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				Page 1 o
	•			\$42.7
Current Charges Due				12-10-1
Amount Due After Due Date				\$42.7
Account Number			910146348	1084935 4
Rate GRAH I/S Active Deposit	PUB AUTH	Statement Date		11-20-14
Previous Balance Payments Received Balance Forward Customer Charge Delivery Charge Cost Of Gas Veather Normalization City Franchise Fee Reimb for Gross Receipts Tax Current Charges		\$40.00 0.44 0.44 0.30CR 1.72 0.45	\$42.14 42.14CR	\$0.00 42.75
otal Amount Due				\$42.75
019-673-440				

Your Energy Use 150 Ccf 75 0 NDJFMAMJJASON 2013 Period Days Ccf Current 28 1.000 Last Year 31 7.000



Meter or
Station Number
024E500279

Service Period From To 10-20-14 11-17-14

Number of Days 28

Meter Readings Previous Present 2441 2442

Constant 1.0000

Ccf Billed 1.000

WNA/ Ccf -0.3091710

Cost of Gas/Ccf 0.437330

PO BOX 31427 • EL PASO TX 79931-0427

A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

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

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you Account Number 910146348 1084935 45 **Amount Due** \$42.75 **Current Charges Due** 12-10-14 Amount Due After Due Date \$42.75

> 150 STATE HIGHWAY 67 GRAHAM, TX 76450

~14B

902 1 AV 0.378 *0001092 S1 NYNNNN 26 YOUNG COUNTY AG BARN **PO BOX 607** GRAHAM TX 76450-0607 Մահոիվովորժութուկներնին ընդըների_{նու}մ

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

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

SERVICE CODES

WA - Water SE - Sewer GA - Garbage OT - Other

TX - Tax PD - Past Due TR - Transfer Fee SC - Service Charge

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

METER READING PREVIOUS PRESENT WA 0 0 0 GA

GARBAGE
CHANGES COMING SOON TO
LATE PAY POLICY & CONTROL
SEE DETAILS @ WEBSIFF CES
WWW.cityofgrahamteka 0.00 61.73

019-673-440

RETURN POSTAGE GUARANTEED ACCOUNT NUMBER 09-0810-01 DUE DATE 61.79 PAST DUE DATE 12/12/2014 SERVICE FROM 61.73 SERVICE TO 10/15/2014 11/15/2014

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

SERVICE FROM

SERVICE TO

11/15/2014

12/12/2014

PAST DUE DATE

12/12/2014

CHERYL YOUNG COUNTY FO BOX607 GRAHAM TX

AG BARN

111 HWY 67

ACCOUNT NUMBER

61.73

09-0810-01

PLEASE RETURN THIS STUB WITH PAYMENT

76450



Cavallo en ergy TEXAS STATE POWER PROGRAM

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

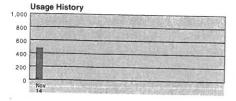
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www. Texas State Power Program. 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



Acct #: 5214001391 Bill #: B1411171479 Bill Date: 11/18/14

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

Service at ESI ID #:10443720002129092 00000 @YOUNG COUNTY AG BARN GRAHAM,TX 76450-0000 Email: c.click@youngcounty.org

Page: 1 of 2

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$216.07	\$0.00	\$216.07	12/18/14
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

1107705041.0	107	在建筑分	Meter Read	Meter Read			Demand	ower racion
118776594LG		10/16 - 11/14	14887	14410	1	477.00	The state of the s	0
Current Char Electric Service						ty	Rate	Amount
CKWH : Con HUB-LZ BAS TDSP : TDSF	IS C	HARGE ss-Through	Charges		477.		06224 00122	\$29.69 \$0.58
MSC029:Re assets and	costs	ry of securita	zed portion	of stranded	18.	.00 0.	17200	\$185.59 <i>\$3.10</i>
stranueu co	SIS (I	ry of securiti				.00 0.	26700	\$4.81
(EECRF)	ergy	Eniciency	Cost Reco	very Factor	477.	00 0.	00052	\$0.25
TRN002:Fire Charge for I	m Po Ona te	oint to Point erm or short to	ost Hecovery t Transmiss erm firm	Factor ion Service	1. 15.		98000 48165	\$3.98 \$52.22
DIS001:Dist BAS001:Bas BAS003:De	ributio sic Cu livery	Decommission On Charge Ustomer Charge Point Charge	ning ie		18. 15. 1.	00 6. 00 6.	04400 10000 80000 14000	\$0.79 \$91.50 \$6.80 \$22.14
MSC049:Ra Total Current C	onar <i>te Ca</i> harç	y service ch se Expenses Jes	narges Surcharge	•••••••	18.	00 0.	01140	\$0.21 \$0.21 \$216.07
Previous Balance	A b	djustmen	ts		DEC		同り	\$0.00
Payments and Ad Total Payments/A	ljustr Idjus	nents tments			N II-2	1-14 CL		
Total Amou	nt	Due	•••••	*********	019-6	13-44	0	\$0.00 \$216.07

je kWh	Avg Rate	Amount
477.00	0.06346	\$30.27
		7.1.g / tato

The average price you paid for electricity this month (inclusive of TDSP charges) is 45.298¢ per kWh.

You have a contract valid until 06/16/2019.

