

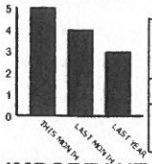


Emergency Telephone
24/7
1-866-322-8667

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

009501123138

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	10/1/14	10/29/14	5152	5157
Read Difference				5.00
Actual Usage in CCF				5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

Customer Number: 3041989847
Customer Name: YOUNG CO WAREHOUSE
Service Address: 201 ANDERSON PL
OLNEY TX 76374-0000
Billing Date: 10/30/14
PAST DUE AFTER 11/14/14

BILLING INFORMATION:

PREVIOUS BALANCE	44.66
Payment Received 10/09/2014	44.66-
CURRENT GAS CHARGE TOTAL	42.58
Commercial C021	
Customer Charge	38.50
Consump Chrg 5.000 @ 0.07681	0.38
Rider GCR 5.000 @ 0.66159	3.31
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	2.83
Rider FF @ 0.05501	2.34
Rider Tax @ 0.01081	0.49
CURRENT CHARGES	45.41
TOTAL AMOUNT DUE	45.41

023-623-440



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

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	45.41	11/14/14

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

Customer Number: 3041989847



Amount Enclosed: \$ 45.41



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



BXMAIL.ATMOS.20141030_7305.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.

138



00000000000000000000000000800030419898470000045410



www.glo.texas.gov

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

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

Bill Date: 10/31/14 Bill Period - 09/30/14 thru 10/29/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$108.05	\$115.50	-\$108.05	\$115.50	12/01/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
03629741	ACT	09/30 - 10/29	50918	50391	1	527.00	6.00	0



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

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

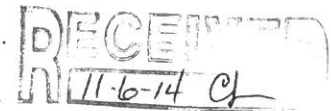
Email: support@CavalloTSPP.com
Web:
www.TexasStatePowerProgram.com

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

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	527.00	0.06224	\$32.80
HUB-LZ BASIS CHARGE.....	527.00	0.00042	\$0.22
TDSP : TDSP Pass-Through Charges.....			\$82.48
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
DIS001:Distribution Charge.....	6.00	6.09810	\$36.59
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.00	2.83336	\$17.00
MSC022:Competition Transition Charge.....	527.00	0.00309	\$1.63
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	527.00	0.00062	\$0.33
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
Total Current Charges.....			\$115.50

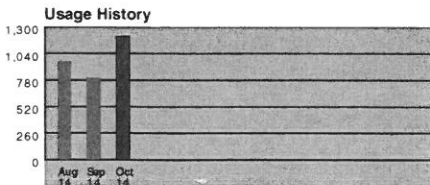
Payments and Adjustments	Amount
Previous Balance.....	\$108.05
Payments and Adjustments	
Payment on 10/20/14	-\$108.05
Total Payments/Adjustments.....	-\$108.05
Total Amount Due.....	\$115.50



Charge Summary	Usage kWh	Avg Rate	Amount
09/30/14 - 10/29/14 Energy and Energy Related	527.00	0.06266	\$33.02

The average price you paid for electricity this month (inclusive of TDSP charges) is 21.917¢ per kWh. *0.22-622-440*
You have a contract valid until 06/30/2019.

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



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

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

Acct #: 5214001378	
Bill Date: 10/31/14	Bill #: B1410300589
Amount Due: \$115.50 Due by: 12/01/14	
Amount Enclosed : \$ 115.50	
Make check payable to: Cavallo Energy Texas LLC	

521400137800000115500

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

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

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

Service at ESI ID #:10400512886540002
 E FM RD 701 UNIT 400W SECLT
 ELIASVILLE, TX 76481-0000
 Email: c.click@youngcounty.org



www.glo.texas.gov

Bill Date: 10/31/14 Bill Period - 09/30/14 thru 10/29/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$24.52	\$24.53	-\$24.52	\$24.53	12/01/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/30 - 10/29				158.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	158.00	0.06224	\$9.83
HUB-LZ BASIS CHARGE.....	158.00	0.00006	\$0.01
TDSP : TDSP Pass-Through Charges.....			\$14.69
ODL005:Outdoor Lighting Facilities.....	1.00	9.41000	\$9.41
ODL007:Outdoor Lighting Guard Light Extra Span.....	2.00	2.50000	\$5.00
MSC022:Competition Transition Charge.....	1.00	0.69204	\$0.69
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.05214	\$0.05
RRR006:Regulatory Commission Mandated Refund.....	2.00	-0.23000	-\$0.46
Total Current Charges.....			\$24.53

Payments and Adjustments	Amount
Previous Balance.....	\$24.52
Payments and Adjustments	
Payment on 10/20/14	-\$24.52
Total Payments/Adjustments.....	-\$24.52
Total Amount Due.....	\$24.53

Charge Summary	Usage kWh	Avg Rate	Amount
09/30/14 - 10/29/14 Energy and Energy Related	158.00	0.06228	\$9.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.525¢ per kWh. *0.22 - 622 - 440*
 You have a contract valid until 06/30/2019.

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

RECEIVED
 11-6-14 *cl*

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

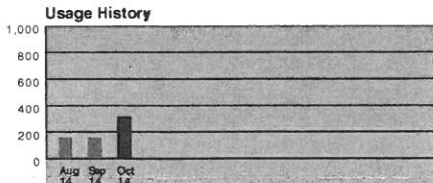
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073

Acct #: 5214001379	
Bill Date: 10/31/14	Bill #: B1410300590
Amount Due: \$24.53 Due by: 12/01/14	
Amount Enclosed : \$ 24.53	
Make check payable to: Cavallo Energy Texas LLC	

521400137900000024536

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

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





www.glo.texas.gov

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

Service at ESI ID #:10400512886540004
 E FM RD 701 UNIT 200W SECLT
 ELIASVILLE, TX 76481-0000
 Email: c.click@youngcounty.org



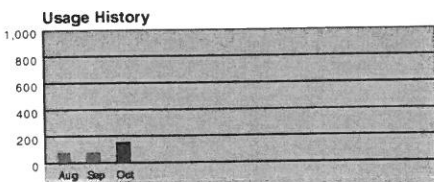
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



Bill Date: 10/31/14 Bill Period - 09/30/14 thru 10/29/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.70	\$17.70	-\$17.70	\$17.70	12/01/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/30 - 10/29				77.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	77.00	0.06224	\$4.79
TDSP : TDSP Pass-Through Charges.....			\$12.91
ODL005:Outdoor Lighting Facilities.....	1.00	12.54000	\$12.54
MSC022:Competition Transition Charge.....	1.00	0.33726	\$0.34
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.02541	\$0.03
Total Current Charges.....			\$17.70

Payments and Adjustments	Amount
Previous Balance.....	\$17.70
Payments and Adjustments	
Payment on 10/20/14	-\$17.70
Total Payments/Adjustments.....	-\$17.70
Total Amount Due.....	\$17.70

Charge Summary	Usage kWh	Avg Rate	Amount
09/30/14 - 10/29/14 Energy and Energy Related	77.00	0.06221	\$4.79

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.987¢ per kWh.
 You have a contract valid until 06/30/2019.

