



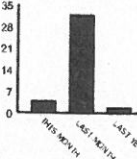
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3041989847
Customer Name: YOUNG CO WAREHOUSE
Service Address: 201 ANDERSON PL
OLNEY TX 76374-0000
Billing Date: 07/30/14
PAST DUE AFTER 08/14/14

007400936085

USAGE COMPARISON



Commercial C021

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
009003585	7/1/14	7/28/14	5144	5148
Read Difference				4.00
Estimated Usage in CCF				4.00

IMPORTANT MESSAGES:

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.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE		67.69
Payment Received 07/14/2014		67.69-
CURRENT GAS CHARGE TOTAL		41.89
Commercial C021		
Customer Charge	38.50	
Consump Chrg 4.000 @ 0.07681	0.31	
Rider GCR 4.000 @ 0.67128	2.69	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		2.39
Rider FF @ 0.04577	1.92	
Rider Tax @ 0.01081	0.47	
CURRENT CHARGES		44.28
TOTAL AMOUNT DUE		44.28

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	44.28	08/14/14

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: \$

44.28

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



BXMAIL.ATMOS.20140730_53243.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.



183
CITY OF GRAHAM
 WATER DEPT.
 P.O. BOX 1449
 GRAHAM, TEXAS 76450
 (940) 549-3322

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	0	0	38	150.16
WA	1176	1214	0	22.50
SE	SEWER			41.83
GA	GARBAGE			41.83

STAGE 3 BEFORE 10 AM
 ONE DAY PER WEEK ON
 ODD ADDRESS-WED; EVEN
 WWW.cityofgrahamtexas.com
 010-510-440

RECEIVED
 7-28-14

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	333.61
DUE DATE	PAST DUE DATE
8/12/2014	333.61
SERVICE FROM	SERVICE TO
6/15/2014	7/15/2014

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



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

AMOUNT DUE	DUE DATE	PAST DUE DATE
333.61	8/12/2014	8/12/2014

E006
 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	21399	22873	1474	604.30
WA	13510	14780	1270	641.34
WA	12189	12719	530	260.98
SE	SEWER			210.67

STAGE 3 BEFORE 10 AM
 ONE DAY PER WEEK
 ODD ADDRESS-WED;
 WWW.cityofgrahamtx
 010-562-442

RECEIVED
 JUL 28 14

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
12-1105-00	1,717.29
DUE DATE	PAST DUE DATE
8/12/2014	1,717.29
SERVICE FROM	SERVICE TO
6/15/2014	7/15/2014

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

SERVICE FROM

6/15/2014

SERVICE TO

7/15/2014



AMOUNT DUE	DUE DATE	PAST DUE DATE
1,717.29	8/12/2014	8/12/2014

YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

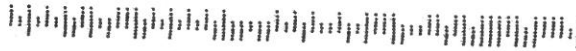
315 N CLIFF

76450

ACCOUNT NUMBER

12-1105-00

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1318	1347	29	21.08
SE	SEWER			22.33
GA	GARBAGE			59.56

RETURN POSTAGE GUARANTEED	
ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	102.97
DUE DATE	PAST DUE DATE
8/12/2014	102.97
SERVICE FROM	SERVICE TO
6/15/2014	7/15/2014

STAGE 3 BEFORE 10 AM AFTER 7 PM
 ONE DAY PER WEEK ONLY
 ODD ADDRESS-WED; EVEN THURS
 WWW.cityofgrahamtx.com

RECEIVED
 7-28-14 Ch

021-621-440

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



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

AMOUNT DUE	DUE DATE	PAST DUE DATE
102.97	8/12/2014	8/12/2014

3201 HWY 16 S

B006
 PRECTINCT # 1
 YOUNG COUNTY
 PO BOX 607
 GRAHAM TX

76450-0607

ACCOUNT NUMBER
 18-1890-00



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

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

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	239	270	31	21.76

STAGE 3 BEFORE 10 AM AFTER 7 PM
 ONE DAY PER WEEK ONLY
 ODD ADDRESS-WED; EVEN THURS
 WWW.cityofgrahamtx.com

RECEIVED
 7-28-14 CH

3201 HWY 16 S
 010-668-440

RETURN POSTAGE GUARANTEED

ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	21.76
DUE DATE	PAST DUE DATE
8/12/2014	21.76
SERVICE FROM	SERVICE TO
6/15/2014	7/15/2014

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



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

AMOUNT DUE	DUE DATE	PAST DUE DATE
21.76	8/12/2014	8/12/2014

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

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	06/19/14	07/17/14		
Previous Balance	Payments			
96.17	96.17			
Type	Amount	Previous	Current	Usage
WTR	25.25	115	117 A	2000
GRBI	38.67	0	0	
SWR	21.00	0	0	

023-623-440

RECEIVED
8-14-14

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8-1615	8/10/2014	84.92	84.92
RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING			

Current Amount	84.92
Amount Due Now	84.92
Pay After 08/10/14	84.92

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



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

69



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

1828 1 AV 0.378
FORT BELKNAP STATE PARK
PO BOX 607
GRAHAM TX 76450-0607

4 1828
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:	07/28/2014
Amount Due:	279.20
PAST DUE AFTER	08/15/2014

INVOICE GROUP #: 753 Amount Due After 15th: 279.20

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
0222200500	22.91			13875	13907	32	22.91	0.00	0.00
ARBOR 6/13		RES	1.00	06/20	07/20	0.000	0.00	05822	0.00
0222200200	97.49			39452	40383	931	97.49	0.00	0.00
HOUSE/MUESUM 6/13		RES	1.00	06/20	07/18	0.000	0.00	03055	0.00
0222200300	158.80			6310	6351	1640	158.80	0.00	0.00
ARCHIVES 6/13		SMCOM	40.00	06/20	07/18	0.000	0.00	00989	0.00

