

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

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

RECEIVED
 4-25-14

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

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

STAGE 2
 WATER RESTRICTIONS
 Enforcement Underway
 www.cityofgrahamtexas.com
 111 HWY 67 **019-673-440**

ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	59.56
DUE DATE	PAST DUE DATE
5/12/2014	5/12/2014
SERVICE FROM	SERVICE TO
3/15/2014	4/15/2014

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

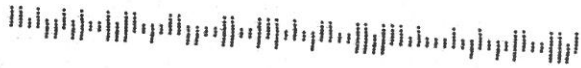
SERVICE FROM
 3/15/2014
 SERVICE TO
 4/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
59.56	5/12/2014	5/12/2014

CHERYL
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX
 AG BARN
 76450

ACCOUNT NUMBER
 09-0810-01
 PLEASE RETURN THIS
 STUB WITH PAYMENT



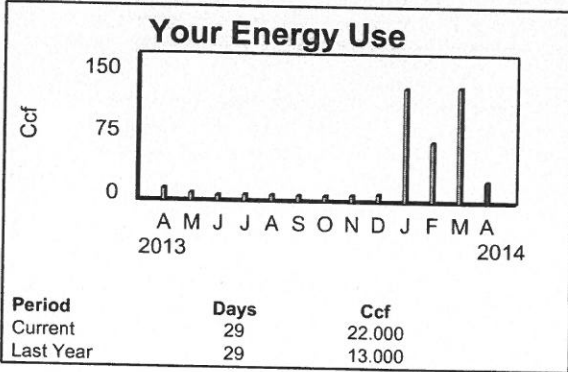
For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

Building a deck or planting a tree? Before you start any digging project, know what's below - call 811.

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

Amount Due		Page 1 of 1
		\$64.88
Current Charges Due		05-08-14
Amount Due After Due Date		\$64.88
Account Number		910146348 1084935 45
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-22-14

Previous Balance		\$142.42
Payments Received		142.42CR
Balance Forward		\$0.00
Customer Charge		\$40.00
Delivery Charge		8.37
Cost Of Gas		11.29
Weather Normalization		1.06
RRC Safety and Regulatory Program		0.92
City Franchise Fee		2.56
Reimb for Gross Receipts Tax		0.68
Current Charges		<u>64.88</u>
Total Amount Due		\$64.88



019-673-440

RECEIVED
 4-25-14

Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
024E500279	03-19-14	04-17-14	29	2409	2431	1.0000	22.000	0.0483740	0.513090

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910146348 1084935 45
Amount Due	\$64.88
Current Charges Due	05-08-14
Amount Due After Due Date	\$64.88

FIREMANS PARK
 GRAHAM, TX 76450

~14B

467 1 AV 0.378 *0000550 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 000006488

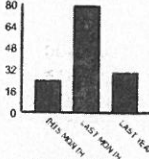


Emergency Telephone
24/7
1-866-322-8667

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

009000748373

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	3/29/14	4/29/14	5078	5102
	Read Difference			24.00
	Actual Usage in CCF			24.00

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.

For more information about your bill, visit www.atmosenergy.com/bill.

Customer Number: 3041989847
Customer Name: YOUNG CO WAREHOUSE
Service Address: 201 ANDERSON PL
OLNEY TX 76374-0000
Billing Date: 04/30/14
PAST DUE AFTER 05/15/14

BILLING INFORMATION:

PREVIOUS BALANCE 100.37
Payment Received 04/13/2014 100.37-

CURRENT GAS CHARGE TOTAL 54.82
Commercial C021

Customer Charge 35.85
Rider WNA 0.06-
Consump Chrg 24.000 @ 0.06893 1.65
Rider GCR 24.000 @ 0.70783 16.99
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 3.13

Rider FF @ 0.04577 2.51
Rider Tax @ 0.01081 0.62

OTHER CHARGE TOTAL 1.01

Pipeline Safety/Regulatory Fee 4/1/14 1.01

CURRENT CHARGES 58.96

TOTAL AMOUNT DUE 58.96

023-623-440

RECEIVED
5-2-14 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	58.96	05/15/14

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: \$ 58.96



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

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.

BXMAIL:ATMOS,20140430_28851.afp
YOUNG CO WAREHOUSE
PO BOX 607
GRAHAM TX 76450-0607



0000000000000000000000000800030419898470000058962

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	03/18/14	04/15/14		
Previous Balance	Payments			
81.17	81.17			
Type	Amount	Previous	Current	Usage

WTR	22.50	105	106 A	1000
GRBI	38.67	0	0	
SWR	20.00	0	0	

023-623-440

RECEIVED
 5-1-14 *Oh*

Current Amount	81.17
Amount Due Now	81.17
Pay After 05/10/14	81.17

CUSTOMER:
 COUNTY AUDITOR -FOR CO
 ADDRESS:
 201 ANDERSON PLACE

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8-1615	5/10/2014	81.17	81.17
RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING			



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



FORT BELKNAP ELECTRIC COOP., INC.
1302 W. Main St. PO Box 486
Olney Tx 76374-0486

A Touchstone Energy® Cooperative 

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

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

1558 1 AV 0.378
LAW ENFORCE CTR
PO BOX 607
GRAHAM TX 76450-0607

4 1558
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.