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

022-622-440



Please return this portion with your payment

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

Acct #: 5214001380	
Bill Date: 10/31/14	Bill #: B1410300591
Amount Due: \$17.70 Due by: 12/01/14	
Amount Enclosed : \$ 17.70	
Make check payable to: Cavallo Energy Texas LLC	

521400138000000017700

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

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

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

SERVICE CODES
 WA - Water 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	19	256.20
WA	1309	1328	0	32.02
SE	SEWER			41.83
GA	GARBAGE			123.46

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	453.51
DUE DATE	PAST DUE DATE
11/12/2014	453.51
SERVICE FROM	SERVICE TO
9/15/2014	10/15/2014

STARTING JANUARY 2015
 DEBIT & CREDIT CARDS WILL BE
 ACCEPTED FOR PAYMENT
 WWW.cityofgrahamtexas.com
 010-510-440

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



SERVICE FROM
 9/15/2014
 SERVICE TO
 10/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
453.51	11/12/2014	11/12/2014

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	25606	25606	0	32.02
WA	16840	16840	0	256.20
WA	13609	13609	0	128.10
SE	SEWER			210.67

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	626.99
DUE DATE	PAST DUE DATE
11/12/2014	626.99
SERVICE FROM	SERVICE TO
9/15/2014	10/15/2014

STARTING JANUARY 2015
 DEBIT & CREDIT CARDS WILL BE
 ACCEPTED FOR PAYMENT
 WWW.cityofgrahamtexas.com
 010-562-442

RECEIVED
 10-27-14
 CJ

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



SERVICE FROM
 9/15/2014
 SERVICE TO
 10/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
626.99	11/12/2014	11/12/2014

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450

315 N CLIFF

ACCOUNT NUMBER
 12-1105-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1399	1399	0	21.35
SE	SEWER			22.33
GA	GARBAGE			61.73

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	105.41
DUE DATE	PAST DUE DATE
11/12/2014	105.41
SERVICE FROM	SERVICE TO
9/15/2014	10/15/2014

STARTING JANUARY 2015
 DEBIT & CREDIT CARDS WILL BE
 ACCEPTED FOR PAYMENT
 WWW.cityofgrahamtexas.com
 021-621-440

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



SERVICE FROM
 9/15/2014
 SERVICE TO
 10/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
105.41	11/12/2014	11/12/2014

B006
 PRECINCT # 1
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

3201 HWY 16 S

76450-0607

ACCOUNT NUMBER
 18-1890-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

SERVICE CODES

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	515	515	0	21.35

STARTING JANUARY 2015
 DEBIT & CREDIT CARDS WILL BE
 ACCEPTED FOR PAYMENT
 WWW.cityofgrahamtexas.com

010-668-440

3201 HWY 16 S

PAID 10-27-14

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	21.35
DUE DATE	PAST DUE DATE
11/12/2014	21.35
SERVICE FROM	SERVICE TO
9/15/2014	10/15/2014

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



SERVICE FROM

9/15/2014

SERVICE TO

10/15/2014

AMOUNT DUE	DUE DATE	PAST DUE DATE
21.35	11/12/2014	11/12/2014

B006
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

3201 HWY 16 S

76450-0607

ACCOUNT NUMBER
 18-1900-00



PLEASE RETURN THIS
 STUB WITH PAYMENT



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

1835 1 AV 0.378
 FORT BELKNAP STATE PARK
 PO BOX 607
 GRAHAM TX 76450-0607

4 1835
 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:	10/28/2014
Amount Due:	243.95
PAST DUE AFTER	11/15/2014

INVOICE GROUP #: 753

Amount Due After 15th: 243.95

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	23.75			13956	13996	40	23.75	0.00	0.00
ARBOR 6/13		RES	1.00	09/20	10/19	0.000	0.00	05822	0.00
0222200200	99.49			42896	43802	906	99.49	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	09/20	10/19	0.000	0.00	03055	0.00
0222200300	120.71			6452	6480	1120	120.71	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	09/20	10/19	0.000	0.00	00989	0.00

010-660-440

RECEIVED
 10-30-14
 KH

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	243.95
PAST DUE AFTER	11/15/2014

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

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

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



Group Billing Invoice Summary

October 24, 2014

FORT BELKNAP WSC
315 FIFTH ST
GRAHAM, TX 76450

			Due Date: 11/15/2014	
Account	Customer Name:	Service Address:	Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	39.32	<u>39.32</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	50.08	<u>50.08</u>
912	YOUNG COUNTY #2	PRARIE STREET	151.31	<u>151.31</u>
			Total Due	On Or Before: 11/15/2014
			\$240.71	<u>\$240.71</u>
11/15/2014			\$240.71	

Please Return With Payment

****NOTICE--This bill reflects the increased rate we are now paying for water.**

RECEIVED
10-28-14 CJ

Group Billing Invoice

October 24, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	330700	329800	900	39.12
Tax				0.20

Due Date: 11/15/2014

Meter Read		
Month	Day	Class
10	18	12

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

Net Amount Due: 39.32

Pay Gross Amount after Due Date

Gross Amount Due: 39.32

010-660-440

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	358300	356000	2300	49.83
Tax				0.25

Due Date: 11/15/2014

Meter Read		
Month	Day	Class
10	18	12

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

Net Amount Due: 50.08

Pay Gross Amount after Due Date

Gross Amount Due: 50.08

010-660-440

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	297600	284300	13300	150.56
Tax				0.75

Due Date: 11/15/2014

Meter Read		
Month	Day	Class
10	20	12

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

Net Amount Due: 151.31

Pay Gross Amount after Due Date

Gross Amount Due: 151.31

022-622-440

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

Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	Tax	Past Due	
239.51						1.20	\$0.00	
Date Printed							Total Due:	\$240.71
10/24/2014							Total Due After 11/15/2014	\$240.71
**NOTICE--This bill reflects the increased rate we are now paying for water.								

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

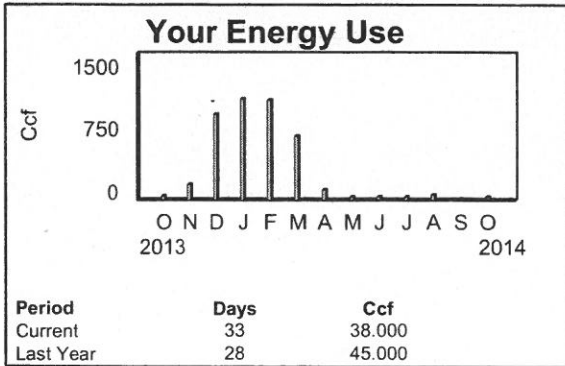
Remember you can help your community through our Share the Warmth program.

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

Amount Due		\$64.77
Current Charges Due		11-11-14
Amount Due After Due Date		\$64.77
Account Number		910240619 1431280 09
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date
		10-24-14

Previous Balance	\$38.86
Payments Received	38.86CR
Balance Forward	\$0.00

Customer Charge	\$22.50
Delivery Charge	17.15
Cost Of Gas	17.60
Weather Normalization	4.24
City Franchise Fee	2.59
Reimb for Gross Receipts Tax	0.69
Current Charges	64.77
Total Amount Due	\$64.77



RECEIVED
 10-30-14
 (2/3) Pet #1 021-621-440 43.18
 (1/3) Exp Agent 010-608-440 21.59

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	09-17-14 10-20-14	33	8475 8513	1.0000	38.000	0.1117885	0.463210



PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910240619 1431280 09
Amount Due	\$64.77
Current Charges Due	11-11-14
Amount Due After Due Date	\$64.77

3201 HIGHWAY 16 S
 GRAHAM, TX 76450-5113

603 1 AV 0.378 *0000700 S1 NYNNNN 26
COUNTY BARN
PO BOX 607
GRAHAM TX 76450-0607



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



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

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

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

Amount Due	\$54.22
Current Charges Due	11-11-14
Amount Due After Due Date	\$54.22
Account Number	910526374 1278903 09
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	10-24-14