RECEIVED
7-30-14

010-660-440

Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

Amount Due:	279.20
PAST DUE AFTER	08/15/2014

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

July 25, 2014

FORT BELKNAP WSC
315 FIFTH ST
GRAHAM, TX 76450

Account	Customer Name:	Service Address:	Due Date: 8/15/2014 Amount Due	Amount Paid
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	49.74	<u>49.74</u>
657	YOUNG COUNTY	BELKNAP CIRCLE	50.52	<u>50.52</u>
912	YOUNG COUNTY #2	PRARIE STREET	62.22	<u>62.22</u>
			Total Due \$162.48	On Or Before: 8/15/2014

8/15/2014 \$162.48

Please Return With Payment

\$ 162.48

RECEIVED
7-28-14 CH

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

Group Billing Invoice

July 25, 2014

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	328800	326400	2400	47.58
City Assessment				1.92
Tax				0.24

Meter Read		
Month	Day	Class
7	13	12

Due Date: 8/15/2014

Customer Name: YOUNG COUNTY

Service Address:

Account 656 Route Number: 4

010-660-440

Net Amount Due: 49.74

Pay Gross Amount after Due Date

Gross Amount Due: 49.74

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	351000	348500	2500	48.36
City Assessment				1.92
Tax				0.24

Meter Read		
Month	Day	Class
7	13	12

Due Date: 8/15/2014

Customer Name: YOUNG COUNTY

Service Address:

Account 657 Route Number: 4

010-660-440

Net Amount Due: 50.52

Pay Gross Amount after Due Date

Gross Amount Due: 50.52

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	271000	267000	4000	60.00
City Assessment				1.92
Tax				0.30

Meter Read		
Month	Day	Class
7	18	12

Due Date: 8/15/2014

Customer Name: YOUNG COUNTY #2

Service Address:

Account 912 Route Number: 5

022-622-440

Net Amount Due: 62.22

Pay Gross Amount after Due Date

Gross Amount Due: 62.22

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

Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	City A	Tax	Past Due	
155.94						5.76	0.78	\$0.00	
Date Printed									
7/25/2014									
								Total Due:	\$162.48
								Total Due After 8/15/2014	\$162.48

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

Amount Due		\$55.75
Current Charges Due		08-08-14
Amount Due After Due Date		\$55.75
Account Number		910240619 1431280 09
Rate	GRAH I/S COM	
Active Deposit	NONE	Statement Date 07-23-14

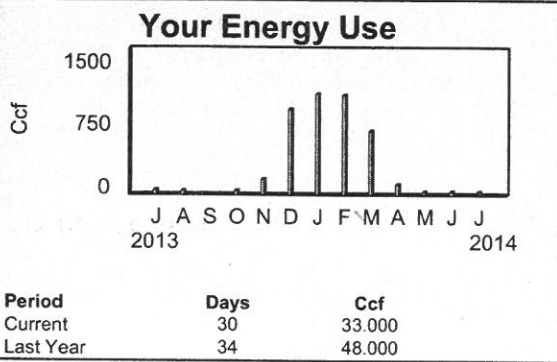
Previous Balance \$58.45
 Payments Received 58.45CR
 Balance Forward \$0.00

Customer Charge \$22.50
 Delivery Charge 12.79
 Cost Of Gas 17.64
 City Franchise Fee 2.23
 Reimb for Gross Receipts Tax 0.59
 Current Charges 55.75

Total Amount Due \$55.75

(2/3) Pct #1 021-621-440 37.17
 (1/3) Ext. Agent 010-668-440 18.58

RECEIVED
 7-28-14



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0200809667	06-17-14 07-17-14	30	8373 8406	1.0000	33.000		0.5344500



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	\$55.75
Current Charges Due	08-08-14
Amount Due After Due Date	\$55.75

3201 HIGHWAY 16 S
 GRAHAM, TX 76450-5113

1000A92.001 TGS: 000097
 ~15C

764 1 AV 0.378 *0000970 S1 NYNNYN 26
COUNTY BARN
PO BOX 607
GRAHAM TX 76450-0607

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



91 910240619143128009 000005575

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

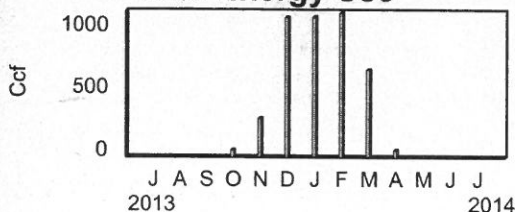
Amount Due		\$42.14
Current Charges Due		08-08-14
Amount Due After Due Date		\$42.14
Account Number		910526374 1278903 09
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-23-14

Previous Balance		\$42.14	
Payments Received		42.14CR	
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

010-510-440

RECEIVED
 7-28-14 CH

Your Energy Use



Period	Days	Ccf
Current	30	0.000
Last Year	34	0.000

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	06-17-14 07-17-14	30	10212 10212	1.0000	0.000		0.5344500

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	\$42.14
Current Charges Due	08-08-14
Amount Due After Due Date	\$42.14

516 4TH ST
 GRAHAM, TX 76450-3058

-15E

574 1 AV 0.378 *0000780 S1 NYNNNN 26
COUNTY COURT HOUSE
PO BOX 607
GRAHAM TX 76450-0607

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

27 910526374127890309 000004214

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

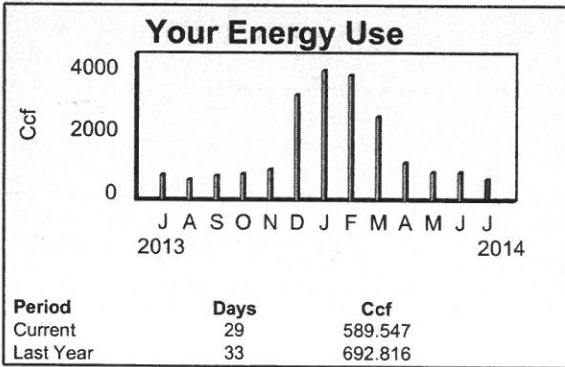
Amount Due	\$561.42
Current Charges Due	08-11-14
Amount Due After Due Date	\$561.42
Account Number	910716174 2326599 64
Rate	GRAH O/S PUB AUTH
Active Deposit	NONE
Statement Date	07-24-14