PLEASE NOTE: IN ORDER TO MAINTAIN OUR LEVEL OF SERVICE TO OUR MEMBERS AND TO COMBAT RISING COSTS, FBEC'S MONTHLY MINIMUM CHARGE HAS BEEN INCREASED \$1.25 PER MONTH FOR ALL METERS.



PAGE #: 1 OF 1

Billing Date:	04/28/2014
Amount Due:	33.20
PAST DUE AFTER	05/15/2014

Amount Due After 15th: 33.20

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	33.20			17685	17798	113	33.20	0.00	0.00
PO BOX 607 1/13		SMCOM	1.00	03/20	04/18	0.000	0.00	05795	0.00

010-562-440

RECEIVED
4-30-14 Ch

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	33.20
PAST DUE AFTER	05/15/2014

LAW ENFORCE CTR
PO BOX 607
GRAHAM TX 76450-0607

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

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





FORT BELKNAP ELECTRIC COOP., INC.
 1302 W. Main St. PO Box 486
 Olney Tx 76374-0486

A Touchstone Energy® Cooperative 

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

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

1847 1 AV 0.378
 FORT BELKNAP STATE PARK
 PO BOX 607
 GRAHAM TX 76450-0607

4 1847
 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.

PLEASE NOTE: IN ORDER TO MAINTAIN OUR LEVEL OF SERVICE TO OUR MEMBERS AND TO COMBAT RISING COSTS, FBEC'S MONTHLY MINIMUM CHARGE HAS BEEN INCREASED \$1.25 PER MONTH FOR ALL METERS.



PAGE #: 1 OF 1

Billing Date:	04/28/2014
Amount Due:	163.85
PAST DUE AFTER	05/15/2014

INVOICE GROUP #: 753

Amount Due After 15th: 163.85

Account #	Total Amount	R A T E	M U L T	Previous Reading	Present Reading	KWH Used	Energy Charge	Customer Charge	Tax Charge
Service Address				Service From:	Service To:	Demand Used	Demand Charge	Meter Number	Security Light
0222200500	22.75			13770	13797	27	22.75	0.00	0.00
ARBOR 6/13		RES	1.00	03/18	04/20	0.000	0.00	05822	0.00
0222200200	96.16			36614	37435	821	96.16	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	03/18	04/20	0.000	0.00	03055	0.00
0222200300	44.94			6252	6258	240	44.94	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	03/18	04/20	0.000	0.00	00989	0.00

RECEIVED
 4-30-14 CL

010-660-440

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	163.85
PAST DUE AFTER	05/15/2014

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

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

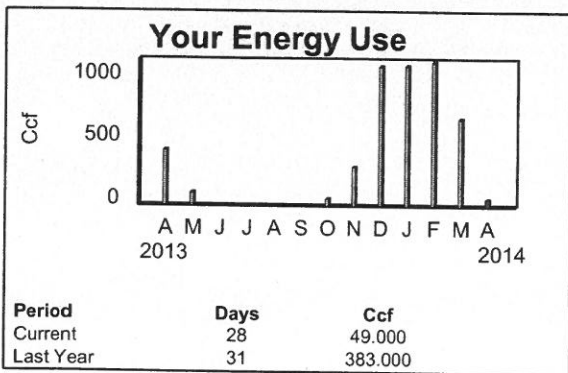
FORT BELKNAP ELECTRIC COOP., INC
 PO BOX 486
 OLNEY TX 76374-0486



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

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

RECEIVED
 4-28-14 CH



Building a deck or planting a tree? Before you start any digging project, know what's below - call 811.

Amount Due		\$91.6
Current Charges Due		05-09-1
Amount Due After Due Date		\$91.6
Account Number		910526374 1278903 0
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-23-1

Previous Balance		\$547.28
Payments Received		547.28CR
Balance Forward		\$0.00
Customer Charge	\$40.00	
Delivery Charge	18.64	
Cost Of Gas	25.14	
Weather Normalization	2.37	
RRC Safety and Regulatory Program	0.92	
City Franchise Fee	3.64	
Reimb for Gross Receipts Tax	0.97	
Current Charges		91.68
Total Amount Due		\$91.68

010-510-440

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	03-20-14 04-17-14	28	10162 10211	1.0000	49.000	0.0483740	0.51309



PO BOX 31427 • EL PASO TX 79931-0427
Texas Gas Service.
 A Division of ONE Gas
 ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910526374 1278903 09
Amount Due	\$91.68
Current Charges Due	05-09-14
Amount Due After Due Date	\$91.68

516 4TH ST
 GRAHAM, TX 76450-3058

~15E

8821

616 1 AV 0.378 *0000733 S1 NYNNNN 26
COUNTY COURT HOUSE
PO BOX 607
GRAHAM TX 76450-0607

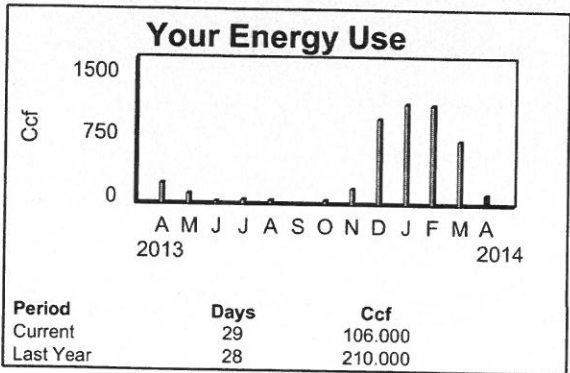
TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

00 910526374127890309 000009168

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

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

RECEIVED
 4-28-14 CH



Building a deck or planting a tree? Before you start any digging project, know what's below - call 811.