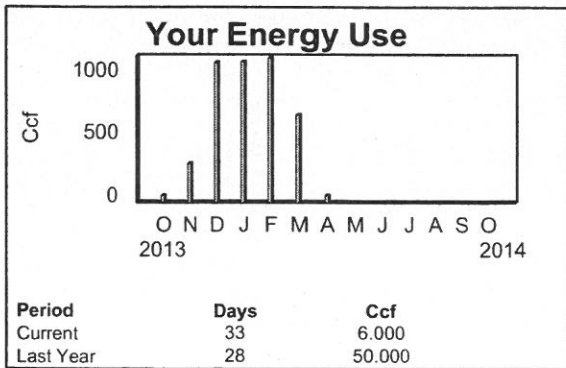
Previous Balance	\$46.20	
Payments Received	46.20CR	
Balance Forward		\$0.00

Customer Charge	\$40.00	
Delivery Charge	2.66	
Cost Of Gas	2.78	
Weather Normalization	6.03	
City Franchise Fee	2.17	
Reimb for Gross Receipts Tax	0.58	
Current Charges		54.22

Total Amount Due \$54.22

010-510-440

RECEIVED
 10-30-14
 KH



Period	Days	Ccf
Current	33	6.000
Last Year	28	50.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0210B07718	09-17-14 10-20-14	33	10222 10228	1.0000	6.000	1.0063975	0.463210

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910526374 1278903 09
Amount Due	\$54.22
Current Charges Due	11-11-14
Amount Due After Due Date	\$54.22

516 4TH ST
 GRAHAM, TX 76450-3058

~15E

604 1 AV 0.378 *0000701 S1 NYNNNN 26
COUNTY COURT HOUSE
PO BOX 607
GRAHAM TX 76450-0607

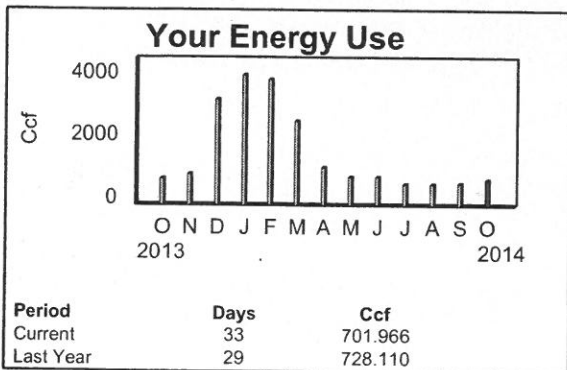
TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913



45 910526374127890309 000005422

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

LAW ENFORCEMENT CTR
315 N CLIFF
GRAHAM, TX 76450



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

Amount Due		\$664.11
Current Charges Due		11-12-14
Amount Due After Due Date		\$664.11
Account Number		910716174 2326599 6
Rate	GRAH O/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-27-14

Previous Balance \$527.42
 Payments Received 527.42CR
 Balance Forward \$0.00

Customer Charge \$40.00
 Delivery Charge 192.97
 Cost Of Gas 325.16
 Weather Normalization 60.13
 Regulatory Expense/Ccf @\$0.014 9.83
 GRIP Charge 36.02
 Current Charges 664.11
Total Amount Due \$664.11

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	09-18-14 10-21-14	33	77220 77757	1.3072	701.966	0.0856652	0.463210

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910716174 2326599 64
Amount Due	\$664.11
Current Charges Due	11-12-14
Amount Due After Due Date	\$664.11

315 N CLIFF
 GRAHAM, TX 76450

~16G

578 1 AV 0.378 *0000691 S1 NYNNNN 26
LAW ENFORCEMENT CTR
PO BOX 607
GRAHAM TX 76450-0607

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



45 910716174232659964 000066411



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

This is your
 final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$11,644.08	\$0.00	\$11,644.08	\$8,809.58	\$20,453.66	11/17/2014

See remaining pages for invoice details.

Customer Communications



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.

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

Account Number:

900042104451

Total Amount Due	Due Date
\$20,453.66	11/17/2014

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

AB 02 003385 32199 B 11 A



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900042104451000204536600000000007

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054251429529
Invoice Date: 10/18/2014

Important Information

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

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

Account Summary Detail

Previous Balance	\$	11,644.08
Credits/Payments	\$	0.00
Balance Forward	\$	11,644.08
Debits/Charges	\$	0.00

10/18/2014

UST 000/2061





Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054251429529
Invoice Date: 10/18/2014

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	09/16/2014 10/14/2014	22,200 -	\$1,298.58 \$792.97	\$0.00 \$0.00	\$2,091.55	F
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	09/16/2014 10/14/2014	1,716 -	\$105.04 \$59.34	\$0.00 \$0.00	\$164.38	F
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	09/14/2014 10/14/2014	641 -	\$41.95 \$27.76	\$0.00 \$0.00	\$69.71	F
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	09/17/2014 10/15/2014	768 -	\$49.28 \$234.99	\$0.00 \$0.00	\$284.27	F
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	09/16/2014 10/14/2014	74,800 -	\$4,363.41 \$1,458.42	\$0.00 \$0.00	\$5,821.83	F
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	09/17/2014 10/15/2014	2,436 -	\$145.44 \$134.56	\$0.00 \$0.00	\$280.00	F
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	09/17/2014 10/15/2014	539 -	\$36.07 \$24.83	\$0.00 \$0.00	\$60.90	F
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	09/17/2014 10/15/2014	262 -	\$20.10 \$16.84	\$0.00 \$0.00	\$36.94	F

\$8,809.58

Flag Key

F - Final Bill

A - Adjusted Period

E - Estimated

Debits	-
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Total Current Charges	\$8,809.58
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Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054251429529
Invoice Date: 10/18/2014

ESI ID Detail:

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

ESI ID: 10443720002192301

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
116101225LG	29	Actual	09/16/2014	8,087	10/14/2014	8,457	60.00	22,200	0	81
TOTAL								22,200	0	81

Electric Service Commercial

Service Period: 09/16/2014 to 10/14/2014

TXU Energy Fixed Price

Base Usage	22,200 kWh @	\$ 0.05765	\$1,279.83
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$13.75

Total Commercial Charges	\$1,298.58
---------------------------------	-------------------

Electric Service Distribution

Service Period: 09/16/2014 to 10/14/2014

Base Charge		\$6.80
Meter Charge		\$22.14
Advanced Metering Charge		\$3.98
Distribution System Charge	81 kW @	\$ 5.01 \$405.81
Transmission Cost Recov Factor	81 kW @	\$ 3.481646 \$282.01
Transition Charge	105 kW @	\$ 0.172 \$18.06
Transition Charge (TC2)	105 kW @	\$ 0.267 \$28.04
Nuclear Decommission	105 kW @	\$ 0.044 \$4.62
Rate Case Surcharge	105 kW @	\$ 0.0114 \$1.20
Energy Efficiency	22,200 kWh @	\$ 0.000525 \$11.66
Rate Case Surcharge 2	105 kW @	\$ 0.007521 \$0.79
Gross Receipts Reimb		\$7.86

Total Distribution Charges	\$792.97
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TOTAL CHARGES FOR ESI ID	\$2,091.55
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010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

ESI ID Detail:

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

ESI ID: 10443720002192270

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118151762LG	29	Actual	09/16/2014	48,837	10/14/2014	50,553	1.00	1,716	0	0
TOTAL								1,716	-	0

Electric Service Commercial

Service Period: 09/16/2014 to 10/14/2014

TXU Energy Fixed Price

Base Usage	1,716 kWh @	\$ 0.05765	\$98.93
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$1.11

