-27-14

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0210B07718	04-17-14 05-16-14	29	10211 10212	1.0000	1.000	0.1113333	0.542450

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ELECTRONIC SERVICE REQUESTED

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

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<b>Account Number</b>	<b>910526374 1278903 09</b>
<b>Amount Due</b>	<b>\$30.57</b>
<b>Current Charges Due</b>	<b>06-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$30.57</b>

516 4TH ST  
GRAHAM, TX 76450-3058

~15E

610 1 AV 0.378 \*0000726 S1 NYNNNN 26  
**COUNTY COURT HOUSE**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**

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

91 910526374127890309 000003057

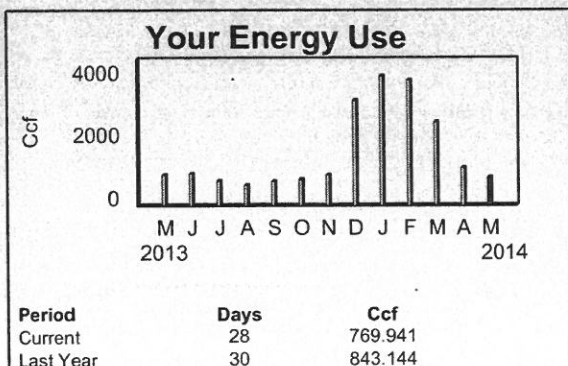
For service, bill inquiries, or assistance, call  
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**Gas leaks: 1-800-959-5325**  
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 www.texasgasservice.com  
**Texas Gas Service**  
 PO Box 31427  
 El Paso TX 79931-0427

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 gas service provider.

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

<b>Amount Due</b>	<b>\$716.11</b>
<b>Current Charges Due</b>	<b>06-11-14</b>
<b>Amount Due After Due Date</b>	<b>\$716.11</b>
<b>Account Number</b>	<b>910716174 2326599 64</b>
Rate	GRAH O/S PUB AUTH
Active Deposit	NONE
Statement Date	05-23-14

Previous Balance	\$916.56	
Payments Received	916.56CR	
Balance Forward		\$0.00
Customer Charge	\$40.00	
Delivery Charge	211.66	
Cost Of Gas	417.65	
Regulatory Expense/Ccf @\$0.014	10.78	
GRIP Charge	36.02	
Current Charges		716.11
<b>Total Amount Due</b>		<b>\$716.11</b>



010-562-441

**RECEIVED**  
 5-30-14 CLD

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	04-21-14 05-19-14	28	74673 75262	1.3072	769.941		0.542450

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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>910716174 2326599 64</b>
<b>Amount Due</b>	<b>\$716.11</b>
<b>Current Charges Due</b>	<b>06-11-14</b>
<b>Amount Due After Due Date</b>	<b>\$716.11</b>

315 N CLIFF  
 GRAHAM, TX 76450

~16C

584 1 AV 0.378 \*0000678 S1 NYNNNN 26  
**LAW ENFORCEMENT CTR**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**



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



73 910716174232659964 000071611

\*8822\*

183

**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  
STAGE 3 BEFORE 10 A.M. AFTER 7  
ONE DAY PER WEEK ONLY  
ODD ADDRESS-WED; EVEN - THURS  
WWW.cityofgrahamtx.us  
111 HWY 67

019-673-440

**RECEIVED**  
5-27-14

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	59.56
DUE DATE	PAST DUE DATE
6/12/2014	59.56
SERVICE FROM	SERVICE TO
4/15/2014	5/15/2014

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



SERVICE FROM

4/15/2014

SERVICE TO

5/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
59.56	6/12/2014	6/12/2014

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

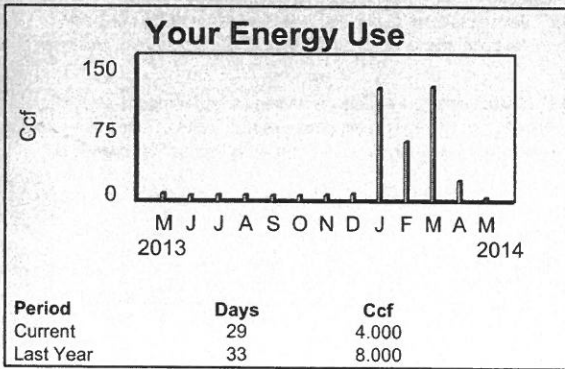
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**YOUNG COUNTY AG BARN**  
**150 STATE HIGHWAY 67**  
**GRAHAM, TX 76450**

<b>Amount Due</b>		<b>\$45.41</b>
<b>Current Charges Due</b>		<b>06-09-14</b>
<b>Amount Due After Due Date</b>		<b>\$45.41</b>
<b>Account Number</b>		<b>910146348 1084935 45</b>
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-21-14

Previous Balance		\$64.88
Payments Received		64.88CR
Balance Forward		\$0.00
Customer Charge	\$40.00	
Delivery Charge	0.45	
Cost Of Gas	2.17	
Weather Normalization	0.44	
City Franchise Fee	1.86	
Reimb for Gross Receipts Tax	0.49	
Current Charges		45.41
<b>Total Amount Due</b>		<b>\$45.41</b>



019-673-440

**RECEIVED**  
 5-27-14

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
024E500279	04-17-14 05-16-14	29	2431 2435	1.0000	4.000	0.1113333	0.542450

PO BOX 31427 • EL PASO TX 79931-0427



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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>910146348 1084935 45</b>
<b>Amount Due</b>	<b>\$45.41</b>
<b>Current Charges Due</b>	<b>06-09-14</b>
<b>Amount Due After Due Date</b>	<b>\$45.41</b>

150 STATE HIGHWAY 67  
 GRAHAM, TX 76450

461 1 AV 0.378 \*0000544 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

27 910146348108493545 000004541



**Direct Energy.**  
Business

YOUNG COUNTY  
PO BOX 607  
GRAHAM, TX 76450-0607

Account Number: 1164747  
Invoice Number: 141540021221170  
Billing Date: June 3, 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	\$185.73
Payment Received - Thank You	-\$185.73
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$178.83
Tax Charges	\$0.07
Total Current Charges	\$178.90

**Amount Due \$178.90**

The average price you paid for electric service this month: \$0.127/kWh

022-622-440

RECEIVED  
6-9-14 CH

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://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](http://business.directenergy.com/paperless).