Amount Due		\$125.3
Current Charges Due		05-09-1
Amount Due After Due Date		\$125.3
Account Number		910240619 1431280 0
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 04-23-1

Previous Balance		\$647.97	
Payments Received		647.97CR	
Balance Forward			\$0.00
Customer Charge	\$22.50		
Delivery Charge	41.09		
Cost Of Gas	54.39		
Weather Normalization	0.19		
RRC Safety and Regulatory Program	0.92		
City Franchise Fee	4.98		
Reimb for Gross Receipts Tax	1.32		
Current Charges			125.39
Total Amount Due			\$125.39

Pct #1 (1/3) 021-621-440 83.59
 Ext Agent (1/3) 010-668-440 41.80

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	03-20-14 04-18-14	29	8194 8300	1.0000	106.000	0.0018848	0.513090

PO BOX 31427 • EL PASO TX 79931-0427

Texas Gas Service
 A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910240619 1431280 09
Amount Due	\$125.39
Current Charges Due	05-09-14
Amount Due After Due Date	\$125.39

3201 HIGHWAY 16 S
 GRAHAM, TX 76450-5113

~15C

* 8822 *

617 1 AV 0.378 *0000734 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 000012539

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

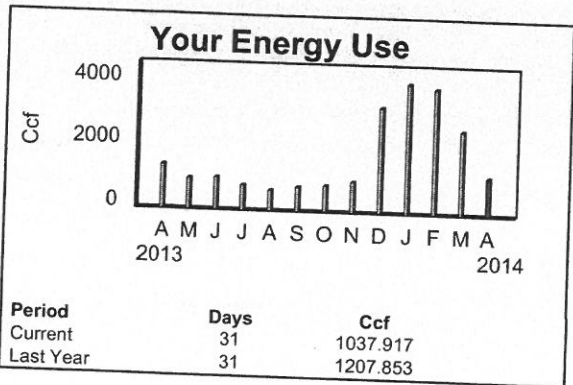
Building a deck or planting a tree? Before you start any digging project, know what's below - call 811.

LAW ENFORCEMENT CTR
315 N CLIFF
GRAHAM, TX 76450

Amount Due		Page 1
Current Charges Due		\$916.56
Amount Due After Due Date		05-12-
Account Number		\$916.56
		910716174 2326599
Rate	GRAH O/S PUB AUTH	
Active Deposit	NONE	Statement Date
		04-24-1

RECEIVED
 4-28-14 Ch

Previous Balance		
Payments Received	\$1,962.04	
Balance Forward	<u>1,962.04CR</u>	\$0.00
Customer Charge	\$40.00	
Delivery Charge	285.32	
Cost Of Gas	532.54	
Weather Normalization	7.23	
Regulatory Expense/Ccf @\$0.014	14.53	
RRC Safety and Regulatory Program	0.92	
GRIP Charge	36.02	
Current Charges	<u>36.02</u>	
		<u>916.56</u>
Total Amount Due		\$916.56



010-562-441

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
026C001607	03-21-14 04-21-14	31	73879 74673	1.3072	1037.917	0.0069692	0.51309C

PO BOX 31427 • EL PASO TX 79931-0427

Texas Gas Service™
 A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910716174 2326599 64
Amount Due	\$916.56
Current Charges Due	05-12-14
Amount Due After Due Date	\$916.56

315 N CLIFF
 GRAHAM, TX 76450

~16G

587 1 AV 0.378 *0000674 S1 NYNNNN 26
LAW ENFORCEMENT CTR
PO BOX 607
GRAHAM TX 76450-0607

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

64 910716174232659964 000091656

DATE: 05/21/14

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1109900	1109100	800	23.00

024-624-440

RECEIVED
5-22-14 CH

Bal. due _____

Total 23.00

Due on or before 5th of Following Month

\$10.00 penalty due after the 5th

WATER RATE SCHEDULE

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

CASH STUB

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

Young County
Precinct #4

WATER CHARGE
23.00

Bal. due _____

Total 23.00

4486



Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055876196088
Invoice Date: 05/20/2014

Account Summary

Table with 6 columns: Previous Balance, Credits/Payments, Balance Forward, Total Current Charges, Total Amount Due, Due Date. Values include \$7,288.94, \$7,288.94 CR, \$0.00, \$8,114.97, \$8,114.97, 06/19/2014.

See remaining pages for invoice details.

Customer Communications

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

RECEIVED stamp dated 5-22-14

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number: 900042104451

Table with 2 columns: Total Amount Due, Due Date. Values: \$8,114.97, 06/19/2014.