Total Commercial Charges	\$105.04
---------------------------------	-----------------

Electric Service Distribution

Service Period: 09/16/2014 to 10/14/2014

Base Charge			\$1.71
Meter Charge			\$5.19
Advanced Metering Charge			\$2.39
Distribution System Charge	1,716 kWh @	\$ 0.020109	\$34.51
Transmission Cost Recov Factor	1,716 kWh @	\$ 0.006736	\$11.56
Transition Charge	1,716 kWh @	\$ 0.00048	\$0.82
Transition Charge (TC2)	1,716 kWh @	\$ 0.000798	\$1.37
Nuclear Decommission	1,716 kWh @	\$ 0.000146	\$0.25
Rate Case Surcharge	1,716 kWh @	\$ 0.000067	\$0.11
Energy Efficiency	1,716 kWh @	\$ 0.000437	\$0.75
Rate Case Surcharge 2	1,716 kWh @	\$ 0.000044	\$0.08
Gross Receipts Reimb			\$0.60

Total Distribution Charges	\$59.34
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TOTAL CHARGES FOR ESI ID	\$164.38
---------------------------------	-----------------

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

ESI ID Detail:

Service Address: @RODEO FAIR GROUNDS GRAHAM, TX 76450-0000
Product: Fixed Price

ESI ID: 10443720002083088

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119961630LG	31	Actual	09/14/2014	27,483	10/14/2014	28,124	1.00	641	0	0
TOTAL								641	-	0

Electric Service Commercial

Service Period: 09/14/2014 to 10/14/2014

TXU Energy Fixed Price

Base Usage 641 kWh @ \$ 0.05765 \$36.95
 Monthly Standing Charge \$5.00

Total Commercial Charges \$41.95

Electric Service Distribution

Service Period: 09/14/2014 to 10/14/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 641 kWh @ \$ 0.020109 \$12.89
 Transmission Cost Recov Factor 641 kWh @ \$ 0.006736 \$4.32
 Transition Charge 641 kWh @ \$ 0.00048 \$0.31
 Transition Charge (TC2) 641 kWh @ \$ 0.000798 \$0.51
 Nuclear Decommission 641 kWh @ \$ 0.000146 \$0.09
 Rate Case Surcharge 641 kWh @ \$ 0.000067 \$0.04
 Energy Efficiency 641 kWh @ \$ 0.000437 \$0.28
 Rate Case Surcharge 2 641 kWh @ \$ 0.000044 \$0.03

Total Distribution Charges \$27.76

TOTAL CHARGES FOR ESI ID \$69.71

019-673-440

US 1 000/2061 10/18/2014



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

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	29	Actual	09/17/2014	13,642	10/15/2014	14,410	1.00	768	0	20
TOTAL								768	0	20

Electric Service Commercial

Service Period: 09/17/2014 to 10/15/2014

TXU Energy Fixed Price

Base Usage 768 kWh @ \$ 0.05765 \$44.28
 Monthly Standing Charge \$5.00

Total Commercial Charges \$49.28

Electric Service Distribution

Service Period: 09/17/2014 to 10/15/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 20 kW @ \$ 6.10 \$122.00
 Transmission Cost Recov Factor 20 kW @ \$ 3.481646 \$69.63
 Transition Charge 20 kW @ \$ 0.172 \$3.44
 Transition Charge (TC2) 20 kW @ \$ 0.267 \$5.34
 Nuclear Decommission 20 kW @ \$ 0.044 \$0.88
 Rate Case Surcharge 20 kW @ \$ 0.0114 \$0.23
 Energy Efficiency 768 kWh @ \$ 0.000525 \$0.40
 Rate Case Surcharge 2 20 kW @ \$ 0.007521 \$0.15

Total Distribution Charges \$234.99

TOTAL CHARGES FOR ESI ID \$284.27

019-673-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

ESI ID Detail:

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

ESI ID: 10443720007797504

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
104299307LG	29	Actual	09/16/2014	8,946	10/14/2014	9,320	200.00	74,800	0	164
TOTAL								74,800	0	164

Electric Service Commercial

Service Period: 09/16/2014 to 10/14/2014

TXU Energy Fixed Price

Base Usage	74,800 kWh @	\$ 0.05765	\$4,312.22
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$46.19

Total Commercial Charges	\$4,363.41
---------------------------------	-------------------

Electric Service Distribution

Service Period: 09/16/2014 to 10/14/2014

Base Charge		\$6.80
Meter Charge		\$22.14
Advanced Metering Charge		\$3.98
Distribution System Charge	164 kW @	\$ 4.38
Transmission Cost Recov Factor	164 kW @	\$ 3.481646
Transition Charge	164 kW @	\$ 0.172
Transition Charge (TC2)	164 kW @	\$ 0.267
Nuclear Decommission	164 kW @	\$ 0.044
Rate Case Surcharge	164 kW @	\$ 0.0114
Energy Efficiency	74,800 kWh @	\$ 0.000525
Rate Case Surcharge 2	164 kW @	\$ 0.007521
Gross Receipts Reimb		\$14.60

Total Distribution Charges	\$1,458.42
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TOTAL CHARGES FOR ESI ID	\$5,821.83
---------------------------------	-------------------

010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

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	29	Actual	09/17/2014	47,560	10/15/2014	49,996	1.00	2,436	0	12
TOTAL								2,436	0	12

Electric Service Commercial

Service Period: 09/17/2014 to 10/15/2014

TXU Energy Fixed Price

Base Usage 2,436 kWh @ \$ 0.05765 \$140.44
 Monthly Standing Charge \$5.00

Total Commercial Charges \$145.44

Electric Service Distribution

Service Period: 09/17/2014 to 10/15/2014

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 @ \$ 3.481646 \$41.78
 Transition Charge 12 kW @ \$ 0.172 \$2.06
 Transition Charge (TC2) 12 kW @ \$ 0.267 \$3.20
 Nuclear Decommission 12 kW @ \$ 0.044 \$0.53
 Rate Case Surcharge 12 kW @ \$ 0.0114 \$0.14
 Energy Efficiency 2,436 kWh @ \$ 0.000525 \$1.28
 Rate Case Surcharge 2 12 kW @ \$ 0.007521 \$0.09

Total Distribution Charges \$134.56

TOTAL CHARGES FOR ESI ID \$280.00

(2/3) 021-621-440 186.67
 (1/3) 010-668-440 93.33

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

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	29	Actual	09/17/2014	14,700	10/15/2014	15,239	1.00	539	0	0
TOTAL								539	-	0

Electric Service Commercial

Service Period: 09/17/2014 to 10/15/2014
 TXU Energy Fixed Price

Base Usage 539 kWh @ \$ 0.05765 \$31.07
 Monthly Standing Charge \$5.00

Total Commercial Charges \$36.07

Electric Service Distribution

Service Period: 09/17/2014 to 10/15/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 539 kWh @ \$ 0.020109 \$10.84
 Transmission Cost Recov Factor 539 kWh @ \$ 0.006736 \$3.63
 Transition Charge 539 kWh @ \$ 0.00048 \$0.26
 Transition Charge (TC2) 539 kWh @ \$ 0.000798 \$0.43
 Nuclear Decommission 539 kWh @ \$ 0.000146 \$0.08
 Rate Case Surcharge 539 kWh @ \$ 0.000067 \$0.04
 Energy Efficiency 539 kWh @ \$ 0.000437 \$0.24
 Rate Case Surcharge 2 539 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges \$24.83