Previous Balance \$705.65
 Payments Received 705.65CR
 Balance Forward \$0.00

Customer Charge \$40.00
 Delivery Charge 162.07
 Cost Of Gas 315.08
 Regulatory Expense/Ccf @\$0.014 8.25
 GRIP Charge 36.02
 Current Charges 561.42
Total Amount Due \$561.42

010-562-441

RECEIVED
 7-28-14



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
026C001607	06-19-14 07-18-14	29	75851 76302	1.3072	589.547		0.534450



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	\$561.42
Current Charges Due	08-11-14
Amount Due After Due Date	\$561.42

315 N CLIFF
 GRAHAM, TX 76450

~16G

700 1 AV 0.378 *0000822 S1 NYNNYN 26
LAW ENFORCEMENT CTR
PO BOX 607
GRAHAM TX 76450-0607

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

18 910716174232659964 000056142

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: 08/05/14 Bill Period - 06/30/14 thru 07/31/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$153.06	\$0.00	\$153.06	09/04/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
03629741	ACT	06/30 - 07/31	48903	47943	1	960.00	7.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	960.00	0.06224	\$59.75
HUB-LZ BASIS CHARGE.....	960.00	0.00012	\$0.12
TDSP : TDSP Pass-Through Charges.....			\$93.19
MSC022:Competition Transition Charge.....	960.00	0.00309	\$2.97
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
DIS001:Distribution Charge.....	7.00	6.09810	\$42.69
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	960.00	0.00062	\$0.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.00	2.85927	\$20.01
Total Current Charges.....			\$153.06

Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$153.06

Charge Summary

	Usage kWh	Avg Rate	Amount
06/30/14 - 07/31/14 Energy and Energy Related	960.00	0.06236	\$59.87

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.944¢ 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



www.glo.texas.gov



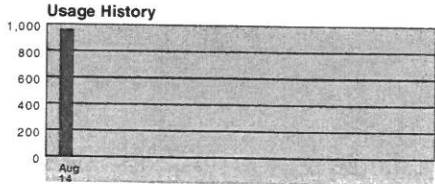
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

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

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



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

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

Acct #: 5214001378	
Bill Date: 08/05/14	Bill #: B1408040639
Amount Due: \$153.06	Due by: 09/04/14
Amount Enclosed : \$ 153.06	
Make check payable to: Cavallo Energy Texas LLC	

521400137800000153064

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

Bill Date: 08/05/14 Bill Period - 06/30/14 thru 07/31/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$24.52	\$0.00	\$24.52	09/04/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/30 - 07/31				158.00		

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	158.00	0.06224	\$9.83
TDSP : TDSP Pass-Through Charges.....			\$14.69
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	0.05214	\$0.05
RRR006:Regulatory Commission Mandated Refund.....	2.00	-0.23000	-\$0.46
MSC022:Competition Transition Charge.....	1.00	0.69204	\$0.69
ODL005:Outdoor Lighting Facilities.....	1.00	9.41000	\$9.41
ODL007:Outdoor Lighting Guard Light Extra Span.....	2.00	2.50000	\$5.00
Total Current Charges.....			\$24.52

Payments and Adjustments	Amount
Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$24.52

Charge Summary	Usage kWh	Avg Rate	Amount
06/30/14 - 07/31/14 Energy and Energy Related	158.00	0.06222	\$9.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.519¢ 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



www.glo.texas.gov



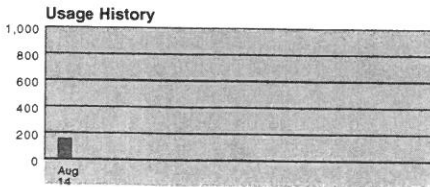
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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 #: 5214001379	
Bill Date: 08/05/14	Bill #: B1408040640
Amount Due: \$24.52 Due by: 09/04/14	
Amount Enclosed : \$ 24.52	
Make check payable to: Cavallo Energy Texas LLC	

521400137900000024528

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

Bill Date: 08/05/14 Bill Period - 06/30/14 thru 07/31/14 - **First Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$17.70	\$0.00	\$17.70	09/04/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/30 - 07/31				77.00		



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

Payments and Adjustments

Previous Balance.....	\$0.00
Payments and Adjustments	
Total Payments/Adjustments.....	\$0.00
Total Amount Due.....	\$17.70

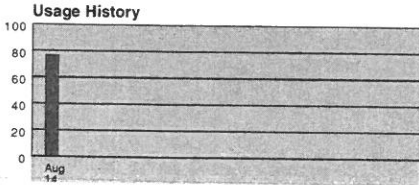
Charge Summary

	Usage kWh	Avg Rate	Amount
06/30/14 - 07/31/14 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: 08/05/14	Bill #: B1408040641
Amount Due: \$17.70 Due by: 09/04/14	
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



www.glo.texas.gov

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

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

Bill Date: 08/07/14 Bill Period - 07/03/14 thru 08/05/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$339.57	\$358.12	-\$339.57	\$358.12	09/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
39909792	ACT	07/03 - 08/05	84372	81386	1	2,986.00	11.22	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	2,986.00	0.06224	\$185.85
HUB-LZ BASIS CHARGE.....	2,986.00	0.00012	\$0.36
TDSP : TDSP Pass-Through Charges.....			\$171.91
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,986.00	0.00062	\$1.85
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.....	11.00	2.85927	\$31.45
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
MSC022:Competition Transition Charge.....	2,986.00	0.00309	\$9.23
DIS001:Distribution Charge.....	16.80	6.09810	\$102.45
Total Current Charges.....			\$358.12