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



**Direct Energy.**  
Business

Account Number 1164747  
Due Date June 19, 2014  
Amount Due \$178.90

Amount Enclosed \$ 178.90

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

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



YOUNG COUNTY  
PO BOX 607  
GRAHAM, TX 76450-0607

5000000000000000000011647472014061900000178902



Account Number: 1164747  
Invoice Number: 141540021221170  
Billing Date: June 3, 2014  
Page 2

**GENERAL INFORMATION**

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

Direct Energy Business - REP Certificate Number: 10011

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

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

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

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

**TERMS AND DEFINITIONS**

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

**Unauthorized Charges:**

If you believe this bill includes any unauthorized charges, please contact Direct Energy Business's Customer Relations Department. You may also file a complaint with the Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

**Change of Address?**

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

**Please Remit to:**



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



**YOUR SERVICE CHARGES**

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

**Direct Energy Business : Current Charges**

<b>Meter# 03629741</b>			
Current meter read Actual-Total	May 28, 2014	7.07	
Previous meter read	April 29, 2014	0	
Current period consists of 29 days	Difference	<u>7.07</u>	
Meter Multiplier of 1 x Difference of 7.07 =			7.07 kW
PowerFactor = 0			
Current meter read Actual-Total	May 28, 2014	47,157	
Previous meter read	April 29, 2014	46,478	
Current period consists of 29 days	Difference	<u>679</u>	
Meter Multiplier of 1 x Difference of 679 =			679 kWh
PowerFactor = 0			
<i>April 29, 2014 to May 28, 2014</i>			
Energy Charges - Fixed Price - 679 kWh Total @ \$0.06464/kWh			\$43.89
Total Current Charges			\$43.89

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**

<b>Meter# 03629741</b>			
Current meter read Actual-Total	May 28, 2014	7.07	
Previous meter read	April 29, 2014	0	
Current period consists of 29 days	Difference	<u>7.07</u>	
Meter Multiplier of 1 x Difference of 7.07 =			7.07 kW
PowerFactor = 0			
Current meter read Actual-Total	May 28, 2014	47,157	
Previous meter read	April 29, 2014	46,478	
Current period consists of 29 days	Difference	<u>679</u>	
Meter Multiplier of 1 x Difference of 679 =			679 kWh
PowerFactor = 0			
<i>April 29, 2014 to May 29, 2014</i>			
ENERGY EFFICIENCY COST RECOVERY FACTOR			\$0.42
BILLING CHARGE			\$2.56
COMPETITIVE TRANSITION CHARGE			\$2.10
ADVANCED METERING SURCHARGE			\$13.63
DISTRIBUTION FACILITY CHARGE			\$42.69
COST RECOVERY FACTOR			\$20.01
METERING CHARGE			\$10.74
Total Current Charges			\$92.15



Account Number: 1164747  
 Invoice Number: 141540021221170  
 Billing Date: June 3, 2014  
 Page 4

**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: \$0.043/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: \$0.108 /kWh

**TOTAL CHARGES FOR ESI-ID 10400512886540001 \$136.04**

**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 April 29, 2014 to May 28, 2014 Actual-Total 0.5152 kW  
 Meter Multiplier of  
 Service Period April 29, 2014 to May 28, 2014 Actual-Total 158 kWh  
 Meter Multiplier of

*April 29, 2014 to May 28, 2014*

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

TX Puc Assessment - 0% Exempt \$0.02

Total Current Charges \$10.23

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

**Texas New Mexico Power : Current Charges**

Meter# UNMETERED

Service Period April 29, 2014 to May 28, 2014 Actual-Total 0.5152 kW  
 Meter Multiplier of  
 Service Period April 29, 2014 to May 28, 2014 Actual-Total 158 kWh  
 Meter Multiplier of

*April 29, 2014 to May 29, 2014*

OUTDOOR LIGHT FACILITIES CHARGE \$9.41  
 POLE RENT BASE RATE REDUCTION -\$0.46  
 EXTRA POLE CHARGE \$5.00  
 ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.05  
 COMPETITIVE TRANSITION CHARGE \$0.69

TX Puc Assessment - 0% Exempt \$0.02

Total Current Charges \$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: \$0.158 /kWh

**TOTAL CHARGES FOR ESI-ID 10400512886540002 \$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 April 29, 2014 to May 28, 2014 Actual-Total Meter Multiplier of 0.2511 kW  
 Service Period April 29, 2014 to May 28, 2014 Actual-Total Meter Multiplier of 77 kWh

*April 29, 2014 to May 28, 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 April 29, 2014 to May 28, 2014 Actual-Total Meter Multiplier of 0.2511 kW  
 Service Period April 29, 2014 to May 28, 2014 Actual-Total Meter Multiplier of 77 kWh

*April 29, 2014 to May 29, 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**



YOUNG COUNTY  
 PO BOX 607  
 GRAHAM, TX 76450-0607

Account Number: 1164745  
 Invoice Number: 141570021267114  
 Billing Date: June 6, 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	\$282.29
Payment Received - Thank You	-\$282.29
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$286.34
Total Current Charges	\$286.34

**Amount Due \$286.34**

The average price you paid for electric service this month: \$0.082/kWh

010-511-440

RECEIVED  
 6-16-14 CH

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://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](http://business.directenergy.com/paperless).