TOTAL CHARGES FOR ESI ID \$60.90

(2/3) 021-621-440 40.60
 (1/3) 010-668-440 20.30

US 1 000/2001





Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054251429529
 Invoice Date: 10/18/2014

ESI ID Detail:

Service Address:

3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113

ESI ID: 10443720002073447

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975639LG	29	Actual	09/17/2014	7,233	10/15/2014	7,495	1.00	262	0	0
TOTAL								262	-	0

Electric Service Commercial

Service Period: 09/17/2014 to 10/15/2014

TXU Energy Fixed Price

Base Usage 262 kWh @ \$ 0.05765 \$15.10
 Monthly Standing Charge \$5.00

Total Commercial Charges \$20.10

Electric Service Distribution

Service Period: 09/17/2014 to 10/15/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 262 kWh @ \$ 0.020109 \$5.27
 Transmission Cost Recov Factor 262 kWh @ \$ 0.006736 \$1.76
 Transition Charge 262 kWh @ \$ 0.00048 \$0.13
 Transition Charge (TC2) 262 kWh @ \$ 0.000798 \$0.21
 Nuclear Decommission 262 kWh @ \$ 0.000146 \$0.04
 Rate Case Surcharge 262 kWh @ \$ 0.000067 \$0.02
 Energy Efficiency 262 kWh @ \$ 0.000437 \$0.11
 Rate Case Surcharge 2 262 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges \$16.84

TOTAL CHARGES FOR ESI ID \$36.94

Total Current Charges \$8,809.58

(2/3) 021-621-440 24.63
 (1/3) 010-668-440 12.31



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
Account Number: 900041663757
Invoice Number: 055501318414
Invoice Date: 10/17/2014

Account Summary

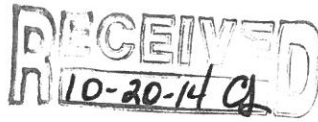
Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.71	\$31.71	11/17/2014

See remaining pages for invoice details.

Customer Communications

Go paperless! Save yourself the time, hassle and clutter of monthly paperwork. We'll send you an email when your statement is ready, and you can still access up to 27 months of invoice history in your TXU Energy MyAccount. Visit txu.com/gopaperless and sign up today.

010-409-495



How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900041663757

Total Amount Due	Due Date
\$31.71	11/17/2014

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

AV 01 000238 31602 E 2 A**5DGT

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000416637570000003171000000000000

Customer Name: LAW ENFORCEMENT CENTER
COUNTY JAIL
Account Number: 900041663757
Invoice Number: 055501318414
Invoice Date: 10/17/2014

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.

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

Account Summary Detail

Previous Balance		\$	31.71
Credits/Payments			
Inc. Check Payment	10/16/2014	\$	31.71 CR
Subtotal		\$	31.71 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10/17/2014

10/17/2014





Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
Account Number: 900041663757
Invoice Number: 055501318414
Invoice Date: 10/17/2014

ESI ID Detail:

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

ESI ID: 10443720005234918

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007946356MV	29	Actual	09/16/2014	0	10/14/2014	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: 09/16/2014 to 10/14/2014
 TDU Delivery Charges \$ 8.57
Subtotal \$ 8.57

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

Total Current Charges	\$ 31.71
------------------------------	-----------------

Distribution Charges for Period	\$ 8.57
--	----------------

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				61.73

STARTING JANUARY 2015
 DEBIT & CREDIT CARDS WILL BE
 ACCEPTED FOR PAYMENT
 WWW.cityofgrahamtexas.com
 111 HWY 67

PAID
 10-27-14 Ct

019-673-440

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
09-0810-01	61.73
DUE DATE	PAST DUE DATE
11/12/2014	61.73
SERVICE FROM	SERVICE TO
9/15/2014	10/15/2014

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

SERVICE FROM

9/15/2014

SERVICE TO

10/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
61.73	11/12/2014	11/12/2014

111 HWY 67

CHERYL
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

AG BARN

76450

ACCOUNT NUMBER
 09-0810-01

PLEASE RETURN THIS
 STUB WITH PAYMENT

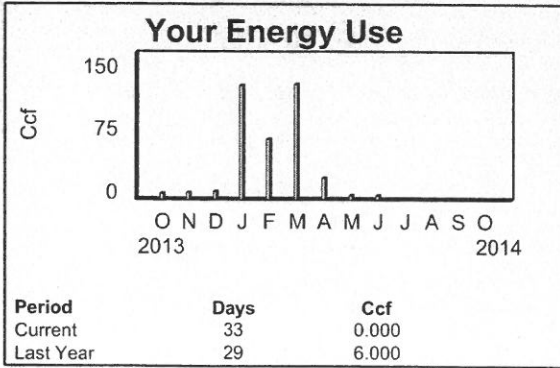
For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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

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

Amount Due	\$42.14
Current Charges Due	11-10-14
Amount Due After Due Date	\$42.14
Account Number	910146348 1084935 45
Rate	GRAH I/S PUB AUTH
Active Deposit	NONE
Statement Date	10-23-14

Previous Balance	\$42.95	
Payments Received	42.95CR	
Balance Forward		\$0.00
Customer Charge	\$40.00	
City Franchise Fee	1.69	
Reimb for Gross Receipts Tax	0.45	
Current Charges		42.14
Total Amount Due		\$42.14



019-673-440



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
024E500279	09-17-14 10-20-14	33	2441 2441	1.0000	0.000		0.463210



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	\$42.14
Current Charges Due	11-10-14
Amount Due After Due Date	\$42.14

150 STATE HIGHWAY 67
 GRAHAM, TX 76450

~14B

8822

454 1 AV 0.378 *0000538 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



91 910146348108493545 000004214

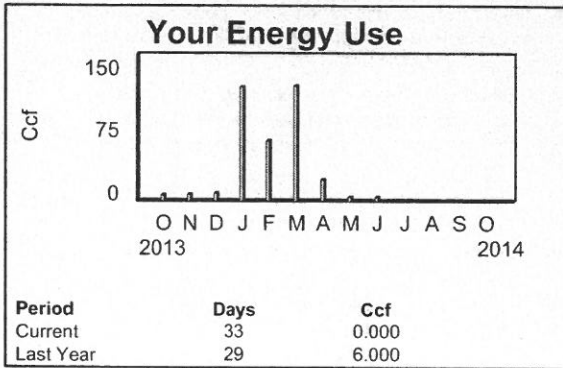
For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488
 www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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

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

Amount Due		\$42.14
Current Charges Due		11-10-14
Amount Due After Due Date		\$42.14
Account Number		910146348 1084935 45
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-23-14

Previous Balance		\$42.95	
Payments Received		42.95CR	
Balance Forward			\$0.00
Customer Charge	\$40.00		
City Franchise Fee	1.69		
Reimb for Gross Receipts Tax	0.45		
Current Charges			42.14
Total Amount Due			\$42.14



019-673-440



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
024E500279	09-17-14 10-20-14	33	2441 2441	1.0000	0.000		0.463210



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	\$42.14
Current Charges Due	11-10-14
Amount Due After Due Date	\$42.14

150 STATE HIGHWAY 67
 GRAHAM, TX 76450

8822

454 1 AV 0.378 *0000538 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

91 910146348108493545 000004214

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

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



www.glo.texas.gov

Bill Date: 11/06/14 Bill Period - 10/03/14 thru 11/04/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$313.90	\$293.20	-\$313.90	\$293.20	12/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
39909792	ACT	10/03 - 11/04	91801	89760	1	2,041.00	9.72	0