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

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5214001391

Bill Date: 11/18/14

Amount Due: \$216.07

Due by: 12/18/14

Amount Enclosed: \$ 3/6.07

Make check payable to: Cavallo Energy Texas LLC

521400139100000216079

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



www.glo.texas.gov

Cavallo en ergy Texas State Power Program

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

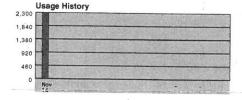
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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



Acct #: 5214001390 Bill #: B1411140310 Bill Date: 11/17/14

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

Page: 1 of 2

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	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh	Usage	kW Demand	Power Factor
119961630LG	ACT	10/15 - 11/13		28124	1	:	2,281.00	Demana	
Current Cha	rges					Qty	F	Rate	Amount
Electric Service					-	,			7 111100111
CKWH : Co	mmerc	ial Energy			2,281	.00	0.0	6224	\$141.97
HUB-LZ BA	SIS CI	HARGE			2,281		0.0	0038	\$0.86
TDSP : TDS	SP Pas	s-Through	Charges						\$74.76
BAS001:B	Basic Cu	ıstomer Char	ge		1	.00		71000	\$1.71
MSC039:A	Advance	on Unarge ed Meterina (Cost Recover	y Factor	2,281	.00		02011 39000	\$45.87
.TRN002:F	irm Po	oint to Poir	nt Transmiss	sion Service	2 281			00674	\$2.39 \$15.36
MSC029:F	Recover	v of securit	zed portion	of stranded	2 281	.00	0.0	00048	\$1.09
MSC036:F stranded o	recover costs (T	y of securit C2)	ized regulati	ory assets -	2,281	.00	0.0	00080	\$1.82
MSC025:N	Vuclear	Decommission	oning		2 281			00015	\$0.33
(EECHF)				very Factor		.00	0.0	00044	\$1.00
BAS003:D	elivery	Point Charge)		1	.00	5.1	19000	\$5.19
TDSP discre	etionar	y service c	harges						\$0.15
Total Current	Chara	se Expenses	Surcriarge	••••••	2,281	.00			\$0.15
Paymente a	onary	diuotmor	······		no.		กกก		\$217.74
Provious Palent	iu At	ajustinei	แร		10) Z((d)	7 2	[\A\	5 N	
Previous Balance Payments and A	dines		••••••	• • • • • • • • • • • • • • • • • • • •	INT			FIU	\$0.00
Total Payments	/Adiustri	tmonto			1 11117-C	XU-	144		
Total Amo	nujusi	Duo	••••••		019-6	72	de	`	\$0.00
Total Amo	unt	Due	***********	••••••	V17-6	13"	476	,	\$217.74
Charge Summary	,			- 11	1140		•		

		1.0	\$217.74
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.

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: \$ 2 17.74

Make check payable to: Cavallo Energy Texas LLC

521400139000000217749

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

DATE 11/22/14

LOVING WATER SUPPLY CORPORATION

METER R Present	EADINGS Previous	Water Used in Gals.	Water Charge
1114600	1113500	1100	23.00
DECE	- 440 INVIED	Bal. due	
D/2-1-14		Total	23.00

Due on or before 5th of Following Month

\$10.00 penalty due after the 5th

WATER RATE SCHEDULE

First 2000 gallons	Flat Minimum Rate \$23.00
Next 2000 gallons	\$4.50 per 1,000 gallons
Next 4,000 gallons	\$3.75 per 1,000 gallons
	ns\$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



Emergency Telephone

24/7 1-866-322-8667 **Customer Service**

M-F 7am-8pm Sat 8am-5pm (Central)

1-888-286-6700 atmosenergy.com

009601187213

USAGE COMPARISON

	Date of	Service	Motor	Reading
Meter Serial #				
	From	То	Previous	Present
009003585	10/30/14	11/25/14	5157	5205
	Read Differe	ence		48.00
	Actual Usag	e in CCF		48.00

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.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number:

3041989847

Customer Name: Service Address:

YOUNG CO WAREHOUSE

201 ANDERSON PL

OLNEY TX 76374-0000

Billing Date: PAST DUE AFTER

11/26/14 12/11/14

BILLING INFORMATION:

PREVIOUS BALANCE 45.41 Payment Received 11/13/2014 45.41-

CURRENT GAS CHARGE TOTAL Commercial C021

38.50 0.91-3.69 30.45

Customer Charge Rider WNA 48.000 @ 0.01887222-Consump Chrg 48.000 @ 0.07681 Rider GCR 48.000 @ 0.63433 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL

Rider FF @ 0.05501

Rider Tax @ 0.01081

3.97 0.82

CURRENT CHARGES

76.91

4.79

72.12

TOTAL AMOUNT DUE

76.91

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

76.91

12/11/14

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

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



BXMAIL.ATMOS.20141126_20873.afp YOUNG CO WAREHOUSE PO BOX 607 GRAHAM TX 76450-0607

լով|ԱլԱլԱսիոլԱլԱլիոլիոնը, այլ իրակ ինկ ինկ անդինկ վեր ինկի

Amount Enclosed: \$

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.