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



Account Number 1164745  
 Due Date June 23, 2014  
 Amount Due \$286.34

Amount Enclosed \$ 286.34

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

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



YOUNG COUNTY  
 PO BOX 607  
 GRAHAM, TX 76450-0607

500000000000000000000011647452014062300000286347



Account Number: 1164745  
Invoice Number: 141570021267114  
Billing Date: June 6, 2014  
Page 2

**GENERAL INFORMATION**

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

Direct Energy Business - REP Certificate Number: 10011

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

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

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

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 of the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

**Unauthorized Charges:**

If you believe this bill includes any unauthorized charges, please contact Direct Energy Business's Customer Relations Department. You may also file a complaint with the Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

**Change of Address?**

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

**Please Remit to:**



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



**YOUR SERVICE CHARGES**

117 S GRAND AVE, MSC SUB-CO, OLNEY TX 763741834

ESI-ID: 10400512904540001

Store Number :

PO #:

**Direct Energy Business : Current Charges**

Meter# 39909792

Current meter read Actual-Total	June 3, 2014	7.71	
Previous meter read	May 5, 2014	0	
Current period consists of 29 days	Difference	7.71	
Meter Multiplier of 1 x Difference of 7.71 =			7.71 kW
PowerFactor = 0			

Current meter read Actual-Total	June 3, 2014	78,637	
Previous meter read	May 5, 2014	76,675	
Current period consists of 29 days	Difference	1,962	
Meter Multiplier of 1 x Difference of 1,962 =			1,962 kWh
PowerFactor = 0			

May 5, 2014 to June 3, 2014

Energy Charges - Fixed Price - 1,962 kWh Total @ \$0.06464/kWh \$126.82

Total Current Charges \$126.82

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

**Texas New Mexico Power : Current Charges**

Meter# 39909792

Current meter read Actual-Total	June 3, 2014	7.71	
Previous meter read	May 5, 2014	0	
Current period consists of 29 days	Difference	7.71	
Meter Multiplier of 1 x Difference of 7.71 =			7.71 kW
PowerFactor = 0			

Current meter read Actual-Total	June 3, 2014	78,637	
Previous meter read	May 5, 2014	76,675	
Current period consists of 29 days	Difference	1,962	
Meter Multiplier of 1 x Difference of 1,962 =			1,962 kWh
PowerFactor = 0			

May 5, 2014 to June 4, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$1.21
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$6.06
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$102.45
COST RECOVERY FACTOR	\$22.87
METERING CHARGE	\$10.74

Total Current Charges \$159.52



**Direct  
Energy.**

Business

Account Number: 1164745  
Invoice Number: 141570021267114  
Billing Date: June 6, 2014  
Page 4

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

ESI-ID: 10400512904540001

Store Number :

PO #:

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The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.07/kWh

Contract Expiration Date: 05/31/2014

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

\$0.135 /kWh

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**TOTAL CHARGES FOR ESI-ID 10400512904540001**

**\$286.34**

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YOUNG COUNTY  
PO BOX 607  
GRAHAM, TX 76450-0607

Account Number: 1164746  
Invoice Number: 141590021272744  
Billing Date: June 8, 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	\$103.21
Payment Received - Thank You	-\$103.21
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$115.64
Total Current Charges	\$115.64

**Amount Due \$115.64**

The average price you paid for electric service this month: \$0.139/kWh

023-623-440

RECEIVED  
6-16-14

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://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](http://business.directenergy.com/paperless).

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



Account Number 1164746  
Due Date June 24, 2014  
Amount Due \$115.64

Amount Enclosed \$ 115.64

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

500000000000000000000011647462014062400000115641





Account Number: 1164746  
Invoice Number: 141590021272744  
Billing Date: June 8, 2014  
Page 2

**GENERAL INFORMATION**

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Direct Energy Business - REP Certificate Number: 10011

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**Phone: 1-888-925-9115**  
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- Sales Tax - Sales tax collected by authorized taxing authorities, such as the state, cities and special purpose districts.
- Transition Charge - A charge assessed to recover a TDU's charges for securitized costs associated with the transition to competition.
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- Previous Meter Read: The meter reading at the beginning of the period for which the customer is being billed.
- kW: Kilowatt, the standard unit for measuring electricity demand, equal to 1,000 watts.
- kWh: Kilowatt-hour, the standard unit for measuring electricity energy consumption, equal to 1,000 watt-hours.

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

**Please Remit to:**



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

**YOUR SERVICE CHARGES**

**THROCKMORTON HWY, OLNEY TX 763740000**

**ESI-ID: 10400512906600001**

**Store Number :**

**PO #:**

**Direct Energy Business : Current Charges**

**Meter# 04912587**

Current meter read Actual-Total	June 3, 2014	3.55	
Previous meter read	May 5, 2014	0	
Current period consists of 29 days	Difference	<u>3.55</u>	
Meter Multiplier of 1 x Difference of 3.55 =			3.55 kW
PowerFactor = 0			

Current meter read Actual-Total	June 3, 2014	46,126	
Previous meter read	May 5, 2014	45,708	
Current period consists of 29 days	Difference	<u>418</u>	
Meter Multiplier of 1 x Difference of 418 =			418 kWh
PowerFactor = 0			

*May 5, 2014 to June 3, 2014*

Energy Charges - Fixed Price - 418 kWh Total @ \$0.06464/kWh \$27.02

Total Current Charges \$27.02

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

**Texas New Mexico Power : Current Charges**

**Meter# 04912587**

Current meter read Actual-Total	June 3, 2014	3.55	
Previous meter read	May 5, 2014	0	
Current period consists of 29 days	Difference	<u>3.55</u>	
Meter Multiplier of 1 x Difference of 3.55 =			3.55 kW
PowerFactor = 0			