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

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

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

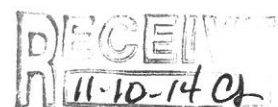
For Outages / Emergencies Call:
 TNMP
 (888) 866-7456

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

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,041.00	0.06224	\$127.03
HUB-LZ BASIS CHARGE.....	2,041.00	0.00044	\$0.89
TDSP : TDSP Pass-Through Charges.....			\$165.28
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,041.00	0.00062	\$1.26
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
MSC022:Competition Transition Charge.....	2,041.00	0.00309	\$6.31
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	2.83336	\$28.33
DIS001:Distribution Charge.....	16.80	6.09810	\$102.45
Total Current Charges.....			\$293.20

Payments and Adjustments

Previous Balance.....	\$313.90
Payments and Adjustments	
Payment on 10/20/14	-\$313.90
Total Payments/Adjustments.....	-\$313.90
Total Amount Due.....	\$293.20



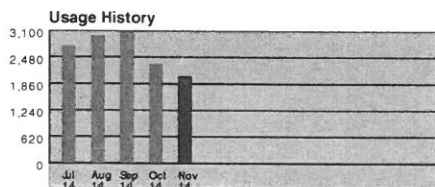
Charge Summary	Usage kWh	Avg Rate	Amount
10/03/14 - 11/04/14 Energy and Energy Related	2,041.00	0.06268	\$127.92

The average price you paid for electricity this month (inclusive of TDSP charges) is 14.366¢ per kWh.

010-511-440

You have a contract valid until 06/04/2019.

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



Please return this portion with your payment

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

Acct #: 5214001381	
Bill Date: 11/06/14	Bill #: B1411050376
Amount Due: \$293.20 Due by: 12/08/14	
Amount Enclosed : \$ 293.20	
Make check payable to: Cavallo Energy Texas LLC	

521400138100000293209

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

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

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

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

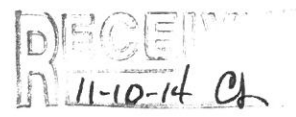
Bill Date: 11/06/14 Bill Period - 10/03/14 thru 11/04/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$89.41	\$78.95	-\$89.41	\$78.95	12/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
04912587	ACT	10/03 - 11/04	48799	48419	1	380.00	3.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	380.00	0.06224	\$23.65
HUB-LZ BASIS CHARGE.....	380.00	0.00045	\$0.17
TDSP : TDSP Pass-Through Charges.....			\$55.13
MSC022:Competition Transition Charge.....	380.00	0.00309	\$1.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	380.00	0.00062	\$0.24
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	2.83336	\$8.50
DIS001:Distribution Charge.....	3.00	6.09810	\$18.29
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
Total Current Charges.....			\$78.95

Payments and Adjustments	Amount
Previous Balance.....	\$89.41
Payments and Adjustments	
Payment on 10/20/14	-\$89.41
Total Payments/Adjustments.....	-\$89.41
Total Amount Due.....	\$78.95



Charge Summary	Usage kWh	Avg Rate	Amount
10/03/14 - 11/04/14 Energy and Energy Related	380.00	0.06268	\$23.82

The average price you paid for electricity this month (inclusive of TDSP charges) is 20.776¢ per kWh. **023-623-440**
 You have a contract valid until 06/04/2019.

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



www.glo.texas.gov



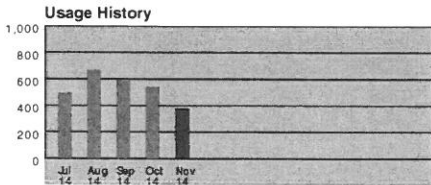
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



Please return this portion with your payment

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

Acct #: 5214001382	
Bill Date: 11/06/14	Bill #: B1411050377
Amount Due: \$78.95 Due by: 12/08/14	
Amount Enclosed : \$ 78.95	
Make check payable to: Cavallo Energy Texas LLC	

521400138200000078959

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

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

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

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

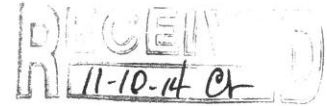
Bill Date: 11/06/14 Bill Period - 10/03/14 thru 11/04/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.93	\$23.94	-\$23.93	\$23.94	12/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/04				158.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	158.00	0.06224	\$9.83
HUB-LZ BASIS CHARGE.....	158.00	0.00006	\$0.01
TDSP : TDSP Pass-Through Charges.....			\$14.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.05214	\$0.05
ODL005:Outdoor Lighting Facilities.....	1.00	13.36000	\$13.36
MSC022:Competition Transition Charge.....	1.00	0.69204	\$0.69
Total Current Charges.....			\$23.94

Payments and Adjustments	Amount
Previous Balance.....	\$23.93
Payments and Adjustments	
Payment on 10/20/14	-\$23.93
Total Payments/Adjustments.....	-\$23.93
Total Amount Due.....	\$23.94



Charge Summary	Usage kWh	Avg Rate	Amount
10/03/14 - 11/04/14 Energy and Energy Related	158.00	0.06228	\$9.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.152¢ per kWh. **023-623-440**
 You have a contract valid until 06/04/2019.

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



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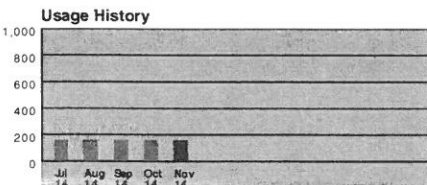
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



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

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

Acct #: 5214001383	
Bill Date: 11/06/14	Bill #: B1411050378
Amount Due: \$23.94 Due by: 12/08/14	
Amount Enclosed : \$ 23.94	
Make check payable to: Cavallo Energy Texas LLC	

521400138300000023942

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

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



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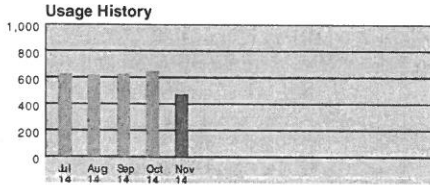
Cavallo Energy Texas LLC
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Houston, TX 77073
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Cavallo Energy Texas LLC
PO Box 4414
Houston, TX 77210-4414



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

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

Bill Date: 11/14/14 Bill Period - 10/14/14 thru 11/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$105.55	\$85.19	-\$105.55	\$85.19	12/15/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
01999459	ACT	10/14 - 11/12	74326	73852	1	474.00	3.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	474.00	0.06224	\$29.50
HUB-LZ BASIS CHARGE.....	474.00	0.00046	\$0.22
TDSP : TDSP Pass-Through Charges.....			\$55.47
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
DIS001:Distribution Charge.....	3.00	6.09810	\$18.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	2.83336	\$8.50
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC022:Competition Transition Charge.....	474.00	0.00309	\$1.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	474.00	0.00062	\$0.29

Total Current Charges..... \$85.19

Payments and Adjustments

Previous Balance.....	\$105.55
Payments and Adjustments	
Payment on 10/30/14	-\$105.55
Total Payments/Adjustments.....	-\$105.55
Total Amount Due.....	\$85.19



Charge Summary

	Usage kWh	Avg Rate	Amount
10/14/14 - 11/12/14 Energy and Energy Related	474.00	0.06270	\$29.72

The average price you paid for electricity this month (inclusive of TDSP charges) is 17.973¢ per kWh. **024-624-440**

You have a contract valid until 06/13/2019.