000000000000000000000000000000000076912



Ca alloenergy
Texas State Power Program

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

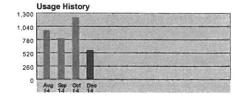
Web:

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

GLOS000002 Young County Cheryl Roberts PO Box 607 Graham, TX 76450 Acct #: 5214001378 Bill #: B1411270022 Bill Date: 12/01/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450 Service at ESI ID #:10400512886540001 E FM RD 701 ELIASVILLE,TX 76481-0000 Email: c.click@youngcounty.org

Page: 1 of 1

Bill Date: 12/01/14 Bill Period - 10/29/14 thru 11/26/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$115.50	\$127.85	-\$115.50	\$127.85	12/31/14

\$115.50 \$127.65 -\$		-\$11	5.50		\$127.85	12/31/14	
Meter Typ	e Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh	Usage kW Deman	Power Factor
03629741 AC	Г 10/29 - 11/26		50918	1		The state of the s	.00 0
Current Charge:	s			C	Qty	Rate	Amoun
Electric Service					,		
CKWH : Comme	rcial Energy	/		568.	.00	0.06224	\$35.35
HUB-LZ BASIS (CHARGE			568.	.00	0.00165	\$0.94
TDSP: TDSP Pa							\$91.56
TRN002:Firm I Charge for long	Point to Poi	nt Transmis	sion Service	7	7.00	2.83336	\$19.83
MSC039:Advan	ced Metering	Cost Recover	y Factor		.00	13.63000	\$13.63
BAS003:Deliver BAS001:Basic (y Point Charg	e			.00	10.74000 2.56000	\$10.74
MSC041:Energy					3.00	0.00062	\$2.50 \$0.33
(EECRF)DIS001:Distribut MSC022:Compe	tion Charge etition Transiti	on Charge			7.00 3.00	6.09810 0.00309	\$42.69 \$1.70
Total Current Cha							\$127.85
Payments and A Previous Balance Payments and Adjus			••••••	DE	C	EIVE	\$115.50
Payment on 11/1:					1-7-	14 CI	-\$115.5 0
Total Payments/Adju				سالا لا		II Up	-\$115.50
Total Amoun	t Due	••••	•••••				\$127.85
Charge Summary			U	sage kWh		Avg Rate	Amoun
10/29/14 - 11/26/14 Energ	y and Energy F	Related		568.00		0.06389	\$36.29

The average price you paid for electricity this month (inclusive of TDSP charges) is 22.509¢ 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.

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

Acct #: 5214001378

Bill Date: 12/01/14

Bill #: B1411270022

Amount Due: \$127.85 Due by: 12/31/14

Amount Enclosed: \$ / 27.85

Make check payable to: Cavallo Energy Texas LLC

521400137800000127854



Ca alloenergy
Texas State Power Program

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

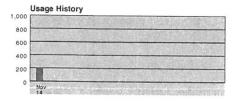
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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



Acct #: 5214001387 Bill #: B1411171476 Bill Date: 11/18/14

Young County Cheryl Roberts 516 4th St Room 103 Graham, TX 76450 Service at ESI ID #:10443720002073416 3205 STATE HIGHWAY 16 S GRAHAM,TX 76450-5113 Email: c.click@youngcounty.org

Page: 1 of 2

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date 12/18/14	
\$0.00	\$27.96	\$0.00	\$27.96		

	rrent Previous r Read Meter Re		kWh Usag	e kW Demand	Power Factor
	442 15239	1	203.0	THE RESERVE OF THE PARTY OF THE	
Current Charges			Qty	Rate	Amount
Electric Service		,	×ty	riato	Amount
CKWH: Commercial Energy		203	00 0	.06224	¢10.60
HUB-LZ BASIS CHARGE	***************************************	203			\$12.63
			.00	.00099	\$0.20
TDSP: TDSP Pass-Through Cha TRN002:Firm Point to Point Tra	rges			D 000000	\$15.12
Charge for long term or short term fi	arismission Servi irm	ce 203	3.00	0.00674	\$1.37
MSC039:Advanced Metering Cost R	ecovery Factor		1.00	2.39000	\$2.39
MSC036:Recovery of securitized	regulatory assets	- 203		0.00080	\$0.16
stranded costs (TC2)					
MSC029:Recovery of securitzed passets and costs	oonion of strand	ed 203	3.00	0.00048	\$0.10
MSC025:Nuclear Decommissioning.		203	3.00	0.00015	\$0.03
MSC041:Energy Efficiency Cost	Recovery Fac	tor 203		0.00044	\$0.09
(EECRF)					40.00
BAS001:Basic Customer Charge DIS001:Distribution Charge		1		1.71000	\$1.71
BAS003:Delivery Point Charge		203		0.02011 5.19000	\$4.08
TDSP discretionary service charge	es		.00	5.19000	<i>\$5.19</i> \$0.01
MSC049:Rate Case Expenses Surch	haroe	203	3.00		\$0.01
Total Current Charges	g	200			
					\$27.96
Payments and Adjustments		10)15((3 2 W	(1217)	
Previous Balance		DIE			\$0.00
Payments and Adjustments		ID107-3	114		
Total Payments/Adjustments		" n nm.			\$0.00
Total Amount Due					\$27.96

Total Amount Duc	*********		\$27.90
Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	203.00	0.06320	\$12.83

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.773¢ per kWh. O21-621-440

You have a contract valid until 06/16/2019.