Payments and Adjustments

Previous Balance.....		\$339.57
Payments and Adjustments		
Payment on 07/17/14		-\$339.57
Total Payments/Adjustments.....		-\$339.57
Total Amount Due.....	010-511-440	\$358.12

Charge Summary

	Usage kWh	Avg Rate	Amount
07/03/14 - 08/05/14 Energy and Energy Related	2,986.00	0.06236	\$186.21

The average price you paid for electricity this month (inclusive of TDSP charges) is 11.993¢ per kWh.

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.



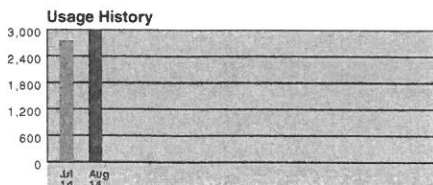
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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 #: 5214001381	
Bill Date: 08/07/14	Bill #: B1408060160
Amount Due: \$358.12	Due by: 09/08/14
Amount Enclosed : \$ 358.12	
Make check payable to: Cavallo Energy Texas LLC	

521400138100000358129

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: 08/07/14 Bill Period - 07/03/14 thru 08/05/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$86.45	\$107.02	-\$86.45	\$107.02	09/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
04912587	ACT	07/03 - 08/05	47290	46620	1	670.00	4.00	0

Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	670.00	0.06224	\$41.70
HUB-LZ BASIS CHARGE.....	670.00	0.00012	\$0.08
TDSP : TDSP Pass-Through Charges.....			\$65.24
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	670.00	0.00062	\$0.41
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	13.63000	\$13.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	4.00	2.85927	\$11.44
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
MSC022:Competition Transition Charge.....	670.00	0.00309	\$2.07
DIS001:Distribution Charge.....	4.00	6.09810	\$24.39
Total Current Charges.....			\$107.02

Payments and Adjustments	Amount
Previous Balance.....	\$86.45
Payments and Adjustments	
Payment on 07/17/14	-\$86.45
Total Payments/Adjustments.....	-\$86.45
Total Amount Due.....	\$107.02

Charge Summary	Usage kWh	Avg Rate	Amount
07/03/14 - 08/05/14 Energy and Energy Related	670.00	0.06236	\$41.78

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.973¢ per kWh.

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.

023-623-440



www.glo.texas.gov



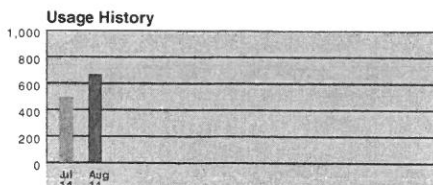
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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: 08/07/14	Bill #: B1408060161
Amount Due: \$107.02	Due by: 09/08/14
Amount Enclosed : \$ 107.02	
Make check payable to: Cavallo Energy Texas LLC	

521400138200000107029

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: 08/07/14 Bill Period - 07/03/14 thru 08/05/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.93	\$23.93	-\$23.93	\$23.93	09/08/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/03 - 08/05				158.00		

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

Payments and Adjustments	Amount
Previous Balance.....	\$23.93
Payments and Adjustments	
Payment on 07/17/14	-\$23.93
Total Payments/Adjustments.....	-\$23.93
Total Amount Due.....	\$23.93

Charge Summary	Usage kWh	Avg Rate	Amount
07/03/14 - 08/05/14 Energy and Energy Related	158.00	0.06222	\$9.83

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

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.

023-623-440

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



www.glo.texas.gov



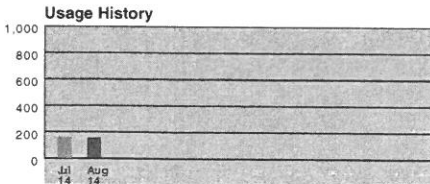
Cavallo Energy Texas LLC
 1500 Rankin Rd
 Suite 200
 Houston, TX 77073
 Texas State Power Program

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

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

For Outages / Emergencies Call:
 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



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

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

Acct #: 5214001383	
Bill Date: 08/07/14	Bill #: B1408060162
Amount Due: \$23.93	Due by: 09/08/14
Amount Enclosed : \$ 23.93	
Make check payable to: Cavallo Energy Texas LLC	

521400138300000023934

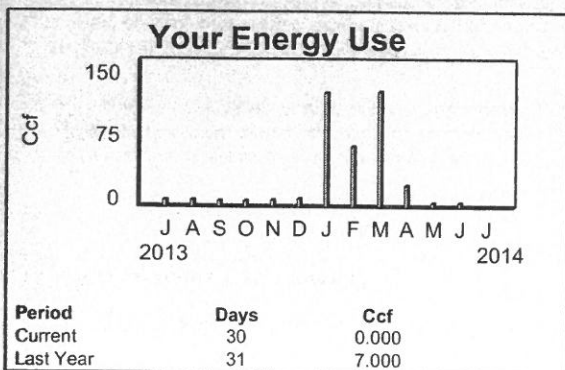
Cavallo Energy Texas LLC
 PO BOX 4414
 Houston, TX 77210-4414

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

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

Amount Due		\$42.14
Current Charges Due		08-07-14
Amount Due After Due Date		\$42.14
Account Number		910146348 1084935 45
Rate	GRAH I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-22-14
Previous Balance		\$45.97
Payments Received		45.97CR
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