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

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

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

Acct #: 5214001384	
Bill Date: 11/14/14	Bill #: B1411130654
Amount Due: \$85.19 Due by: 12/15/14	
Amount Enclosed : \$ 85.19	
Make check payable to: Cavallo Energy Texas LLC	

521400138400000085199

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

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



www.glo.texas.gov

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

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

Bill Date: 11/14/14 Bill Period - 10/14/14 thru 11/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.02	\$13.03	-\$13.02	\$13.03	12/15/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/14 - 11/12				71.00		



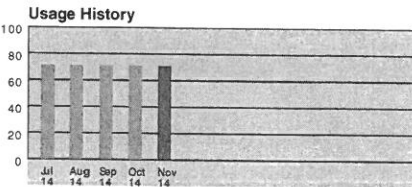
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PO Box 4414
Houston, TX 77210-4414



Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	71.00	0.06224	\$4.42
HUB-LZ BASIS CHARGE.....	71.00	0.00014	\$0.01
TDSP : TDSP Pass-Through Charges.....			\$8.60
ODL005:Outdoor Lighting Facilities.....	1.00	8.27000	\$8.27
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.02343	\$0.02
MSC022:Competition Transition Charge.....	1.00	0.31098	\$0.31
Total Current Charges.....			\$13.03

Payments and Adjustments	Amount
Previous Balance.....	\$13.02
Payments and Adjustments	
Payment on 10/30/14	-\$13.02
Total Payments/Adjustments.....	-\$13.02
Total Amount Due.....	\$13.03



Charge Summary	Usage kWh	Avg Rate	Amount
10/14/14 - 11/12/14 Energy and Energy Related	71.00	0.06239	\$4.43

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.352¢ per kWh. **024-624-440**
You have a contract valid until 06/13/2019.

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

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

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

Acct #: 5214001385	
Bill Date: 11/14/14	Bill #: B1411130655
Amount Due: \$13.03 Due by: 12/15/14	
Amount Enclosed : \$ 13.03	
Make check payable to: Cavallo Energy Texas LLC	

521400138500000013039

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

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



www.glo.texas.gov

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

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

Bill Date: 11/14/14 Bill Period - 10/14/14 thru 11/12/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.79	\$22.81	-\$22.79	\$22.81	12/15/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/14 - 11/12				100.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	100.00	0.06224	\$6.22
HUB-LZ BASIS CHARGE.....	100.00	0.00020	\$0.02
TDSP : TDSP Pass-Through Charges.....			\$16.57
ODL005:Outdoor Lighting Facilities.....	2.00	8.05000	\$16.10
MSC022:Competition Transition Charge.....	2.00	0.21900	\$0.44
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2.00	0.01650	\$0.03
Total Current Charges.....			\$22.81

Payments and Adjustments

Previous Balance.....	\$22.79
Payments and Adjustments	
Payment on 10/30/14	-\$22.79
Total Payments/Adjustments.....	-\$22.79
Total Amount Due.....	\$22.81



Charge Summary	Usage kWh	Avg Rate	Amount
10/14/14 - 11/12/14 Energy and Energy Related	100.00	0.06240	\$6.24

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.810¢ per kWh. *024-624-440*
You have a contract valid until 06/13/2019.

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



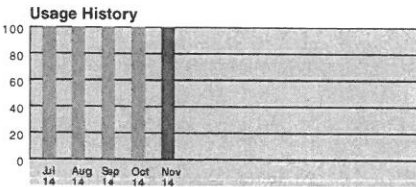
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



Please return this portion with your payment

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

Acct #: 5214001386	
Bill Date: 11/14/14	Bill #: B1411130656
Amount Due: \$22.81 Due by: 12/15/14	
Amount Enclosed : \$ <i>22.81</i>	
Make check payable to: Cavallo Energy Texas LLC	

521400138600000022815

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

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



www.glo.texas.gov



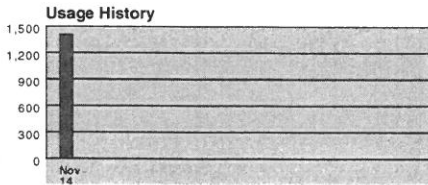
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

Service at ESI ID #:10443720002192270
516 4TH ST
GRAHAM, TX 76450-3058
Email: c.click@youngcounty.org

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$138.51	\$0.00	\$138.51	12/17/14

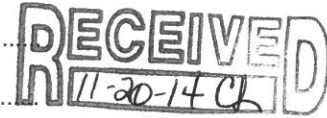
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
118151762LG	ACT	10/15 - 11/13	51967	50553	1	1,414.00		

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	1,414.00	0.06224	\$88.01
HUB-LZ BASIS CHARGE.....	1,414.00	0.00037	\$0.53
TDSP : TDSP Pass-Through Charges.....			\$49.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,414.00	0.00674	\$9.52
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.39000	\$2.39
BAS001:Basic Customer Charge.....	1.00	1.71000	\$1.71
DIS001:Distribution Charge.....	1,414.00	0.02011	\$28.43
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,414.00	0.00044	\$0.62
BAS003:Delivery Point Charge.....	1.00	5.19000	\$5.19
MSC025:Nuclear Decommissioning.....	1,414.00	0.00015	\$0.21
MSC029:Recovery of securitized portion of stranded assets and costs.....	1,414.00	0.00048	\$0.68
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,414.00	0.00080	\$1.13
TDSP discretionary service charges.....			\$0.09
MSC049:Rate Case Expenses Surcharge.....	1,414.00		\$0.09
Total Current Charges.....			\$138.51

Payments and Adjustments

Previous Balance.....		\$0.00
Payments and Adjustments		
Total Payments/Adjustments.....		\$0.00
Total Amount Due.....		\$138.51



010-510-440

Charge Summary

	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	1,414.00	0.06262	\$88.54

The average price you paid for electricity this month (inclusive of TDSP charges) is 9.796¢ per kWh.

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

Please return this portion with your payment

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

Acct #: 5214001392	
Bill Date: 11/17/14	Bill #: B1411140311
Amount Due: \$138.51	Due by: 12/17/14
Amount Enclosed : \$ 138.51	
Make check payable to: Cavallo Energy Texas LLC	

521400139200000138510

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

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

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

Service at ESI ID #:10443720002192301
 514 4TH ST
 GRAHAM, TX 76450-3048
 Email: c.click@youngcounty.org

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$1,717.13	\$0.00	\$1,717.13	12/17/14

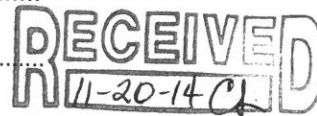
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
116101225LG	ACT	10/15 - 11/13	8737	8457	60	16,800.00	67.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	16,800.00	0.06224	\$1,045.63
HUB-LZ BASIS CHARGE.....	16,800.00	0.00053	\$8.90
TDSP : TDSP Pass-Through Charges.....			\$661.40
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	67.00	5.01000	\$335.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	67.00	3.48165	\$233.27
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	0.17200	\$18.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.26700	\$28.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,800.00	0.00052	\$8.82
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
MSC025:Nuclear Decommissioning.....	105.00	0.04400	\$4.62
TDSP discretionary service charges.....			\$1.20
MSC049:Rate Case Expenses Surcharge.....	105.00	0.01140	\$1.20
Total Current Charges.....			\$1,717.13

Payments and Adjustments

Previous Balance.....		\$0.00
Payments and Adjustments		
Total Payments/Adjustments.....		\$0.00
Total Amount Due.....	010-510-440	\$1,717.13



Charge Summary

	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	16,800.00	0.06277	\$1,054.53

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.221¢ per kWh.