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

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5214001387

Bill Date: 11/18/14

Bill #: B1411171476

Amount Due: \$27.96

Due by: 12/18/14

Amount Enclosed: \$ 27.96

Make check payable to: Cavallo Energy Texas LLC

521400138700000027964

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



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

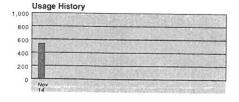
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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 #:10443720002073447 3201 STATE HIGHWAY 16 S REAR GRAHAM,TX 76450-5113 Email: c.click@youngcounty.org

Page: 1 of 2

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Meter Type Dates | Current | Previous | Multiplier | kWh Llea

Acct #: 5214001388 Bill #: B1411171477 Bill Date: 11/18/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$0.00	\$58.89	\$0.00	\$58.89	12/18/14	

Wicter	l' ype	CONTRACTOR STATE OF THE PARTY.	Meter Read	Meter Read	Multiplier	kWh Usa	ge kW Demand	Power Factor
119975639LG	ACT	10/16 - 11/14		7495	1	539		
Current Cha	rges				C	(ty	Rate	Amount
Electric Service						,	11410	Amount
CKWH : Cor	nmer	cial Energy			539.	.00	0.06224	\$33.55
HUB-LZ BAS	SIS C	HARGE			539.	00 (0.00098	\$0.53
TDSP: TDS	P Pas	ss-Through	Charges					\$24.77
1RN002:Fi	rm Po	oint to Poir	nt Transmiss	sion Service	539	0.00	0.00674	\$3.63
MSC039:A	dvance	erm or short t ed Meterina C	Cost Recover	V Factor	1	.00	2.39000	#O 00
MSC025:N	uclear	Decommission	onina		539		0.00015	\$2.39 \$0.08
BASUUT:Ba	asic Cl	istomer Char	ae			.00	1.71000	\$1.71
(EECRF)				very Factor	539	.00	0.00044	\$0.24
D15001:D18	stributio	on Charge			539	.00	0.02011	\$10.84
DASUUSIDE	elivery	Point Charge	?		1	.00	5.19000	\$5.19
assets and	costs.	y of securit	zed portion	of stranded	539	.00	0.00048	\$0.26
IVISCUSO:H	ecovei	v or securiti	ized regulato	orv assets -	539	.00	0.00080	\$0.43
TDSP discre	tionar	C2)						2
MSC049·R	ate Ca	se Expenses	Surchargo		500	00		\$0.04
Total Current (harc	100 Expenses	Surcriarye		539	.00		\$0.04
Poumonto on	al A	d:	•					\$58.89
Payments an	id A	ajustmer	าเร		DE	SIGI	MEL	
Previous Balanc	e				I U/IS		VEINI	\$0.00
Payments and A	djustr	nents			101/1	21-14	101	
Total Payments/	Adjus	tments		• • • • • • • • • • • • • • • • • • • •	n natio	N-14		\$0.00
Total Amou	unt	Due	••••••	••••••				\$58.89
Charge Summeru								

Avg Rate	Amount
1.5	Amount
0.06323	\$34.08
	0.06323

The average price you paid for electricity this month (inclusive of TDSP charges) is 10.926¢ per kWh. You have a contract valid until 06/16/2019.

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

.....Please return this portion with your payment Acct #: 5214001388 Bill Date: 11/18/14 Bill #: B1411171477 Amount Due: \$58.89 Due by: 12/18/14 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138800000058893

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



www.glo.texas.gov

TEXAS STATE POWER PROGRAM

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

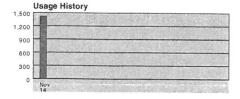
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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



Acct #: 5214001389 Bill #: B1411171478 Bill Date: 11/18/14

Dates

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

Meter

Service at ESI ID #:10443720002073478 3201 STATE HIGHWAY 16 S GRAHAM,TX 76450-5113 Email: c.click@youngcounty.org

Demand

Page: 1 of 2

Power Factor

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Current

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$0.00	\$199.43	\$0.00	\$199.43	12/18/14	

Previous

Meter Read Meter Read

Multiplier

119975638LG	ACT 10/16 - 11/14		49996	1	1,427.00	Demai	0.00
Current Char	raes			0	ty	Rate	Amount
Electric Service	900			Q	ty	naic	Amount
CKWH : Con	nmercial Energy	r		1,427.0	00 00	06224	\$88.82
HUB-LZ BAS	SIS CHARGE			1,427.0		00122	
	P Pass-Through			1,427.	0.0	10122	\$1.74
TRN002:Fit	rm Point to Poil	nt Transmiss	sion Service	0	00 3	.48165	\$108.77
Charge for	long term or short	term firm		9.	00 3	.40103	\$31.33
MSC039:A	dvanced Metering (Cost Recover	v Factor	1.	00 3	.98000	\$3.98
MSC041:E	nergy Efficiency	Cost Reco	very Factor	1,427.	00 0	.00052	\$0.75
BAS003:D6	elivery Point Charge	9		1	00 22	.14000	\$22.14
DIS001:Dis	tribution Charge					.38000	\$39.42
MSC025:N	uclear Decommissi	oning				.04400	\$0.40
BAS001:Ba	sic Customer Chai	ge		1.5		.80000	\$6.80
MSCU29:Hi	ecovery of securi	tzed portion	of stranded	9.	00 0	.17200	\$1.55
MSC036:R	ecovery of securit osts (TC2)	tized regulate	orv assets -	9.	00 0	.26700	\$2.40
TDSP discret	tionary service of	harges					\$0.10
MSC049:R	ate Case Expenses	Surcharge	***************************************	9.	00 0	.01140	\$0.10
Total Current C	Charges						\$199.43
Payments an							Ψ100.40
Previous Balance				DEG	JEUN	7PP	۸ ۸ ۸ ۸ ۸
Payments and A			• • • • • • • • • • • • • • • • • • • •	NEG	75UV	FEID	\$0.00
,orno ana /	ajacti i ci ito			E Ed / Leanners			I

Total Amount Due		\$199.43	
Charge Summary	Usage kWh	Avg Rate	Amount
10/16/14 - 11/14/14 Energy and Energy Related	1,427.00	0.06346	\$90.56

The average price you paid for electricity this month (inclusive of TDSP charges) is 13.975¢ per kWh. (3) 021-621-440 You have a contract valid until 06/16/2019. (13) 010-668-440

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

Total Payments/Adjustments.....