Current meter read Actual-Total	June 3, 2014	46,126	
Previous meter read	May 5, 2014	45,708	
Current period consists of 29 days	Difference	<u>418</u>	
Meter Multiplier of 1 x Difference of 418 =			418 kWh
PowerFactor = 0			

*May 5, 2014 to June 4, 2014*

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.26
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$1.29
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$24.39
COST RECOVERY FACTOR	\$11.44
METERING CHARGE	\$10.74

Total Current Charges \$64.31



Account Number: 1164746  
 Invoice Number: 141590021272744  
 Billing Date: June 8, 2014  
 Page 4

**THROCKMORTON HWY, OLNEY TX (Continued)**

ESI-ID: 10400512906600001      Store Number :  
 PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.068/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: **\$0.133 /kWh**

**TOTAL CHARGES FOR ESI-ID 10400512906600001** **\$91.33**

**THROCKMORTON HWY UNIT 400W FLOOD, OLNEY TX 763740000**

ESI-ID: 10400512906600002      Store Number :  
 PO #:

**Direct Energy Business : Current Charges**

Meter# UNMETERED

Service Period May 5, 2014 to June 3, 2014 Actual-Total 0.522 kW

Meter Multiplier of

Service Period May 5, 2014 to June 3, 2014 Actual-Total 158 kWh

Meter Multiplier of

*May 5, 2014 to June 3, 2014*

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

Total Current Charges **\$10.21**

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

**Texas New Mexico Power : Current Charges**

Meter# UNMETERED

Service Period May 5, 2014 to June 3, 2014 Actual-Total 0.522 kW

Meter Multiplier of

Service Period May 5, 2014 to June 3, 2014 Actual-Total 158 kWh

Meter Multiplier of

*May 5, 2014 to June 4, 2014*

OUTDOOR LIGHT FACILITIES CHARGE \$13.36

ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.05

COMPETITIVE TRANSITION CHARGE \$0.69

Total Current Charges **\$14.10**

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.089/kWh

Contract Expiration Date: 05/31/2014

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

**TOTAL CHARGES FOR ESI-ID 10400512906600002** **\$24.31**

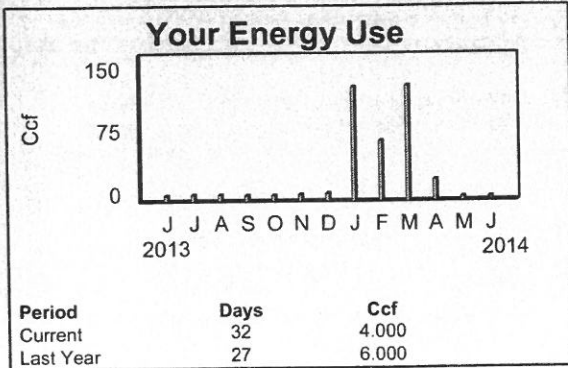
For service, bill inquiries, or assistance, call  
**Customer Service: 1-800-700-2443**  
**Gas leaks: 1-800-959-5325**  
 Payments by Phone: (866) 780-5488  
 www.texasgasservice.com  
**Texas Gas Service**  
 PO Box 31427  
 El Paso TX 79931-0427

Register your Texas Gas Service account at [www.texasgasservice.com](http://www.texasgasservice.com) to make online payments, view account history and more.

**YOUNG COUNTY AG BARN**  
**150 STATE HIGHWAY 67**  
**GRAHAM, TX 76450**

<b>Amount Due</b>		<b>\$45.97</b>
<b>Current Charges Due</b>		<b>07-09-14</b>
<b>Amount Due After Due Date</b>		<b>\$45.97</b>
<b>Account Number</b>		<b>910146348 1084935 45</b>
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-20-14

Previous Balance	\$45.41	
Payments Received	45.41CR	
Balance Forward		\$0.00
Customer Charge	\$40.00	
Delivery Charge	1.52	
Cost Of Gas	2.12	
City Franchise Fee	1.84	
Reimb for Gross Receipts Tax	0.49	
Current Charges		45.97
<b>Total Amount Due</b>		<b>\$45.97</b>



019-673-440

6-25-14 CHU RECEIVED

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	05-16-14 06-17-14	32	2435 2439	1.0000	4.000		0.528860

PO BOX 31427 • EL PASO TX 79931-0427

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



ELECTRONIC SERVICE REQUESTED

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>\$45.97</b>
<b>Current Charges Due</b>	<b>07-09-14</b>
<b>Amount Due After Due Date</b>	<b>\$45.97</b>

150 STATE HIGHWAY 67  
 GRAHAM, TX 76450

-14E

457 1 AV 0.378 \*0000544 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



09 910146348108493545 000004597

**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

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	59.56
DUE DATE	PAST DUE DATE
7/12/2014	59.56
SERVICE FROM	SERVICE TO
5/15/2014	6/15/2014

STAGE 3 BEFORE 10 A.M. AFTER 7  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN  
 WWW.cityofgrahamtexas.org  
 111 HWY 67

**RECEIVED**  
 6-26-14 Ch

019-673-440

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

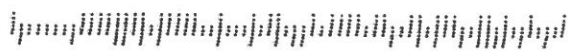


SERVICE FROM  
 5/15/2014  
 SERVICE TO  
 6/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
59.56	7/12/2014	7/12/2014

CHERYL  
 YOUNG COUNTY  
 PO BOX607  
 GRAHAM TX  
 76450  
 AG BARN

ACCOUNT NUMBER  
 09-0810-01



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	0	0	37	149.81
WA	1139	1176	0	22.50
SE	SEWER			
GA	GARBAGE			