RECEIVED
 7-25-14 CR

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	06-17-14 07-17-14	30	2439 2439	1.0000	0.000		0.5344500

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	910146348 1084935 45
Amount Due	\$42.14
Current Charges Due	08-07-14
Amount Due After Due Date	\$42.14

150 STATE HIGHWAY 67
 GRAHAM, TX 76450

~14B

616 1 AV 0.378 *0000731 S1 NYNNYN 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



www.glo.texas.gov



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

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

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

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

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

Young County
Cheryl Roberts
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: 08/18/14 Bill Period - 07/15/14 thru 08/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$95.20	\$94.79	-\$95.20	\$94.79	09/17/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
01999459	ACT	07/15 - 08/14	72580	71960	1	620.00	3.00	0

Current Charges

	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	620.00	0.06224	\$38.59
HUB-LZ BASIS CHARGE.....	620.00	0.00016	\$0.10
TDSP : TDSP Pass-Through Charges.....			\$56.10
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	620.00	0.00062	\$0.38
MSC022:Competition Transition Charge.....	620.00	0.00309	\$1.92
BAS001:Basic Customer Charge.....	1.00	2.56000	\$2.56
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	2.85927	\$8.58
BAS003:Delivery Point Charge.....	1.00	10.74000	\$10.74
Total Current Charges.....			\$94.79

Payments and Adjustments

Previous Balance.....			\$95.20
Payments and Adjustments			
Payment on 07/30/14			-\$95.20
Total Payments/Adjustments.....			-\$95.20
Total Amount Due.....			\$94.79



Charge Summary

	Usage kWh	Avg Rate	Amount
07/15/14 - 08/14/14 Energy and Energy Related	620.00	0.06240	\$38.69

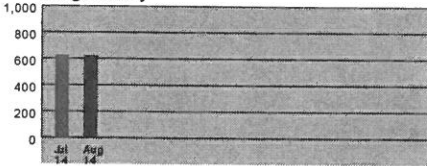
The average price you paid for electricity this month (inclusive of TDSP charges) is 15.289¢ per kWh.

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

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

024-624-440

Usage History



Please return this portion with your payment

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

Acct #: 5214001384	
Bill Date: 08/18/14	Bill #: B1408160005
Amount Due: \$94.79	Due by: 09/17/14
Amount Enclosed : \$ 94.79	
Make check payable to: Cavallo Energy Texas LLC	

521400138400000094795

GLOS000002
Young County
Cheryl Roberts
516 4th St Room 103
Graham, TX 76450

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



www.glo.texas.gov



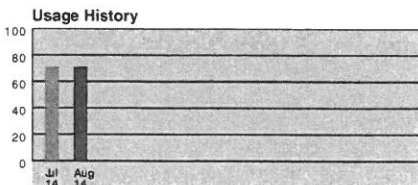
Cavallo Energy Texas LLC
1500 Rankin Rd
Suite 200
Houston, TX 77073
Texas State Power Program

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

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

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

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



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

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

Bill Date: 08/19/14 Bill Period - 07/15/14 thru 08/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.02	\$13.02	-\$13.02	\$13.02	09/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/15 - 08/14				71.00		

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

Payments and Adjustments	Amount
Previous Balance.....	\$13.02
Payments and Adjustments	
Payment on 07/30/14	-\$13.02
Total Payments/Adjustments.....	-\$13.02
Total Amount Due.....	\$13.02

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/14 - 08/14/14 Energy and Energy Related	71.00	0.06225	\$4.42

The average price you paid for electricity this month (inclusive of TDSP charges) is 18.338¢ per kWh.
You have a contract valid until 06/13/2019.

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

024-624-440



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

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

Acct #: 5214001385	
Bill Date: 08/19/14	Bill #: B1408180130
Amount Due: \$13.02 Due by: 09/18/14	
Amount Enclosed : \$ 13.02	
Make check payable to: Cavallo Energy Texas LLC	

521400138500000013021

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

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



www.glo.texas.gov

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: 08/19/14 Bill Period - 07/15/14 thru 08/14/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.79	\$22.79	-\$22.79	\$22.79	09/18/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/15 - 08/14				100.00		



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

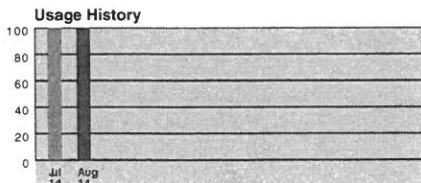
Current Charges	Qty	Rate	Amount
Electric Service			
CKWH : Commercial Energy.....	100.00	0.06224	\$6.22
TDSP : TDSP Pass-Through Charges.....			\$16.57
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2.00	0.01650	\$0.03
ODL005:Outdoor Lighting Facilities.....	2.00	8.05000	\$16.10
MSC022:Competition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

Payments and Adjustments	Amount
Previous Balance.....	\$22.79
Payments and Adjustments	
Payment on 07/30/14	-\$22.79
Total Payments/Adjustments.....	-\$22.79
Total Amount Due.....	\$22.79

Charge Summary	Usage kWh	Avg Rate	Amount
07/15/14 - 08/14/14 Energy and Energy Related	100.00	0.06220	\$6.22

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

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



024-624-440



Please return this portion with your payment

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

Acct #: 5214001386	
Bill Date: 08/19/14	Bill #: B1408180131
Amount Due: \$22.79	Due by: 09/18/14
Amount Enclosed : \$ 22.79	
Make check payable to: Cavallo Energy Texas LLC	

521400138600000022791

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

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

DATE August 21, 2014

LOVING WATER SUPPLY CORPORATION

METER READINGS		Water Used in Gals.	Water Charge
Present	Previous		
1112100	1111400	700	23.00

024-624-440

RECEIVED

Bal. due _____

Total 23.00

Pay 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



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$9,871.15	\$9,871.15 CR	\$0.00	\$10,738.08	\$10,738.08	09/19/2014

See remaining pages for invoice details.