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

Please return this portion with your payment

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

Acct #: 5214001393	
Bill Date: 11/17/14	Bill #: B1411140312
Amount Due: \$1,717.13	Due by: 12/17/14
Amount Enclosed : \$ 1,717.13	
Make check payable to: Cavallo Energy Texas LLC	

521400139300001717130

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

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



www.glo.texas.gov



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

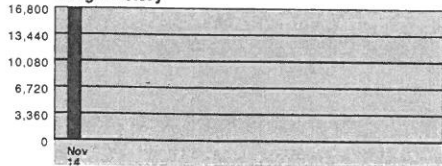
Local: (281) 404-6004
Toll Free: (877) 404-0841

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

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

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

Usage History





www.glo.texas.gov

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

Service at ESI ID #:10443720007797504
00315 CLIFF DR
GRAHAM, TX 76450-2940
Email: c.click@youngcounty.org

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$4,983.46	\$0.00	\$4,983.46	12/17/14

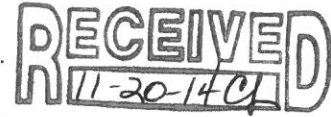
Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
104299307LG	ACT	10/15 - 11/13	9614	9320	200	58,800.00	138.00	0

Current Charges

Electric Service	Qty	Rate	Amount
CKWH : Commercial Energy.....	58,800.00	0.06224	\$3,659.71
HUB-LZ BASIS CHARGE.....	58,800.00	0.00041	\$23.95
TDSP : TDSP Pass-Through Charges.....			\$1,298.03
BAS001:Basic Customer Charge.....	1.00	6.80000	\$6.80
DIS001:Distribution Charge.....	155.00	4.38000	\$678.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	138.00	3.48165	\$480.47
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	3.98000	\$3.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.26700	\$41.39
MSC029:Recovery of securitized portion of stranded assets and costs.....	155.00	0.17200	\$26.66
MSC025:Nuclear Decommissioning.....	155.00	0.04400	\$6.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	58,800.00	0.00052	\$30.87
BAS003:Delivery Point Charge.....	1.00	22.14000	\$22.14
TDSP discretionary service charges.....			\$1.77
MSC049:Rate Case Expenses Surcharge.....	155.00	0.01140	\$1.77
Total Current Charges.....			\$4,983.46

Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments.....	\$0.00
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$4,983.46



Charge Summary	Usage kWh	Avg Rate	Amount
10/15/14 - 11/13/14 Energy and Energy Related	58,800.00	0.06265	\$3,683.66

The average price you paid for electricity this month (inclusive of TDSP charges) is 8.475¢ per kWh.
You have a contract valid until 06/15/2019.

010-562-440

Please return this portion with your payment

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

Acct #: 5214001394	
Bill Date: 11/17/14	Bill #: B1411140313
Amount Due: \$4,983.46	Due by: 12/17/14
Amount Enclosed : \$ 4,983.46	
Make check payable to: Cavallo Energy Texas LLC	

521400139400004983465

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

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



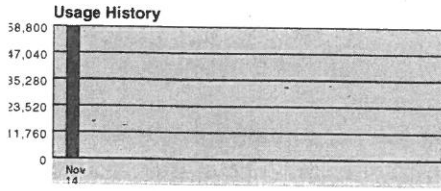
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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





www.glo.texas.gov



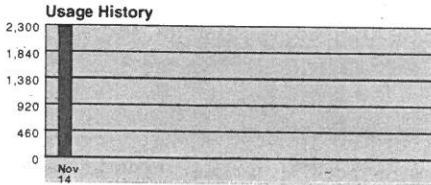
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

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

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

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

Current Charges

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

Payments and Adjustments

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



019-673-440

Charge Summary

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

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

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

Please return this portion with your payment

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

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

521400139000000217749

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

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



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 054701394688
 Invoice Date: 11/12/2014

This is your
 final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$0.00	\$31.71	\$65.57	\$97.28	12/12/2014

See remaining pages for invoice details.

Customer Communications

010-409-495



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
\$97.28	12/12/2014

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

AB 01 004485 42917 B 18 C



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638



21900041663757000000972800000000001

Customer Name: LAW ENFORCEMENT CENTER
COUNTY JAIL
Account Number: 900041663757
Invoice Number: 054701394688
Invoice Date: 11/12/2014

Important Information

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

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

Account Summary Detail

Previous Balance	\$	31.71
Credits/Payments	\$	0.00
Balance Forward	\$	31.71
Debits/Charges	\$	0.00





Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 054701394688
 Invoice Date: 11/12/2014

ESI ID Detail:

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

ESI ID: 10443720005234918

The average price you paid for electric service this month was 47.7 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	27	Actual	10/15/2014	0	11/10/2014	63	1.00	63		
TOTAL								63		

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 7.37
 Guard Light 175W Mercury Vapor \$ 14.95

Electric Service Distribution

Service Period: 10/15/2014 to 11/10/2014
 TDU Delivery Charges \$ 7.70
 Disconnect at Meter \$ 35.55
 Subtotal \$ 43.25

Commercial Charges for Period	\$	22.32
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Distribution Charges for Period	\$	43.25
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Total Current Charges	\$	65.57
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Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 055726330457
 Invoice Date: 11/19/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.70	\$31.70	12/19/2014

See remaining pages for invoice details.

Customer Communications

010-510-440

RECEIVED
11-21-14 CH

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

For Donations Only

Account Number:
 900009297146

Total Amount Due	Due Date
\$31.70	12/19/2014

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

AB 01 004567 46219 B 20 A



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009297146000000317000000000009

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 055726330457
Invoice Date: 11/19/2014

Important Information

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

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

Account Summary Detail

Previous Balance		\$	31.71
Credits/Payments			
Inc. Check Payment	10/30/2014	\$	31.71 CR
Subtotal		\$	31.71 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00





Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 055726330457
 Invoice Date: 11/19/2014

ESI ID Detail:

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

ESI ID: 10443720004966241

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001959567MV	29	Actual	10/15/2014	0	11/12/2014	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: 10/15/2014 to 11/12/2014
 TDU Delivery Charges \$ 8.56
 Subtotal \$ 8.56

Commercial Charges for Period	\$ 23.14
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Total Current Charges	\$ 31.70
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Distribution Charges for Period	\$ 8.56
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004567 2/2



Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 055601341950
 Invoice Date: 11/19/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.99	\$44.99 CR	\$0.00	\$44.97	\$44.97	12/19/2014

See remaining pages for invoice details.

Customer Communications

(2/3) 021-621-440 29.98
 (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 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
\$44.97	12/19/2014

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

AB 01 004568 46219 B 20 A



YOUNG COUNTY
 WHSE
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009612312000000449700000000001

Customer Name: YOUNG COUNTY
WHSE
Account Number: 900009612312
Invoice Number: 055601341950
Invoice Date: 11/19/2014

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

Account Summary Detail

Previous Balance		\$	44.99
Credits/Payments			
Inc. Check Payment	10/30/2014	\$	44.99 CR
Subtotal		\$	44.99 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



DST 00072061





Customer Name: YOUNG COUNTY
 WHSE
 Account Number: 900009612312
 Invoice Number: 055601341950
 Invoice Date: 11/19/2014

ESI ID Detail:

Service Address:

3201 STATE HIGHWAY 16 S GRDL GRDL GRAHAM, TX 764505113

ESI ID: 10443720005136214

Product:

Unmetered LightingSM

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001986906MV	29	Actual	10/16/2014	0	11/13/2014	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: 10/16/2014 to 11/13/2014

TDU Delivery Charges \$ 12.47
 Subtotal \$ 12.47

Commercial Charges for Period	\$ 32.50
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Total Current Charges	\$ 44.97
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Distribution Charges for Period	\$ 12.47
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