STAGE 3 BEFORE 10 A.M. AFTER  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN THURS  
 WWW.cityofgrahamtexas.com  
 010-510-440

**RECEIVED**  
 6/26/14 CH

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	333.26
DUE DATE	PAST DUE DATE
7/12/2014	333.26
SERVICE FROM	SERVICE TO
5/15/2014	6/15/2014

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



SERVICE FROM  
 5/15/2014  
 SERVICE TO  
 6/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
333.26	7/12/2014	7/12/2014

B006  
 COURTHOUSE  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

516 FOURTH

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	1278	1318	40	24.84
SE	SEWER			22.33
GA	GARBAGE			59.56

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	106.73
DUE DATE	PAST DUE DATE
7/12/2014	106.73
SERVICE FROM	SERVICE TO
5/15/2014	6/15/2014

STAGE 3 BEFORE 10 A.M. AFTER  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN THURS  
 WWW.cityofgrahamtexas.com

**RECEIVED**  
 6-26-14 CL

021-621-440

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

SERVICE FROM

5/15/2014

SERVICE TO

6/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
106.73	7/12/2014	7/12/2014

E006  
 PRECTINCT # 1  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

3201 HWY 16 S

76450-0607

ACCOUNT NUMBER  
 18-1890-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT

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

**SERVICE CODES**

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA 221 239 18 18.00

STAGE 3 BEFORE 10 A.M. AFTER 7

ONE DAY PER WEEK ONLY

ODD ADDRESS-WED; EVEN THURS

WWW.cityofgrahamtexas

3201 HWY 16 S

010-668-440

**RECEIVED**  
 6264 CL

**RETURN POSTAGE GUARANTEED**

ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	18.00
DUE DATE	PAST DUE DATE
7/12/2014	18.00
SERVICE FROM	SERVICE TO
5/15/2014	6/15/2014

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

SERVICE FROM

5/15/2014

SERVICE TO

6/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
18.00	7/12/2014	7/12/2014

B006  
 YOUNG COUNTY  
 PO BOX 607  
 GRAHAM TX

76450-0607

3201 HWY 16 S

ACCOUNT NUMBER

18-1900-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT



**CITY OF 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	19792	21399	1607	659.36
WA	13080	13510	430	293.58
WA	11781	12189	408	210.47
SE	SEWER			210.67

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	1,374.08
DUE DATE	PAST DUE DATE
7/12/2014	1,374.08
SERVICE FROM	SERVICE TO
5/15/2014	6/15/2014

STAGE 3 BEFORE 10 A.M.  
 ONE DAY PER WEEK ONLY  
 ODD ADDRESS-WED; EVEN  
 WWW.cityofgrahamtexas.com  
 010-562-442

**RECEIVED**  
 5-27-14 CL

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

SERVICE FROM

5/15/2014

SERVICE TO

6/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
1,374.08	7/12/2014	7/12/2014

YOUNG COUNTY  
 PD BOX 607  
 GRAHAM TX

76450

315 N CLIFF

ACCOUNT NUMBER  
 12-1105-00



PLEASE RETURN THIS  
 STUB WITH PAYMENT



YOUNG COUNTY  
 PO BOX 607  
 GRAHAM, TX 76450-0607

Account Number: 1164744  
 Invoice Number: 141680021361955  
 Billing Date: June 17, 2014  
 Page 1

**ACCOUNT SUMMARY INFORMATION**

Previous Balance	\$133.08
Payment Received - Thank You	-\$133.08
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$140.54
Tax Charges	\$0.06
Total Current Charges	\$140.60

**Amount Due** **\$140.60**

The average price you paid for electric service this month: \$0.134/kWh

024-624-440

RECEIVED  
 6-25-14 CA

We are pleased to offer free online and over the phone bill payment options. Visit our Customer Service Center at [www.DirectEnergyBusiness.com](http://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](http://business.directenergy.com/paperless).

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



Account Number 1164744  
 Due Date July 3, 2014  
 Amount Due \$140.60

Amount Enclosed \$ 140.60

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

5000000000000000000000116474420140703000000140604



Account Number: 1164744  
 Invoice Number: 141680021361955  
 Billing Date: June 17, 2014  
 Page 2

**GENERAL INFORMATION**

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

Direct Energy Business - REP Certificate Number: 10011

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

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

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

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

**TERMS AND DEFINITIONS**

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

**Unauthorized Charges:**

If you believe this bill includes any unauthorized charges, please contact Direct Energy Business's Customer Relations Department. You may also file a complaint with the Public Commission of Texas, P.O.Box 13326, Austin, TX 78711-3326, (512) 936-7120 or toll free in Texas at (888) 782-8477. Hearing and speech impaired individuals with text telephones (TTY) may contact the Commission at 1-866-787-9819.

**Change of Address?**

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

**Please Remit to:**



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



**YOUR SERVICE CHARGES**

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

**Direct Energy Business : Current Charges**

<b>Meter# 01999459</b>			
Current meter read Actual-Total	June 12, 2014	3.93	
Previous meter read	May 14, 2014	0	
Current period consists of 29 days	Difference	<u>3.93</u>	
Meter Multiplier of 1 x Difference of 3.93 =			3.93 kW
PowerFactor = 0			
Current meter read Actual-Total	June 12, 2014	71,333	
Previous meter read	May 14, 2014	70,725	
Current period consists of 29 days	Difference	<u>608</u>	
Meter Multiplier of 1 x Difference of 608 =			608 kWh
PowerFactor = 0			