Total Amount Due.....

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

Acct #: 5214001389 Bill Date: 11/18/14 Bill #: B1411171478 Amount Due: \$199.43 Due by: 12/18/14 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138900000199439

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



Calallo en ergy TEXAS STATE POWER PROGRAM

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

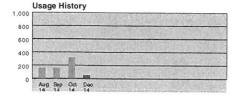
Email: support@CavalloTSPP.com

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



Acct #: 5214001379 Bill #: B1412010380 Bill Date: 12/02/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450 Service at ESI ID #:10400512886540002 E FM RD 701 UNIT 100W SECLT ELIASVILLE,TX 76481-0000 Email: c.click@youngcounty.org

Page: 1 of 1

Bill Date: 12/02/14 Bill Period - 10/29/14 thru 11/26/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date 01/01/15	
\$24.53	\$15.99	-\$24.53	\$15.99		

Type Dates | Current | Previous | Multiplier Why Usago

Weter Type	Dales	Meter Read	Meter Read		kvvn Usage	Demand	Power Factor
UNMETERED 10	0/29 - 11/26				50.00		
Current Charges				C	Qty I	Rate	Amount
Electric Service					,		
CKWH : Commercia	al Energy			50.	.00 0.0	6224	\$3.11
HUB-LZ BASIS CHA	ARGE			50.	.00 0.0	0100	\$0.05
TDSP: TDSP Pass	-Through	Charges					\$12.83
MSC041:Energy E (EECRF)					.00 0.	01650	\$0.02
RHH006:Regulator,	y Commissi	ion Mandated	d Refund			23000	-\$0.46
ODL005:Outdoor Li ODL007:Outdoor Li	ighting Faci	llities				05000	\$8.05
MSC022:Competition	on Transitio	n Charge	a Span			50000 21900	\$5.00 \$0.22
Total Current Charge	s				.00 0.	21000	\$15.99
Payments and Adj	iustmer	nts					Ψ.0.00
Previous Balance	ents			DE	CEIV	7En	\$24.53
Payment on 11/12/14	4			72	-5-14 C	工门门	-\$24.53
Total Payments/Adjustn	nents					the state of the s	-\$24.53
Total Amount D)ue						\$15.99

Charge Summary	Usage kWh	Avg Rate	Amount
10/29/14 - 11/26/14 Energy and Energy Related	50.00	0.06320	\$3.16

The average price you paid for electricity this month (inclusive of TDSP charges) is 31.980¢ 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.

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

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5214001379

Bill Date: 12/02/14

Amount Due: \$15.99

Due by: 01/01/15

Amount Enclosed: \$ 15.99

Make check payable to: Cavallo Energy Texas LLC

521400137900000015990

Young County Cheryl Roberts PO Box 607 Graham, TX 76450





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

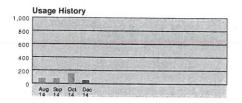
Local: (281) 404-6004 Toll Free: (877) 404-0841

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



1500 Rankin Rd

Suite 200

Young County Cheryl Roberts PO Box 607

Graham, TX 76450

Service at ESI ID #:10400512886540004 E FM RD 701 UNIT 100W SECLT ELIASVILLE, TX 76481-0000 Email: c.click@youngcounty.org

Page: 1 of 1

ower Factor

Bill Date: 12/02/14 Bill Period - 10/29/14 thru 11/26/14

Dates

Current

Acct #: 5214001380 Bill #: B1412010381 Bill Date: 12/02/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.70	\$146.45	-\$17.70	\$146.45	01/01/15

Previous

Multiplier

kWh Usage

UNMETERED	10/29 - 11/26		inister ricad			FORD	Manage Val. 14. BT
						50.00	
Current Char	ges			C	ty	Rate	Amount
Electric Service	•			•	,	riato	Amount
	moroial Engran						12/12/00 2010/00
ULD 17 DAG	mercial Energy		••••••	50.		0.06224	\$3.11
HUB-LZ BAS	IS CHARGE	• • • • • • • • • • • • • • • • • • • •		50.	00	0.00100	\$0.05
TDSP: TDSP	Pass-Through	Charges					\$143.29
MSC041:En	ergy Efficiency	Cost Reco	very Factor	. 1	.00	0.01650	\$0.02
(EECRF)							70.02
ODL006:Ou	tdoor Lighting Ass	et Recovery.	•••••	1	.00	135.00000	\$135.00
ODL006:Ou	tdoor Lighting Ass tdoor Lighting Ass	et Hecovery.		1	.00	-135.00000	-\$135.00
ODL 005:Ou	tdoor Lighting Fac	et necovery.	• • • • • • • • • • • • • • • • • • • •	1	.00' .00	135.00000	\$135.00
MSC022:Co	empetition Transition	on Charge		1	.00	8.05000 0.21900	\$8.05
Total Current C	harnes	enarge		,	.00	0.21900	\$0.22
D	narges		•••••				\$146.45
Payments and							
Previous Balance	3					_	\$17.70
Payments and Ac	diustments			DEG	SIC		Ψ17.70
	1/12/14			ID)IZ(C	75		
Total Daymants /	1/12/14	•••••				FOI IVI	-\$17.70
Total Payments/A	ajustments	••••••		1/2-	5-14	F UD	-\$17.70
Total Amou	ınt Due						\$146.45

Charge Summary	Usage kWh	Avg Rate	Amount
10/29/14 - 11/26/14 Energy and Energy Related	50.00	0.06320	\$3.16

The average price you paid for electricity this month (inclusive of TDSP charges) is 292.900¢ per kWh. 022-602-440 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.