Customer Communications

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



How to Contact Us

Account Service Manager

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

Power Outage Notification:

Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:

900042104451

Total Amount Due	Due Date
\$10,738.08	09/19/2014

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

AB 02 004788 01750 B 15 A



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000421044510001073808000000000005

Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054276381339
Invoice Date: 08/20/2014

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.

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		\$		9,871.15
Credits/Payments				
Inc. Check Payment	07/31/2014	\$		9,530.39 CR
Inc. Check Payment	07/31/2014	\$		340.76 CR
Subtotal		\$		9,871.15 CR
Balance Forward		\$		0.00
Debits/Charges		\$		0.00





Customer Name: Young County
Account Number: 900042104451
Invoice Number: 054276381339
Invoice Date: 08/20/2014

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	07/17/2014 08/14/2014	27,540 -	\$1,609.72 \$1,046.30	\$0.00 \$0.00	\$2,656.02	
10443720002192270	516 4TH ST GRAHAM, TX 76450-3058	07/17/2014 08/14/2014	1,669 -	\$102.30 \$58.86	\$0.00 \$0.00	\$161.16	
10443720002083088	@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000	07/17/2014 08/14/2014	418 -	\$29.10 \$21.55	\$0.00 \$0.00	\$50.65	
10443720002129092	@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000	07/18/2014 08/17/2014	1,044 -	\$65.19 \$180.28	\$0.00 \$0.00	\$245.47	
10443720007797504	315 CLIFF DR N GRAHAM, TX 76450-1831	07/17/2014 08/14/2014	94,800 -	\$5,528.75 \$1,644.33	\$0.00 \$0.00	\$7,173.08	
10443720002073478	3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113	07/18/2014 08/17/2014	3,801 -	\$224.13 \$146.44	\$0.00 \$0.00	\$370.57	
10443720002073416	3205 STATE HIGHWAY 16 S GRAHAM, TX 764505113	07/18/2014 08/17/2014	396 -	\$27.83 \$20.92	\$0.00 \$0.00	\$48.75	
10443720002073447	3201 STATE HIGHWAY 16 S REAR REAR GRAHAM, TX 764505113	07/18/2014 08/17/2014	208 -	\$16.99 \$15.39	\$0.00 \$0.00	\$32.38	

\$10,738.08

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

Debits -

Total Current Charges **\$10,738.08**

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

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	29	Actual	07/17/2014	7,104	08/14/2014	7,563	60.00	27,540	0	115
TOTAL								27,540	0	115

Electric Service Commercial

Service Period: 07/17/2014 to 08/14/2014

TXU Energy Fixed Price

Base Usage	27,540 kWh @	\$ 0.05765	\$1,587.68
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$17.04

Total Commercial Charges	\$1,609.72
---------------------------------	-------------------

Electric Service Distribution

Service Period: 07/17/2014 to 08/14/2014

Base Charge		\$6.80
Meter Charge		\$22.14
Advanced Metering Charge		\$3.98
Distribution System Charge	115 kW @	\$5.01 \$576.15
Transmission Cost Recov Factor	115 kW @	\$ 3.079186 \$354.11
Transition Charge	115 kW @	\$ 0.176 \$20.24
Transition Charge (TC2)	115 kW @	\$ 0.267 \$30.71
Nuclear Decommission	115 kW @	\$ 0.044 \$5.06
Rate Case Surcharge	115 kW @	\$ 0.0114 \$1.31
Energy Efficiency	27,540 kWh @	\$ 0.000525 \$14.46
Rate Case Surcharge 2	115 kW @	\$ 0.007521 \$0.86
Gross Receipts Reimb		\$10.48

Total Distribution Charges	\$1,046.30
-----------------------------------	-------------------

TOTAL CHARGES FOR ESI ID	\$2,656.02
---------------------------------	-------------------

010-510-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

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	29	Actual	07/17/2014	45,272	08/14/2014	46,941	1.00	1,669	0	0
TOTAL								1,669	-	0

Electric Service Commercial

Service Period: 07/17/2014 to 08/14/2014

TXU Energy Fixed Price

Base Usage

1,669 kWh @

\$ 0.05765

\$96.22

Monthly Standing Charge

\$5.00

Gross Receipts Reimb

\$1.08

Total Commercial Charges

\$102.30

Electric Service Distribution

Service Period: 07/17/2014 to 08/14/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

1,669 kWh @

\$ 0.020109

\$33.56

Transmission Cost Recov Factor

1,669 kWh @

\$ 0.007165

\$11.96

Transition Charge

1,669 kWh @

\$ 0.00058

\$0.97

Transition Charge (TC2)

1,669 kWh @

\$ 0.000798

\$1.33

Nuclear Decommission

1,669 kWh @

\$ 0.000146

\$0.24

Rate Case Surcharge

1,669 kWh @

\$ 0.000067

\$0.11

Energy Efficiency

1,669 kWh @

\$ 0.000437

\$0.73

Rate Case Surcharge 2

1,669 kWh @

\$ 0.000044

\$0.07

Gross Receipts Reimb

\$0.60

Total Distribution Charges

\$58.86

TOTAL CHARGES FOR ESI ID

\$161.16

010-510-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

ESI ID Detail:

Service Address:
 Product:

@RODEO FAIR GROUNDS GRAHAM, TX 76450-0000
 Fixed Price

ESI ID: 10443720002083088

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119961630LG	29	Actual	07/17/2014	26,593	08/14/2014	27,011	1.00	418	0	0
TOTAL								418	-	0