*May 14, 2014 to June 12, 2014*

Energy Charges - Fixed Price - 608 kWh Total @ \$0.06464/kWh \$39.30

Total Current Charges \$39.30

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**

<b>Meter# 01999459</b>			
Current meter read Actual-Total	June 12, 2014	3.93	
Previous meter read	May 14, 2014	0	
Current period consists of 29 days	Difference	<u>3.93</u>	
Meter Multiplier of 1 x Difference of 3.93 =			3.93 kW
PowerFactor = 0			
Current meter read Actual-Total	June 12, 2014	71,333	
Previous meter read	May 14, 2014	70,725	
Current period consists of 29 days	Difference	<u>608</u>	
Meter Multiplier of 1 x Difference of 608 =			608 kWh
PowerFactor = 0			

*May 14, 2014 to June 13, 2014*

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.38
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$1.88
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$24.39
COST RECOVERY FACTOR	\$11.44
METERING CHARGE	\$10.74

Total Current Charges \$65.02



**HWY 114, MSC GARAGE, LOVING TX (Continued)**

ESI-ID: 10400513676510001

Store Number :

PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.048/kWh

Contract Expiration Date: 05/31/2014

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

\$0.113 /kWh

**TOTAL CHARGES FOR ESI-ID 10400513676510001**

**\$104.32**

**HWY 114 UNIT 175W SECLT, MSC GARAGE, LOVING TX 764600000**

ESI-ID: 10400513676510002

Store Number :

PO #:

**Direct Energy Business : Current Charges**

Meter# UNMETERED

Service Period May 14, 2014 to June 12, 2014 Actual-Total

0.2384 kW

Meter Multiplier of

Service Period May 14, 2014 to June 12, 2014 Actual-Total

71 kWh

Meter Multiplier of

*May 14, 2014 to June 12, 2014*

Energy Charges - Fixed Price - 71 kWh Total @ \$0.06464/kWh

\$4.59

TX Puc Assessment - 0% Exempt

\$0.01

Total Current Charges

\$4.60

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

**Texas New Mexico Power : Current Charges**

Meter# UNMETERED

Service Period May 14, 2014 to June 12, 2014 Actual-Total

0.2384 kW

Meter Multiplier of

Service Period May 14, 2014 to June 12, 2014 Actual-Total

71 kWh

Meter Multiplier of

*May 14, 2014 to June 13, 2014*

OUTDOOR LIGHT FACILITIES CHARGE

\$8.27

ENERGY EFFICIENCY COST RECOVERY FACTOR

\$0.02

COMPETITIVE TRANSITION CHARGE

\$0.31

TX Puc Assessment - 0% Exempt

\$0.01

Total Current Charges

\$8.61

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.121/kWh

Contract Expiration Date: 05/31/2014

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

\$0.186 /kWh

**TOTAL CHARGES FOR ESI-ID 10400513676510002**

**\$13.21**



**HWY 114 UNIT 100W SECLT, MSC GARAGE, LOVING TX 764600000**

**ESI-ID: 10400513676510003**

**Store Number :**

**PO #:**

**Direct Energy Business : Current Charges**

**Meter# UNMETERED**

Service Period May 14, 2014 to June 12, 2014 Actual-Total 0.3358 kW

Meter Multiplier of

Service Period May 14, 2014 to June 12, 2014 Actual-Total 100 kWh

Meter Multiplier of

*May 14, 2014 to June 12, 2014*

Energy Charges - Fixed Price - 100 kWh Total @ \$0.06464/kWh \$6.46

TX Puc Assessment - 0% Exempt \$0.01

Total Current Charges \$6.47

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

**Texas New Mexico Power : Current Charges**

**Meter# UNMETERED**

Service Period May 14, 2014 to June 12, 2014 Actual-Total 0.3358 kW

Meter Multiplier of

Service Period May 14, 2014 to June 12, 2014 Actual-Total 100 kWh

Meter Multiplier of

*May 14, 2014 to June 13, 2014*

OUTDOOR LIGHT FACILITIES CHARGE \$16.10

ENERGY EFFICIENCY COST RECOVERY FACTOR \$0.03

COMPETITIVE TRANSITION CHARGE \$0.44

TX Puc Assessment - 0% Exempt \$0.03

Total Current Charges \$16.60

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

Contract Expiration Date: 05/31/2014

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

**TOTAL CHARGES FOR ESI-ID 10400513676510003 \$23.07**

# Group Billing Invoice Summary

June 23, 2014

FORT BELKNAP WSC  
315 FIFTH ST  
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	54.07	<u>54.07</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	52.51	<u>52.51</u>
912	YOUNG COUNTY #2	PRARIE STREET	49.40	<u>49.40</u>
			<b>Total Due</b>	<b>On Or Before: 7/15/2014</b>
			\$155.98	<u>\$ 155.98</u>

7/15/2014

\$155.98

**Please Return With Payment**

The Fort Bellnap WSC 2013 Consumer Confidence Report  
is now available on line at <http://fortbelknappwsc.com/ccr>.  
Please call 940.549.6922 if you would like a paper report  
mailed to you.

RECEIVED  
6-25-14 CH

## Group Billing Invoice

June 23, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	326400	323700	2700	49.91
CITY ASSESSMENT				3.91
Tax				0.25

**Due Date: 7/15/2014**

Meter Read		
Month	Day	Class
6	12	12

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

**Net Amount Due: 54.07**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 54.07**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	348500	346000	2500	48.36
CITY ASSESSMENT				3.91
Tax				0.24

**Due Date: 7/15/2014**

Meter Read		
Month	Day	Class
6	12	12

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

**Net Amount Due: 52.51**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 52.51**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	267000	264900	2100	45.26
CITY ASSESSMENT				3.91
Tax				0.23

**Due Date: 7/15/2014**

Meter Read		
Month	Day	Class
6	16	12

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

**Net Amount Due: 49.40**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 49.40**



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

## Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	City A	Tax	Past Due
143.53						11.73	0.72	\$0.00
Date Printed								
6/23/2014								
The Fort Bellnap WSC 2013 Consumer Confidence Report is now available on line at <a href="http://fortbelknappwsc.com/ccr">http://fortbelknappwsc.com/ccr</a> . Please call 940.549.6922 if you would like a paper report mailed to you.							Total Due: \$155.98	
							Total Due After 7/15/2014 \$155.98	

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](http://www.texasgasservice.com) to make online payments, view account history and more.