Cavallo Energy Texas LLC Houston, TX 77073

......Please return this portion with your payment Acct #: 5214001380 Bill Date: 12/02/14 Bill #: B1412010381 Amount Due: \$146.45 Due by: 01/01/15 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138000000146451

Young County Cheryl Roberts PO Box 607 Graham, TX 76450

SERVICE CODES

WA - Water SE - Sewer GA - Garbage OT - Other

TX - Tax PD - Past Due TR - Transfer Fee SC - Service Charge

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

Ø		METER	DEADING		
	CODE	PREVIOUS	READING PRESENT	USAG	E AMOUNT
	WA	1348 1348	1355 1355	14	256.20 32.02
	SE GA	SEWER GARBAGE		_	41.83 _123.46
		NGES COMI	NG SDANG	CEL	MISIN
	SEE	DETAILS .cityofgr	@ WEBSITE	12-1-14	CI V)
		010-51			

	1 2 1411 140.00
RETURN POSTAG	E GUARANTEED
ACCOUNT NUMBER	AMOUNT DUE
01-1900-00	453,51
DUE DATE	PAST DUE DATE
12/12/2014	453,51
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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

SERVICE FROM

10/15/2014 SERVICE TO 11/15/2014

453.51

12/12/2014

PAST DUE DATE

12/12/2014

B006 COURTHOUSE YOUNG COUNTY PO BOX 607 GRAHAM TX

76450-0607

516 FOURTH

ACCOUNT NUMBER

01-1900-00

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES

WA - Water SE - Sewer GA - Garbage OT - Other

TX - Tax PD - Past Due TR - Transfer Fee SC - Service Charge

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

CODE		READING	Hono	
	PREVIOUS	PRESENT	USAGE	AMOUNT
LAT	DETATIS	19160 14048 ING SOON		142 05.76 05.76 05.76 05.76 05.76

AMOUNT DUE
3,273.91
PAST DUE DATE
3,273.91
SERVICE TO
1/15/2014

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

SERVICE FROM

10/15/2014 SERVICE TO

11/15/2014

3,273.91

PAST DUE DATE 12/12/2014 12/12/2014

YOUNG COUNTY PO BOX 607 GRAHAM TX

315 N CLIFF

76450

ACCOUNT NUMBER

12-1105-00

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES

WA - Water SE - Sewer GA - Garbage

TX - Tax PD - Past Due TR - Transfer Fee

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID GRAHAM, TX

0005	METER	READING	OT - Other	SC - Service Charge
CODE	PREVIOUS	PRESENT	USAGE	AMOUNT
WA SE GA	1419 SEWER GARBAGE	1466	47	32.88 22.33
	NGES COMT			61.73

SEWER
A GARBAGE
CHANGES COMING SOON T
LATE PAY POLICY & CON D
SEE DETAILS @ WEBSITE
WWW.cityofgrahamtexas

021-621-440

RETURN POSTAGE	GUADANTEED
ACCOUNT NUMBER	AMOUNT DUE
18-1890-00	116.94
DUE DATE	PAST DUE DATE
12/12/2014	116.94
SERVICE FROM	SERVICE TO
10/15/2014 1	1/15/2014

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

SERVICE FROM

10/15/2014 SERVICE TO 11/15/2014

116.94

DUE DATE 12/12/2014

3201 HWY 16 S

PAST DUE DATE

12/12/2014

B006 PRECTINCT # 1 YOUNG COUNTY PO BOX 607 GRAHAM TX

76450-0607

ACCOUNT NUMBER

18-1890-00

PLEASE RETURN THIS STUB WITH PAYMENT

SERVICE CODES

WA - Water SE - Sewer GA - Garbage OT - Other

TX - Tax PD - Past Due TR - Transfer Fee SC - Service Charge

25.62

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

METER READING PREVIOUS PRESENT

CHANGES COMING SOON TO
LATE PAY POLICY & CONNECT FEES.
SEE DETAILS @ WEBSITE WA

WWW.cityofgrahamtexas

3201 HWY 16

010-668-440

RETURN POSTAG	
ACCOUNT NUMBER	AMOUNT DUE
18-1900-00	25.62
DUE DATE	PAST DUE DATE
12/12/2014	25.62
SERVICE FROM	SERVICE TO
10/15/2014	11/15/2014

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

SERVICE FROM

10/15/2014 SERVICE TO 11/15/2014

AMOUNT DUE 25.62

DUE DATE 12/12/2014

PAST DUE DATE 12/12/2014

YOUNG COUNTY PO BOX 607 GRAHAM TX

76450-0607

3201 HWY 16 S

ACCOUNT NUMBER

PLEASE RETURN THIS STUB WITH PAYMENT

City of Olney PO Box 546 - 201 E. Main

Olney, TX 76374

Acco	unt Nun	nber	Bil	From	3	Bill To
	8-1615		10	/15/14	1	1/17/14
Previ	ous Bala	ance			nents	
	81.17					
Type	Amount	Previo	ous	Current		Usage
WTR	22.50		119	119	9 A	V
GRBI	38.67		0	9	0	
SWR	20.00		0	1	0	
023	3-623	3-44	0			