Electric Service Commercial

Service Period: 07/17/2014 to 08/14/2014

TXU Energy Fixed Price

Base Usage

418 kWh @ \$ 0.05765 \$24.10

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$29.10

Electric Service Distribution

Service Period: 07/17/2014 to 08/14/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

418 kWh @ \$ 0.020109 \$8.41

Transmission Cost Recov Factor

418 kWh @ \$ 0.007165 \$2.99

Transition Charge

418 kWh @ \$ 0.00058 \$0.24

Transition Charge (TC2)

418 kWh @ \$ 0.000798 \$0.33

Nuclear Decommission

418 kWh @ \$ 0.000146 \$0.06

Rate Case Surcharge

418 kWh @ \$ 0.000067 \$0.03

Energy Efficiency

418 kWh @ \$ 0.000437 \$0.18

Rate Case Surcharge 2

418 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges

\$21.55

TOTAL CHARGES FOR ESI ID

\$50.65

019-673-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

ESI ID Detail:

Service Address:

@YOUNG COUNTY AG BARN GRAHAM, TX 76450-0000

ESI ID: 10443720002129092

Product:

Fixed Price

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
118776594LG	31	Actual	07/18/2014	11,723	08/17/2014	12,767	1.00	1,044	0	15
TOTAL								1,044	0	15

Electric Service Commercial

Service Period: 07/18/2014 to 08/17/2014

TXU Energy Fixed Price

Base Usage

1,044 kWh @ \$ 0.05765 \$60.19

Monthly Standing Charge

\$5.00

Total Commercial Charges	\$65.19
---------------------------------	----------------

Electric Service Distribution

Service Period: 07/18/2014 to 08/17/2014

Base Charge

\$6.80

Meter Charge

\$22.14

Advanced Metering Charge

\$3.98

Distribution System Charge

15 kW @ \$ 6.10 \$91.50

Transmission Cost Recov Factor

15 kW @ \$ 3.079186 \$46.19

Transition Charge

18 kW @ \$ 0.176 \$3.17

Transition Charge (TC2)

18 kW @ \$ 0.267 \$4.81

Nuclear Decommission

18 kW @ \$ 0.044 \$0.79

Rate Case Surcharge

18 kW @ \$ 0.0114 \$0.21

Energy Efficiency

1,044 kWh @ \$ 0.000525 \$0.55

Rate Case Surcharge 2

18 kW @ \$ 0.007521 \$0.14

Total Distribution Charges	\$180.28
-----------------------------------	-----------------

TOTAL CHARGES FOR ESI ID	\$245.47
---------------------------------	-----------------

019-673-440

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

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	07/17/2014	7,962	08/14/2014	8,436	200.00	94,800	0	194
TOTAL								94,800	0	194

Electric Service Commercial

Service Period: 07/17/2014 to 08/14/2014

TXU Energy Fixed Price

Base Usage	94,800 kWh @	\$ 0.05765	\$5,465.22
Monthly Standing Charge			\$5.00
Gross Receipts Reimb			\$58.53

Total Commercial Charges **\$5,528.75**

Electric Service Distribution

Service Period: 07/17/2014 to 08/14/2014

Base Charge			\$6.80
Meter Charge			\$22.14
Advanced Metering Charge			\$3.98
Distribution System Charge	194 kW @	\$ 4.38	\$849.72
Transmission Cost Recov Factor	194 kW @	\$ 3.079186	\$597.36
Transition Charge	194 kW @	\$ 0.176	\$34.14
Transition Charge (TC2)	194 kW @	\$ 0.267	\$51.80
Nuclear Decommission	194 kW @	\$ 0.044	\$8.54
Rate Case Surcharge	194 kW @	\$ 0.0114	\$2.21
Energy Efficiency	94,800 kWh @	\$ 0.000525	\$49.77
Rate Case Surcharge 2	194 kW @	\$ 0.007521	\$1.46
Gross Receipts Reimb			\$16.41

Total Distribution Charges **\$1,644.33**

TOTAL CHARGES FOR ESI ID **\$7,173.08**

010-562-440



Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

ESI ID Detail:

Service Address:
Product:

3201 STATE HIGHWAY 16 S GRAHAM, TX 764505113
 Fixed Price

ESI ID: 10443720002073478

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
119975638LG	31	Actual	07/18/2014	40,098	08/17/2014	43,899	1.00	3,801	0	14
TOTAL								3,801	0	14

Electric Service Commercial

Service Period: 07/18/2014 to 08/17/2014
 TXU Energy Fixed Price

Base Usage 3,801 kWh @ \$ 0.05765 \$219.13
 Monthly Standing Charge \$5.00

Total Commercial Charges	\$224.13
---------------------------------	-----------------

Electric Service Distribution

Service Period: 07/18/2014 to 08/17/2014

Base Charge \$6.80
 Meter Charge \$22.14
 Advanced Metering Charge \$3.98
 Distribution System Charge 14 kW @ \$ 4.38 \$61.32
 Transmission Cost Recov Factor 14 kW @ \$ 3.079186 \$43.11
 Transition Charge 14 kW @ \$ 0.176 \$2.46
 Transition Charge (TC2) 14 kW @ \$ 0.267 \$3.74
 Nuclear Decommission 14 kW @ \$ 0.044 \$0.62
 Rate Case Surcharge 14 kW @ \$ 0.0114 \$0.16
 Energy Efficiency 3,801 kWh @ \$ 0.000525 \$2.00
 Rate Case Surcharge 2 14 kW @ \$ 0.007521 \$0.11

Total Distribution Charges	\$146.44
-----------------------------------	-----------------

TOTAL CHARGES FOR ESI ID	\$370.57
---------------------------------	-----------------

(2/3) Pct #1 021-621-440 247.05
 (1/3) Ext. Agent 010-668-440 123.52

Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

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	31	Actual	07/18/2014	13,779	08/17/2014	14,175	1.00	396	0	0
TOTAL								396	-	0