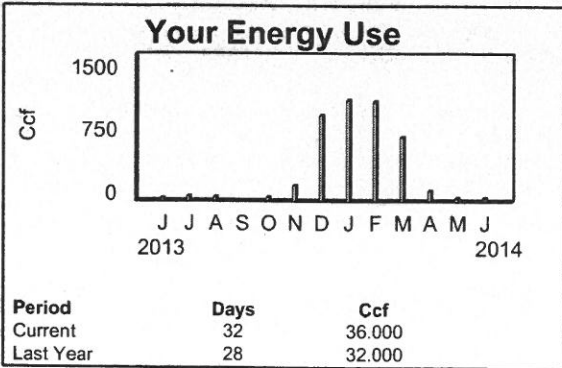
**COUNTY BARN**  
**3201 HIGHWAY 16 S**  
**GRAHAM, TX 76450-5113**

<b>Amount Due</b>		<b>\$58.45</b>
<b>Current Charges Due</b>		<b>07-10-14</b>
<b>Amount Due After Due Date</b>		<b>\$58.45</b>
<b>Account Number</b>		<b>910240619 1431280 09</b>
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 06-23-14

Previous Balance		\$48.06	
Payments Received		48.06CR	
Balance Forward			\$0.00
Customer Charge	\$22.50		
Delivery Charge	13.95		
Cost Of Gas	19.04		
City Franchise Fee	2.34		
Reimb for Gross Receipts Tax	0.62		
Current Charges			58.45
<b>Total Amount Due</b>			<b>\$58.45</b>

Pct #1 (2/3) 021-621-440 38.97  
 Est. Agent (1/3) 010-668-440 19.48

**RECEIVED**  
 6-26-14 CA



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	05-16-14 06-17-14	32	8337 8373	1.0000	36.000		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.

<b>Account Number</b>	<b>910240619 1431280 09</b>
<b>Amount Due</b>	<b>\$58.45</b>
<b>Current Charges Due</b>	<b>07-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$58.45</b>

3201 HIGHWAY 16 S  
 GRAHAM, TX 76450-5113

612 1 AV 0.378 \*0000730 S1 NYNNNN 26  
**COUNTY BARN**  
**PO BOX 607**  
**GRAHAM TX 76450-0607**

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

18 910240619143128009 000005845

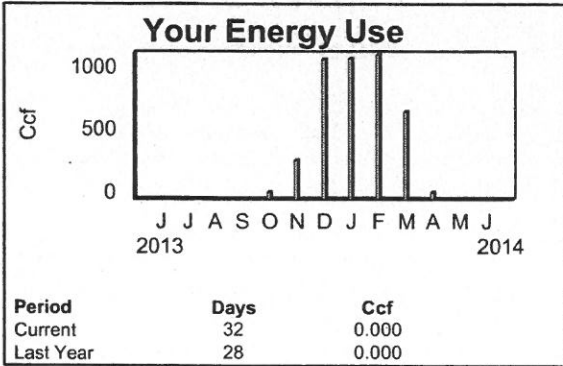
For service, bill inquiries, or assistance, call  
**Customer Service: 1-800-700-2443**  
**Gas leaks: 1-800-959-5325**  
 Payments by Phone: (866) 780-5488  
 www.texasgasservice.com  
**Texas Gas Service**  
 PO Box 31427  
 El Paso TX 79931-0427

Register your Texas Gas Service account at [www.texasgasservice.com](http://www.texasgasservice.com) to make online payments, view account history and more.

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

<b>Amount Due</b>		<b>\$42.14</b>
<b>Current Charges Due</b>		<b>07-10-14</b>
<b>Amount Due After Due Date</b>		<b>\$42.14</b>
<b>Account Number</b>		<b>910526374 1278903 09</b>
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-23-14

Previous Balance	\$30.57	
Payments Received	30.57CR	
Balance Forward		\$0.00
Customer Charge	\$40.00	
City Franchise Fee	1.69	
Reimb for Gross Receipts Tax	0.45	
Current Charges		42.14
<b>Total Amount Due</b>		<b>\$42.14</b>



010-510-440

RECEIVED  
 6-26-14 CHD

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0210B07718	05-16-14 06-17-14	32	10212 10212	1.0000	0.000		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.

<b>Account Number</b>	<b>910526374 1278903 09</b>
<b>Amount Due</b>	<b>\$42.14</b>
<b>Current Charges Due</b>	<b>07-10-14</b>
<b>Amount Due After Due Date</b>	<b>\$42.14</b>

516 4TH ST  
 GRAHAM, TX 76450-3058

~15E

611 1 AV 0.378 \*0000729 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 000004214



**Customer Name:** LAW ENFORCEMENT CENTER  
 COUNTY JAIL  
**Account Number:** 900041663757  
**Invoice Number:** 054876298712  
**Invoice Date:** 06/23/2014

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.69	\$31.69 CR	\$0.00	\$31.71	\$31.71	07/23/2014

See remaining pages for invoice details.

**Customer Communications**

Save up to 40% on an FC Dallas Ticket package for two big MLS matches – July 4 and July 19. Join us on July 4<sup>th</sup> as FC Dallas takes on Philadelphia Union and stay for the post-match fireworks presented by TXU Energy. To purchase tickets, visit [tinyurl.com/TXUandFCD](http://tinyurl.com/TXUandFCD). Use promo code: TXU. It's our way of saying thanks for being a loyal TXU Energy customer.