.17
.34
.34

CUSTOMER

COUNTY AUDITOR -FOR CO

ADDRESS:

201 ANDERSON PLACE

24178

FIRST CLASS MAIL U.S. POSTAGE Olney, TX PERMIT #65

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
8-1615	12/10/2014	162.34	162.34

RETURN THIS STUB WITH PAYMENT CITY OF OLNEY PROMOTES FAIR HOUSING

Haaldhadadddddadhaalladhadaalddd

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



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

A Touchstone Energy® Cooperative

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

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

1833 1 AV 0.378 FORT BELKNAP STATE PARK PO BOX 607 GRAHAM TX 76450-0607

4 1833 C-5 P-5

վերը Այլիի իրերը այների հիրանի արկերում

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: Amount Due:

11/26/2014

156.36

PAST DUE AFTER

12/15/2014

INVOICE GROUP #: 753

Amount Due After 15th: 156.36

Account#	Total Am	ount	R A	M	Previous Reading	80000000000000000000000000000000000000	KWH Used	Energy Charge	Customer Charge	Tax Charge
Service Address			T E		Service From:	Service To:	Demand Used	Demand Charge	Meter Number	Security Light
0222200500 ARBOR 6/13		22.97	DEC	4.00	13996	14028	32	22.97	0.00	0.00
0222200200		76.66	RES	1.00	10/19 43802	11/20 44466	0.000 664	0.00 76.66	05822 0.00	0.00
HOUSE/MUES 0222200300	UM 6/13	50.70	RES	1.00	10/19	11/20	0.000	0.00	03055	0.00
ARCHIVES 6/1	3	56.73	SMCOM	40.00	6480 10/19	6490 11/20	400 0.000	56.73 0.00	0.00	0.00

010-660-440



Return This Portion With Your Payment

CHECK HERE FOR ADDRESS CHANGE WRITE CHANGE ON BACK

> **Amount Due:** 156.36 **PAST DUE AFTER** 12/15/2014

PAGE#: 1 OF 1

ACCOUNT NUMBER: 222200500

ACCOUNT NAME: **INVOICE GROUP #:**

FORT BELKNAP STATE PARK CYCLE

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

հովինակոլիկերը գորվորիիի իրկանիկանիկու

GRAHAM TX 76450-0607

FORT BELKNAP STATE PARK

PO BOX 607





Group Billing Invoice Summary

November 20, 2014

FORT BELKNAP WSC 315 FIFTH ST GRAHAM, TX 76450

A4	Contain		Due Date: 12/15/2	2014	
Account	Customer Name:	Service Address:	Amount Due	Amount Paid	
656	YOUNG COUNTY	FM 61 FT BELKNAP HWY	39.32	39.32	
657	YOUNG COUNTY	BELKNAP CIRCLE	45.94	4594	
912	YOUNG COUNTY #2	PRARIE STREET	107.57	107.57	

Total Due \$192.83

On Or Before: 12/15/2014

12/15/2014

\$192.83

Please Return With Payment

\$ 192.83

HAPPY THANKSGIVING
PAY ON LINE AT:
www.fortbelknapwsc.com



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

Group Billing Invoice

November 20, 2014

	Meter R	eading			
Service	Present	Previous		Usage	Charges
Water	200		0	200	39.12
Tax					0.20

Meter Read

Month Day Class 11

Due Date: 12/15/2014

12 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

	Meter R			
Service	Present	Previous	Usage	Charges
Water	1400	-400	1800	45.71
Tax				0.23

Meter Read

Month Day Class

Due Date: 12/15/2014

11 12

Customer Name: YOUNG COUNTY

Service Address:

Account

657

Route Number:

Net Amount Due:

45.94

Pay Gross Amount after Due Date

Gross Amount Due:

45.94

	Meter R			
Service	Present	Previous	Usage	Charges
Water	5700	-3200	8900	107.03
Tax				0.54

Meter Read Month Day Class

Due Date: 12/15/2014

Customer Name: YOUNG COUNTY #2

Service Address:

Account

912

Route Number: 5

Net Amount Due:

107.57

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

107.57

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

Group Billing Invoice

Water	Transf	Owner	Late C	Locked	Adjust	Tax	Past Due
191.86						0.97	\$0.00
Date Printed						Total Due:	\$192.83
11/20/2014	PAY OF	PPY THAN N LINE AT: rtbelknapw		***		Total Due After 12/15/2014	\$192.83

LAW ENFORCEMENT CTR 315 N CLIFF GRAHAM, TX 76450

Your Energy Use 4000 Ccf 2000 0 NDJFMAMJJASON 2013 2014 Period Days Ccf Current 1330.730 28 Last Year 28 854.909