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

AB 02 003893 58562 B 14 A



YOUNG COUNTY
PO BOX 607
GRAHAM TX 76450-0607



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638



21900042104451000081149700000000006

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055876196088
Invoice Date: 05/20/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-866-898-3465 (8AM - 6PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	7,288.94
Credits/Payments			
Inc. Check Payment	05/01/2014	\$	7,017.52 CR
Inc. Check Payment	05/01/2014	\$	271.42 CR
Subtotal		\$	7,288.94 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10/27/2014 10:00:00 AM





Customer Name: Young County
Account Number: 900042104451
Invoice Number: 055876196088
Invoice Date: 05/20/2014

Account Summary

ESI ID Facility ID	Service Address	Start Service End Service	kWh Actual kW/kVA	Commercial TDU Charges	Commercial Taxes TDU Taxes	Total Charges	Flag
10443720002192301	514 4TH ST GRAHAM, TX 764503048	04/15/2014 05/14/2014	17,520 -	\$1,025.89 \$798.56	\$0.00 \$0.00	\$1,824.45	
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	04/15/2014 05/14/2014	1,812 -	\$110.63 \$63.16	\$0.00 \$0.00	\$173.79	
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	04/15/2014 05/14/2014	33 -	\$6.90 \$10.25	\$0.00 \$0.00	\$17.15	
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	04/16/2014 05/15/2014	569 -	\$37.80 \$151.93	\$0.00 \$0.00	\$189.73	
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	04/15/2014 05/14/2014	70,600 -	\$4,118.69 \$1,470.15	\$0.00 \$0.00	\$5,588.84	
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	04/16/2014 05/15/2014	1,721 -	\$104.22 \$129.37	\$0.00 \$0.00	\$233.59	
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	04/16/2014 05/15/2014	476 -	\$32.44 \$23.28	\$0.00 \$0.00	\$55.72	
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	04/16/2014 05/15/2014	200 -	\$16.53 \$15.17	\$0.00 \$0.00	\$31.70	

\$8,114.97

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

Debits **-**

Total Current Charges **\$8,114.97**



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address: 514 4TH ST GRAHAM, TX 764503048
Product: Fixed Price

ESI ID: 10443720002192301

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
116101225LG	30	Actual	04/15/2014	5,908	05/14/2014	6,200	60.00	17,520	0	86
TOTAL								17,520	0	86

Electric Service Commercial

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

TXU Energy Fixed Price

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

Total Commercial Charges

\$1,025.89

Electric Service Distribution

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

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 86 kW @ \$ 5.01 \$430.86
 Transmission Cost Recov Factor 86 kW @ \$ 3.079186 \$264.81
 Transition Charge 105 kW @ \$ 0.176 \$18.48
 Transition Charge (TC2) 105 kW @ \$ 0.276 \$28.98
 Nuclear Decommission 105 kW @ \$ 0.044 \$4.62
 Energy Efficiency 17,520 kWh @ \$ 0.000525 \$9.20
 Rate Case Surcharge 2 105 kW @ \$ 0.007521 \$0.79
 Gross Receipts Reimb \$7.90

Total Distribution Charges

\$798.56

TOTAL CHARGES FOR ESI ID

\$1,824.45

010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:

516 4TH ST GRAHAM, TX 76450-3058

ESI ID: 10443720002192270

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118151762LG	30	Actual	04/15/2014	39,864	05/14/2014	41,676	1.00	1,812	0	0
TOTAL								1,812	-	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage

1,812 kWh @ \$ 0.05765 \$104.46

Monthly Standing Charge

\$5.00

Gross Receipts Reimb

\$1.17

Total Commercial Charges

\$110.63

Electric Service Distribution

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

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

1,812 kWh @ \$ 0.020109 \$36.44

Transmission Cost Recov Factor

1,812 kWh @ \$ 0.007165 \$12.98

Transition Charge

1,812 kWh @ \$ 0.00058 \$1.05

Transition Charge (TC2)

1,812 kWh @ \$ 0.000899 \$1.63

Nuclear Decommission

1,812 kWh @ \$ 0.000146 \$0.26

Energy Efficiency

1,812 kWh @ \$ 0.000437 \$0.79

Rate Case Surcharge 2

1,812 kWh @ \$ 0.000044 \$0.08

Gross Receipts Reimb

\$0.64

Total Distribution Charges

\$63.16

TOTAL CHARGES FOR ESI ID

\$173.79

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:

@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000

ESI ID: 10443720002083088

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119961630LG	30	Actual	04/15/2014	25,593	05/14/2014	25,626	1.00	33	0	0
TOTAL								33	-	0

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage

33 kWh @ \$ 0.05765 \$1.90

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$6.90

Electric Service Distribution

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

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

33 kWh @ \$ 0.020109 \$0.66

Transmission Cost Recov Factor

33 kWh @ \$ 0.007165 \$0.24

Transition Charge

33 kWh @ \$ 0.00058 \$0.02

Transition Charge (TC2)

33 kWh @ \$ 0.000899 \$0.03

Energy Efficiency

33 kWh @ \$ 0.000437 \$0.01

Total Distribution Charges

\$10.25

TOTAL CHARGES FOR ESI ID

\$17.15

019-673-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:
 Product:

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

ESI ID: 10443720002129092

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118776594LG	30	Actual	04/16/2014	8,862	05/15/2014	9,431	1.00	569	0	12
TOTAL								569	0	12

Electric Service Commercial

Service Period: 04/16/2014 to 05/15/2014

TXU Energy Fixed Price

Base Usage

Monthly Standing Charge

569 kWh @ \$ 0.05765 \$32.80
 \$5.00

Total Commercial Charges

\$37.80

Electric Service Distribution

Service Period: 04/16/2014 to 05/15/2014

Base Charge

Meter Charge

Advanced Metering Charge

Distribution System Charge

Transmission Cost Recov Factor

Transition Charge

Transition Charge (TC2)

Nuclear Decommission

Energy Efficiency

Rate Case Surcharge 2

12 kW @ \$ 6.10 \$73.20
 12 kW @ \$ 3.079186 \$36.95
 17 kW @ \$ 0.176 \$2.99
 17 kW @ \$ 0.276 \$4.69
 17 kW @ \$ 0.044 \$0.75
 569 kWh @ \$ 0.000525 \$0.30
 17 kW @ \$ 0.007521 \$0.13

Total Distribution Charges

\$151.93

TOTAL CHARGES FOR ESI ID

\$189.73

019-673-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:
 Product:

315 CLIFF DR N GRAHAM, TX 76450-1831
 Fixed Price

ESI ID: 10443720007797504

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
104299307LG	30	Actual	04/15/2014	6,656	05/14/2014	7,009	200.00	70,600	0	174
TOTAL								70,600	0	174

Electric Service Commercial

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

TXU Energy Fixed Price

Base Usage

70,600 kWh @ \$ 0.05765 \$4,070.09

Monthly Standing Charge

\$5.00

Gross Receipts Reimb

\$43.60

Total Commercial Charges

\$4,118.69

Electric Service Distribution

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

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

174 kW @ \$ 4.38 \$762.12

Transmission Cost Recov Factor

174 kW @ \$ 3.079186 \$535.78

Transition Charge

174 kW @ \$ 0.176 \$30.62

Transition Charge (TC2)

174 kW @ \$ 0.276 \$48.02

Nuclear Decommission

174 kW @ \$ 0.044 \$7.66

Energy Efficiency

70,600 kWh @ \$ 0.000525 \$37.07

Rate Case Surcharge 2

174 kW @ \$ 0.007521 \$1.31

Gross Receipts Reimb

\$14.65

Total Distribution Charges

\$1,470.15

TOTAL CHARGES FOR ESI ID

\$5,588.84

010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:

3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113

ESI ID: 10443720002073478

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975638LG	30	Actual	04/16/2014	31,842	05/15/2014	33,563	1.00	1,721	0	12
TOTAL								1,721	0	12

Electric Service Commercial

Service Period: 04/16/2014 to 05/15/2014

TXU Energy Fixed Price

Base Usage

1,721 kWh @

\$ 0.05765

\$99.22

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$104.22

Electric Service Distribution

Service Period: 04/16/2014 to 05/15/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

12 kW @

\$ 4.38

\$52.56

Transmission Cost Recov Factor

12 kW @

\$ 3.079186

\$36.95

Transition Charge

12 kW @

\$ 0.176

\$2.11

Transition Charge (TC2)

12 kW @

\$ 0.276

\$3.31

Nuclear Decommission

12 kW @

\$ 0.044

\$0.53

Energy Efficiency

1,721 kWh @

\$ 0.000525

\$0.90

Rate Case Surcharge 2

12 kW @

\$ 0.007521

\$0.09

Total Distribution Charges

\$129.37

TOTAL CHARGES FOR ESI ID

\$233.59

(2/3) 021-621-440 155.73
 (1/3) 010-668-440 77.86

TXU ENERGY SERVICES, INC. 10000 WEST 10TH AVENUE, SUITE 1000 DENVER, CO 80202

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:
Product:

3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073416

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119963442LG	30	Actual	04/16/2014	12,548	05/15/2014	13,024	1.00	476	0	0
TOTAL								476	-	0

Electric Service Commercial

Service Period: 04/16/2014 to 05/15/2014

TXU Energy Fixed Price

Base Usage 476 kWh @ \$ 0.05765 \$27.44
 Monthly Standing Charge \$5.00

Total Commercial Charges \$32.44

Electric Service Distribution

Service Period: 04/16/2014 to 05/15/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge \$9.57
 Transmission Cost Recov Factor 476 kWh @ \$ 0.007165 \$3.41
 Transition Charge 476 kWh @ \$ 0.00058 \$0.28
 Transition Charge (TC2) 476 kWh @ \$ 0.000899 \$0.43
 Nuclear Decommission 476 kWh @ \$ 0.000146 \$0.07
 Energy Efficiency 476 kWh @ \$ 0.000437 \$0.21
 Rate Case Surcharge 2 476 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges \$23.28

TOTAL CHARGES FOR ESI ID \$55.72

(2/3) 021-621-440 37.15
 (1/3) 010-668-440 18.57



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 055876196088
 Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:
Product:

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

ESI ID: 10443720002073447

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975639LG	30	Actual	04/16/2014	6,341	05/15/2014	6,541	1.00	200	0	0
TOTAL								200	-	0

Electric Service Commercial

Service Period: 04/16/2014 to 05/15/2014
 TXU Energy Fixed Price

Base Usage 200 kWh @ \$ 0.05765 \$11.53
 Monthly Standing Charge \$5.00

Total Commercial Charges \$16.53

Electric Service Distribution

Service Period: 04/16/2014 to 05/15/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 200 kWh @ \$ 0.020109 \$4.02
 Transmission Cost Recov Factor 200 kWh @ \$ 0.007165 \$1.43
 Transition Charge 200 kWh @ \$ 0.00058 \$0.12
 Transition Charge (TC2) 200 kWh @ \$ 0.000899 \$0.18
 Nuclear Decommission 200 kWh @ \$ 0.000146 \$0.03
 Energy Efficiency 200 kWh @ \$ 0.000437 \$0.09
 Rate Case Surcharge 2 200 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges \$15.17

TOTAL CHARGES FOR ESI ID \$31.70

Total Current Charges \$8,114.97

(2/3) 021-621-440 21.13
 (1/3) 010-668-440 10.57



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 054451323469
 Invoice Date: 05/20/2014

4583

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.69	\$31.69 CR	\$0.00	\$31.69	\$31.69	06/19/2014

See remaining pages for invoice details.

Customer Communications

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

010-564-440

RECEIVED
 5-22-14 CH

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900041663757

Total Amount Due	Due Date
\$31.69	06/19/2014

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

AB 01 004013 58562 B 14 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004166375700000031690000000004

Customer Name: LAW ENFORCEMENT CENTER
COUNTY JAIL
Account Number: 900041663757
Invoice Number: 054451323469
Invoice Date: 05/20/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	31.69
Credits/Payments			
Inc. Check Payment	04/28/2014	\$	31.69 CR
Subtotal		\$	31.69 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

1007/0001/001



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
Account Number: 900041663757
Invoice Number: 054451323469
Invoice Date: 05/20/2014

ESI ID Detail:

Service Address:

500 2ND ST GRDL GRAHAM, TX 76450

ESI ID: 10443720005234918

Product:

Unmetered LightingSM

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007946356MV	30	Actual	04/15/2014	0	05/14/2014	70	1.00	70		
TOTAL								70		

Electric Service Commercial

TXU Energy Unmetered LightingSM

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

Electric Service Distribution

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

TDU Delivery Charges \$ 8.55
Subtotal \$ 8.55

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

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

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





Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054801279945
 Invoice Date: 05/20/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.69	\$31.69 CR	\$0.00	\$31.69	\$31.69	06/19/2014

See remaining pages for invoice details.

Customer Communications

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

010-510-440

RECEIVED
5-22-14 CA

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900009297146

Total Amount Due	Due Date
\$31.69	06/19/2014

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

AB 01 003978 58562 B 14 A



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000929714600000031690000000001

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 054801279945
Invoice Date: 05/20/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	31.69
Credits/Payments			
Inc. Check Payment	04/28/2014	\$	31.69 CR
Subtotal		\$	<u>31.69 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

PAID
05/20/2014

1007/0000 1 07
143



Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 054801279945
 Invoice Date: 05/20/2014

ESI ID Detail:

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

ESI ID: 10443720004966241

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001959567MV	30	Actual	04/15/2014	0	05/14/2014	70	1.00	70		
TOTAL								70		

Electric Service Commercial

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

Electric Service Distribution

Service Period: 04/15/2014 to 05/14/2014
 TDU Delivery Charges \$ 8.55
Subtotal \$ 8.55

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

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





YOUNG COUNTY
PO BOX 607
GRAHAM, TX 76450-0607

Account Number: 1164745
Invoice Number: 141270021002420
Billing Date: May 7, 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	\$421.34
Payment Received - Thank You	-\$421.34
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$282.29
Total Current Charges	\$282.29

Amount Due \$282.29

The average price you paid for electric service this month: \$0.084/kWh

010-511-440

RECEIVED
5-12-14

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

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

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



Account Number 1164745
Due Date May 23, 2014
Amount Due \$282.29

Amount Enclosed \$ 282.29

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

500000000000000000000011647452014052300000282298

GENERAL INFORMATION

Direct Energy Business - REP Certificate Number: 10011

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

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

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

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

TERMS AND DEFINITIONS

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

Unauthorized Charges:

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

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

Change of Address?