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 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:**  
 900041663757

Total Amount Due	Due Date
\$31.71	07/23/2014

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

MB 01 000633 73857 B 3 A

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:** 054876298712  
**Invoice Date:** 06/23/2014

### 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](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>		\$	31.69
<b>Credits/Payments</b>			
Inc. Check Payment	05/29/2014	\$	31.69 CR
<b>Subtotal</b>		\$	31.69 CR
<b>Balance Forward</b>		\$	0.00
<b>Debits/Charges</b>		\$	0.00



10/27/2011 1:07 PM





Customer Name: LAW ENFORCEMENT CENTER  
 COUNTY JAIL  
 Account Number: 900041663757  
 Invoice Number: 054876298712  
 Invoice Date: 06/23/2014

**ESI ID Detail:**

**Service Address:** 500 2ND ST GRDL GRAHAM, TX 76450  
**Product:** Unmetered Lighting<sup>SM</sup>

**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	33	Actual	05/15/2014	0	06/16/2014	70	1.00	70		
<b>TOTAL</b>								70		

**Electric Service Commercial**

**TXU Energy Unmetered Lighting<sup>SM</sup>**  
 Energy Charge \$ 8.19  
 Guard Light 175W Mercury Vapor \$ 14.95

**Electric Service Distribution**

**Service Period: 05/15/2014 to 06/16/2014**  
 TDU Delivery Charges \$ 8.57  
**Subtotal \$ 8.57**

<b>Commercial Charges for Period</b>	<b>\$ 23.14</b>
<b>Total Current Charges</b>	<b>\$ 31.71</b>

<b>Distribution Charges for Period</b>	<b>\$ 8.57</b>
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000633 2/2

000633 2/2



4584

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 054476335158
Invoice Date: 06/23/2014

Account Summary

Table with 6 columns: Previous Balance, Credits/Payments, Balance Forward, Total Current Charges, Total Amount Due, Due Date. Values include \$31.69, \$31.69 CR, \$0.00, \$31.71, \$31.71, 07/23/2014.

See remaining pages for invoice details.

Customer Communications

Save up to 40% on an FC Dallas Ticket package for two big MLS matches - July 4 and July 19. Join us on July 4th as FC Dallas takes on Philadelphia Union and stay for the post-match fireworks presented by TXU Energy.

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.

010-510-440

RECEIVED 6-25-14 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

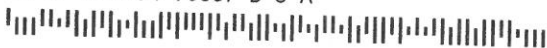
One-time gift to TXU Energy AidSM program \$
Recurring monthly donation to TXU Energy AidSM program \$

Account Number: 900009297146

Table with 2 columns: Total Amount Due, Due Date. Values: \$31.71, 07/23/2014.

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

MB 01 000634 73857 B 3 A



YOUNG COUNTY
PO BOX 607
GRAHAM TX 76450-0607



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900009297146000000317100000000007

000634 1/2

**Customer Name:** YOUNG COUNTY  
**Account Number:** 900009297146  
**Invoice Number:** 054476335158  
**Invoice Date:** 06/23/2014

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### Account Summary Detail

<b>Previous Balance</b>		\$		<b>31.69</b>
<b>Credits/Payments</b>				
Inc. Check Payment	05/29/2014	\$		31.69 CR
<b>Subtotal</b>		\$		<b>31.69 CR</b>
<b>Balance Forward</b>		\$		<b>0.00</b>
<b>Debits/Charges</b>		\$		<b>0.00</b>

10/27/2014 1:07 PM







Customer Name: YOUNG COUNTY  
 WHSE  
 Account Number: 900009612312  
 Invoice Number: 054676304648  
 Invoice Date: 06/24/2014

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.96	\$44.96 CR	\$0.00	\$44.98	\$44.98	07/24/2014

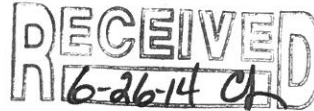
See remaining pages for invoice details.

### Customer Communications

Save up to 40% on an FC Dallas Ticket package for two big MLS matches – July 4 and July 19. Join us on July 4<sup>th</sup> as FC Dallas takes on Philadelphia Union and stay for the post-match fireworks presented by TXU Energy. To purchase tickets, visit [tinyurl.com/TXUandFCD](http://tinyurl.com/TXUandFCD). Use promo code: TXU. It's our way of saying thanks for being a loyal TXU Energy customer.

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.

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



### 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
\$44.98	07/24/2014

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

AB 01 004269 74504 B 18 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:** 054676304648  
**Invoice Date:** 06/24/2014

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### Account Summary Detail

<b>Previous Balance</b>		\$		<b>44.96</b>
<b>Credits/Payments</b>				
Inc. Check Payment	05/21/2014	\$	44.96	CR
<b>Subtotal</b>		\$	<b>44.96</b>	<b>CR</b>
<b>Balance Forward</b>		\$		<b>0.00</b>
<b>Debits/Charges</b>		\$		<b>0.00</b>



**Customer Name:** YOUNG COUNTY  
WHSE  
**Account Number:** 900009612312  
**Invoice Number:** 054676304648  
**Invoice Date:** 06/24/2014

**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	33	Actual	05/16/2014	0	06/17/2014	150	1.00	150		
<b>TOTAL</b>								150		

**Electric Service Commercial**

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

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

**Electric Service Distribution**

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

TDU Delivery Charges \$ 12.48  
**Subtotal \$ 12.48**

<b>Commercial Charges for Period</b>	<b>\$ 32.50</b>
<b>Total Current Charges</b>	<b>\$ 44.98</b>

<b>Distribution Charges for Period</b>	<b>\$ 12.48</b>
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05/16/2014 06/17/2014

06/24/2014