Electric Service Commercial

Service Period: 07/18/2014 to 08/17/2014

TXU Energy Fixed Price

Base Usage

396 kWh @ \$ 0.05765 \$22.83

Monthly Standing Charge

\$5.00

Total Commercial Charges

\$27.83

Electric Service Distribution

Service Period: 07/18/2014 to 08/17/2014

Base Charge

\$1.71

Meter Charge

\$5.19

Advanced Metering Charge

\$2.39

Distribution System Charge

396 kWh @ \$ 0.020109 \$7.96

Transmission Cost Recov Factor

396 kWh @ \$ 0.007165 \$2.84

Transition Charge

396 kWh @ \$ 0.00058 \$0.23

Transition Charge (TC2)

396 kWh @ \$ 0.000798 \$0.32

Nuclear Decommission

396 kWh @ \$ 0.000146 \$0.06

Rate Case Surcharge

396 kWh @ \$ 0.000067 \$0.03

Energy Efficiency

396 kWh @ \$ 0.000437 \$0.17

Rate Case Surcharge 2

396 kWh @ \$ 0.000044 \$0.02

Total Distribution Charges

\$20.92

TOTAL CHARGES FOR ESI ID

\$48.75

(2/3) Pct #1 021-621-440 32.50
 (1/3) Ept. Agent 010-668-440 16.25





Customer Name: Young County
 Account Number: 900042104451
 Invoice Number: 054276381339
 Invoice Date: 08/20/2014

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	31	Actual	07/18/2014	6,878	08/17/2014	7,086	1.00	208	0	0
TOTAL								208	-	0

Electric Service Commercial

Service Period: 07/18/2014 to 08/17/2014
 TXU Energy Fixed Price

Base Usage 208 kWh @ \$ 0.05765 \$11.99
 Monthly Standing Charge \$5.00

Total Commercial Charges \$16.99

Electric Service Distribution

Service Period: 07/18/2014 to 08/17/2014

Base Charge \$1.71
 Meter Charge \$5.19
 Advanced Metering Charge \$2.39
 Distribution System Charge 208 kWh @ \$ 0.020109 \$4.18
 Transmission Cost Recov Factor 208 kWh @ \$ 0.007165 \$1.49
 Transition Charge 208 kWh @ \$ 0.00058 \$0.12
 Transition Charge (TC2) 208 kWh @ \$ 0.000798 \$0.17
 Nuclear Decommission 208 kWh @ \$ 0.000146 \$0.03
 Rate Case Surcharge 208 kWh @ \$ 0.000067 \$0.01
 Energy Efficiency 208 kWh @ \$ 0.000437 \$0.09
 Rate Case Surcharge 2 208 kWh @ \$ 0.000044 \$0.01

Total Distribution Charges \$15.39

TOTAL CHARGES FOR ESI ID \$32.38

Total Current Charges \$10,738.08

(2/3) Pct #1 021-621-440 21.59
 (1/3) Exp Agent 010-668-440 10.79

004788 6/6



Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 054226407729
 Invoice Date: 08/19/2014

Account Summary

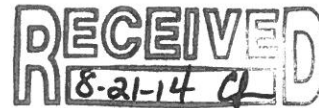
Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.71	\$31.71	09/18/2014

See remaining pages for invoice details.

Customer Communications

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

010-564-440



How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900041663757

Total Amount Due	Due Date
\$31.71	09/18/2014

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

AB 01 003260 01122 B 11 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190004166375700000031710000000000

Customer Name: LAW ENFORCEMENT CENTER
COUNTY JAIL
Account Number: 900041663757
Invoice Number: 054226407729
Invoice Date: 08/19/2014

Important Information

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

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

Account Summary Detail

Previous Balance		\$		31.71
Credits/Payments				
Inc. Check Payment	07/30/2014	\$		31.71 CR
Subtotal		\$		31.71 CR
Balance Forward		\$		0.00
Debits/Charges		\$		0.00



10/27/2014 1:00 PM





Customer Name: LAW ENFORCEMENT CENTER
 COUNTY JAIL
 Account Number: 900041663757
 Invoice Number: 054226407729
 Invoice Date: 08/19/2014

ESI ID Detail:

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

ESI ID: 10443720005234918

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7007946356MV	29	Actual	07/17/2014	0	08/14/2014	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: 07/17/2014 to 08/14/2014
 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
--	----------------



Customer Name: YOUNG COUNTY
 Account Number: 900009297146
 Invoice Number: 056126198732
 Invoice Date: 08/19/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.71	\$31.71 CR	\$0.00	\$31.71	\$31.71	09/18/2014

See remaining pages for invoice details.

Customer Communications

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

010-510-440



How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900009297146

Total Amount Due	Due Date
\$31.71	09/18/2014

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

AB 01 003275 01122 B 11 A



YOUNG COUNTY
 PO BOX 607
 GRAHAM TX 76450-0607



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009297146000000317100000000007

Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 056126198732
Invoice Date: 08/19/2014

Important Information

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

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

Account Summary Detail

Previous Balance		\$	31.71
Credits/Payments			
Inc. Check Payment	07/30/2014	\$	31.71 CR
Subtotal		\$	31.71 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10/27/2014

10/27/2014

10/27/2014

10/27/2014

10/27/2014

10/27/2014

10/27/2014



Customer Name: YOUNG COUNTY
Account Number: 900009297146
Invoice Number: 056126198732
Invoice Date: 08/19/2014

ESI ID Detail:

Service Address:

516 4TH ST GRDL GRAHAM, TX 76450-3058

ESI ID: 10443720004966241

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
7001959567MV	29	Actual	07/17/2014	0	08/14/2014	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: 07/17/2014 to 08/14/2014

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
--	----------------