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

Please Remit to:



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

YOUR SERVICE CHARGES

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	May 4, 2014	11.39	
Previous meter read	April 3, 2014	0	
Current period consists of 31 days	Difference	11.39	
Meter Multiplier of 1 x Difference of 11.39 =			11.39 kW
PowerFactor = 0			

Current meter read Actual-Total	May 4, 2014	76,675	
Previous meter read	April 3, 2014	74,898	
Current period consists of 31 days	Difference	1,777	
Meter Multiplier of 1 x Difference of 1,777 =			1,777 kWh
PowerFactor = 0			

April 3, 2014 to May 4, 2014

Energy Charges - Fixed Price - 1,777 kWh Total @ \$0.06464/kWh \$114.87

Total Current Charges \$114.87

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	May 4, 2014	11.39	
Previous meter read	April 3, 2014	0	
Current period consists of 31 days	Difference	11.39	
Meter Multiplier of 1 x Difference of 11.39 =			11.39 kW
PowerFactor = 0			

Current meter read Actual-Total	May 4, 2014	76,675	
Previous meter read	April 3, 2014	74,898	
Current period consists of 31 days	Difference	1,777	
Meter Multiplier of 1 x Difference of 1,777 =			1,777 kWh
PowerFactor = 0			

April 3, 2014 to May 5, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$1.10
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$5.49
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$102.45
COST RECOVERY FACTOR	\$31.45
METERING CHARGE	\$10.74

Total Current Charges \$167.42



**Direct
Energy.**

Business

Account Number: 1164745
Invoice Number: 141270021002420
Billing Date: May 7, 2014
Page 4

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

ESI-ID: 10400512904540001

Store Number :

PO #:

The average price you paid for electric service provided by Texas New Mexico Power this month is: \$0.077/kWh

Contract Expiration Date: 05/31/2014

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

\$0.142 /kWh

TOTAL CHARGES FOR ESI-ID 10400512904540001

\$282.29



YOUNG COUNTY
 PO BOX 607
 GRAHAM, TX 76450-0607

Account Number: 1164746
 Invoice Number: 141280021010429
 Billing Date: May 8, 2014
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$96.22
Payment Received - Thank You	-\$96.22
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$103.21
Total Current Charges	\$103.21

Amount Due **\$103.21**

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

023-623-440

RECEIVED
 5-12-14 CA

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

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

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



Account Number 1164746
 Due Date May 27, 2014
 Amount Due \$103.21

Amount Enclosed \$ 103.21

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

5000000000000000000011647462014052700000103212



Account Number: 1164746
 Invoice Number: 141280021010429
 Billing Date: May 8, 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

THROCKMORTON HWY, OLNEY TX 763740000

ESI-ID: 10400512906600001

Store Number :

PO #:

Direct Energy Business : Current Charges

Meter# 04912587

Current meter read Actual-Total	May 4, 2014	3.5	
Previous meter read	April 3, 2014	0	
Current period consists of 31 days	Difference	<u>3.5</u>	
Meter Multiplier of 1 x Difference of 3.5 =			3.5 kW
PowerFactor = 0			

Current meter read Actual-Total	May 4, 2014	45,708	
Previous meter read	April 3, 2014	45,472	
Current period consists of 31 days	Difference	<u>236</u>	
Meter Multiplier of 1 x Difference of 236 =			236 kWh
PowerFactor = 0			

April 3, 2014 to May 4, 2014

Energy Charges - Fixed Price - 236 kWh Total @ \$0.06464/kWh \$15.26

Total Current Charges \$15.26

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	May 4, 2014	3.5	
Previous meter read	April 3, 2014	0	
Current period consists of 31 days	Difference	<u>3.5</u>	
Meter Multiplier of 1 x Difference of 3.5 =			3.5 kW
PowerFactor = 0			

Current meter read Actual-Total	May 4, 2014	45,708	
Previous meter read	April 3, 2014	45,472	
Current period consists of 31 days	Difference	<u>236</u>	
Meter Multiplier of 1 x Difference of 236 =			236 kWh
PowerFactor = 0			

April 3, 2014 to May 5, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.15
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$0.73
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$24.39
COST RECOVERY FACTOR	\$11.44
METERING CHARGE	\$10.74

Total Current Charges \$63.64



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: \$0.118/kWh

Contract Expiration Date: 05/31/2014

The average price you paid for electric service this month is: \$0.183 /kWh

TOTAL CHARGES FOR ESI-ID 10400512906600001 **\$78.90**

THROCKMORTON HWY UNIT 400W FLOOD, OLNEY TX 763740000

ESI-ID: 10400512906600002 Store Number :
 PO #:

Direct Energy Business : Current Charges

Meter# UNMETERED

Service Period April 3, 2014 to May 4, 2014 Actual-Total 0.4525 kW

Meter Multiplier of

Service Period April 3, 2014 to May 4, 2014 Actual-Total 158 kWh

Meter Multiplier of

April 3, 2014 to May 4, 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 April 3, 2014 to May 4, 2014 Actual-Total 0.4525 kW

Meter Multiplier of

Service Period April 3, 2014 to May 4, 2014 Actual-Total 158 kWh

Meter Multiplier of

April 3, 2014 to May 5, 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**

RECEIVED
 5/12/14 CH



YOUNG COUNTY
 PO BOX 607
 GRAHAM, TX 76450-0607

Account Number: 1164747
 Invoice Number: 141220020968116
 Billing Date: May 1, 2014
 Page 1

ACCOUNT SUMMARY INFORMATION

Previous Balance	\$200.93
Payment Received - Thank You	-\$200.93
Adjustments	\$0.00
Total Balance Forward	\$0.00
Current Usage Charges	\$185.66
Tax Charges	\$0.07
Total Current Charges	\$185.73

Amount Due \$185.73

The average price you paid for electric service this month: \$0.129/kWh

022-622-440

RECEIVED
 5-12-14 CA

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.

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

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

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



Account Number 1164747
 Due Date May 19, 2014
 Amount Due \$185.73

Amount Enclosed \$ 185.73

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

500000000000000000000011647472014051900000185735

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

Meter# 03629741

Current meter read Actual-Total	April 28, 2014	7.73	
Previous meter read	March 28, 2014	0	
Current period consists of 31 days	Difference	<u>7.73</u>	
Meter Multiplier of 1 x Difference of 7.73 =			7.73 kW
PowerFactor = 0			

Current meter read Actual-Total	April 28, 2014	46,478	
Previous meter read	March 28, 2014	45,830	
Current period consists of 31 days	Difference	<u>648</u>	
Meter Multiplier of 1 x Difference of 648 =			648 kWh
PowerFactor = 0			

March 28, 2014 to April 28, 2014

Energy Charges - Fixed Price - 648 kWh Total @ \$0.06464/kWh \$41.89

Total Current Charges

\$41.89

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

Meter# 03629741

Current meter read Actual-Total	April 28, 2014	7.73	
Previous meter read	March 28, 2014	0	
Current period consists of 31 days	Difference	<u>7.73</u>	
Meter Multiplier of 1 x Difference of 7.73 =			7.73 kW
PowerFactor = 0			

Current meter read Actual-Total	April 28, 2014	46,478	
Previous meter read	March 28, 2014	45,830	
Current period consists of 31 days	Difference	<u>648</u>	
Meter Multiplier of 1 x Difference of 648 =			648 kWh
PowerFactor = 0			

March 28, 2014 to April 29, 2014

ENERGY EFFICIENCY COST RECOVERY FACTOR	\$0.40
BILLING CHARGE	\$2.56
COMPETITIVE TRANSITION CHARGE	\$2.00
ADVANCED METERING SURCHARGE	\$13.63
DISTRIBUTION FACILITY CHARGE	\$48.78
COST RECOVERY FACTOR	\$22.87
METERING CHARGE	\$10.74

Total Current Charges

\$100.98

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: \$0.045/kWh

Contract Expiration Date: 05/31/2014

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

\$0.11 /kWh

TOTAL CHARGES FOR ESI-ID 10400512886540001

\$142.87

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 March 28, 2014 to April 28, 2014 Actual-Total Meter Multiplier of 0.4449 kW

Service Period March 28, 2014 to April 28, 2014 Actual-Total Meter Multiplier of 158 kWh

March 28, 2014 to April 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 March 28, 2014 to April 28, 2014 Actual-Total Meter Multiplier of 0.4449 kW

Service Period March 28, 2014 to April 28, 2014 Actual-Total Meter Multiplier of 158 kWh

March 28, 2014 to April 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 March 28, 2014 to April 28, 2014 Actual-Total 0.2168 kW
 Meter Multiplier of
 Service Period March 28, 2014 to April 28, 2014 Actual-Total 77 kWh
 Meter Multiplier of

March 28, 2014 to April 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 March 28, 2014 to April 28, 2014 Actual-Total 0.2168 kW
 Meter Multiplier of
 Service Period March 28, 2014 to April 28, 2014 Actual-Total 77 kWh
 Meter Multiplier of

March 28, 2014 to April 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



Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 054426319896
 Invoice Date: 05/17/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.96	\$44.96 CR	\$0.00	\$44.96	\$44.96	06/02/2014

See remaining pages for invoice details.

Customer Communications

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

(1/3) 021-621-440 29.97
 (1/3) 010-668-440 14.99

RECEIVED
 5-19-14 CH

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900009612312

Total Amount Due	Due Date
\$44.96	06/02/2014

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

AV 01 000243 57774 E 2 A**5DGT

YOUNG COUNTY
 WHSE
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000961231200000044960000000003

Customer Name: YOUNG COUNTY
WHSE
Account Number: 900009612312
Invoice Number: 054426319896
Invoice Date: 05/17/2014

Important Information

This invoice indicates you're a business customer on a business electricity plan. Rates, taxes and other charges under business electricity plans may be different than those under residential plans. We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	44.96
Credits/Payments			
Inc. Check Payment	04/28/2014	\$	44.96 CR
Subtotal		\$	44.96 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

REC'D

10/27/2011 1:50





Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 054426319896
 Invoice Date: 05/17/2014

ESI ID Detail:

Service Address:

3201 STATE HIGHWAY 16 S GRDL GRDL GRAHAM, TX 764505113
 Unmetered LightingSM

Product:

ESI ID: 10443720005136214

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001986906MV	30	Actual	04/16/2014	0	05/15/2014	150	1.00	150		
TOTAL								150		

Electric Service Commercial

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

Electric Service Distribution

Service Period: 04/16/2014 to 05/15/2014
 TDU Delivery Charges \$ 12.46
 Subtotal \$ 12.46

Commercial Charges for Period	\$ 32.50
Total Current Charges	\$ 44.96

Distribution Charges for Period	\$ 12.46
----------------------------------------	-----------------