Remember you can help your community through our Share the Warmth

*11 Clark (#CH2)		Land Address		Page 1 o
Amount Due				\$972.3
Current Charges Due				12-12-14
Amount Due After Due Date				\$972.32
Account Number			910716174	2326599 6
Rate GRAH O/S P	UB AUTH			
Active Deposit	NONE	Statement Da	ate	11-24-14
Previous Balance			\$664.11	
Payments Received			664.11CR	
Balance Forward				\$0.00
Customer Charge		\$40.00		
Delivery Charge		365.82		
Cost Of Gas		581.97		
Neather Normalization		70.12CR		
Regulatory Expense/Ccf @\$0.014		18.63		
GRIP Charge		36.02		
Current Charges				972.32
Total Amount Due				\$972.32

010-562-441



Meter or **Station Number** 026C001607

Service Period From To 10-21-14 11-18-14

Number of Days 28

Meter Readings Previous Present 77757

78775

Constant 1.3072

Ccf Billed 1330.730

WNA/ Ccf -0.0527002

Cost of Gas/Ccf 0.437330

~16G

PO BOX 31427 • EL PASO TX 79931-0427 A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. Very Share the Warmth helps	Vhen paying in person, pleas Account Number		
disadventaged Taxana with	Account Number	910/161/4	2326599 64
disadvantaged Texans with home heating costs. To	Amount Due	2	\$972.32
contribute, please include an	Current Charges D	ue	12-12-14
overpayment and check the box to the left.	Amount Due After I	Due Date	\$972.32

315 N CLIFF GRAHAM, TX 76450

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913

580 1 AV 0.378 *0000697 S1 NYNNNN 26 LAW ENFORCEMENT CTR **PO BOX 607 GRAHAM TX 76450-0607** վեզրիեցինիսներիներիների ինթիների

իվկանդրիալակիկարիանիանիկութիկերա

COUNTY COURT HOUSE 516 4TH ST GRAHAM, TX 76450-3058 Remember you can help your community through our Share the Warmth program.

		Page 1 c
		\$174.1
		12-11-1
		\$174.1
	910526374	
н		12100000
E Statement Date	е	11-21-1
	\$54.22 54.22CR	\$0.00
\$40.00 97.26 95.78	in the is the Acides	
67.70CR 6.98 1.87		
		174.19
		\$174.19
	\$40.00 97.26 95.78 67.70CR 6.98	\$54.22 54.22CR \$40.00 97.26 95.78 67.70CR 6.98

010-510-440



Your Energy Use 1000 Ccf 500 NDJFMAMJJASON 2013 2014 Period Days Ccf Current 219.000 Last Year 269.000

Meter or Station Number 0210B07718

Service Period From To 10-20-14 11-17-14 Number of Days 28

Meter Readings Previous 10228

Present 10447

Constant 1.0000

Ccf Billed 219.000

WNA/ Ccf -0.3091710

Cost of Gas/Ccf 0.437330

PO BOX 31427 • EL PASO TX 79931-0427 A Division of ONE Gas

ELECTRONIC SERVICE REQUESTED

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

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you **Account Number** 910526374 1278903 09 **Amount Due** \$174.19 **Current Charges Due** 12-11-14 Amount Due After Due Date \$174.19

> 516 4TH ST GRAHAM, TX 76450-3058

~15E

605 1 AV 0.378 *0000700 S1 NYNNNN 26 **COUNTY COURT HOUSE PO BOX 607** GRAHAM TX 76450-0607 գիովինեկիկիկիրկիրկիոլիինիկինիիրերի

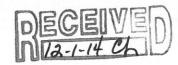
TEXAS GAS SERVICE PO BOX 219913 KANSAS CITY, MO 64121-9913

COUNTY BARN 3201 HIGHWAY 16 S GRAHAM, TX 76450-5113 Remember you can help your community through our Share the Warmth program.

14-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			Page 1 c
Amount Due			\$219.3
Current Charges Due	12-11-1		
Amount Due After D	ue Date		\$219.3
Account Number			910240619 1431280 0
Rate	GRAH I/S COM		
Active Deposit	NONE	Statement Date	11-21-1
Previous Balance	0 1 1 1 1 1 1 1 1 1 1 1 1	. 17 - 9 J. 18 J. 18 M.	\$64.77

Payments Received 64.77CR Balance Forward **Customer Charge** \$22.50 **Delivery Charge** 101.97 Cost Of Gas 98.84 Weather Normalization 15.04CR City Franchise Fee 8.78 Reimb for Gross Receipts Tax 2.34 **Current Charges** 219.39

Total Amount Due



Your Energy Use 1500 Ccf 750 0 NDJFMAMJJASON 2013 2014 Period Days Ccf Current 28 226.000 Last Year 163.000

Meter or **Station Number** 0200809667

Service Period To 10-20-14 11-17-14

Number of Days 28

Meter Readings Previous Present 8513 8739

Constant

Ccf Billed 1.0000 226.000

WNA/ Ccf -0.0665739

Cost of Gas/Ccf 0.437330

\$0.00

PO BOX 31427 • EL PASO TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an

overpayment and check the box to the left.

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you. Account Number 910240619 1431280 09 **Amount Due**

\$219.39 **Current Charges Due** 12-11-14 Amount Due After Due Date \$219.39

3201 HIGHWAY 16 S GRAHAM, TX 76450-5113

~15C

606 1 AV 0.378 *0000701 S1 NYNNNN 26 **COUNTY BARN PO BOX 607** GRAHAM TX 76450-0607 արկիրոգորությունիուկիոցիրիիրի իրևուսո **TEXAS GAS SERVICE** PO BOX 219913 KANSAS CITY, MO 64121-9913 իկնրդանիանակիկներոնիակիրինինիներու



Cavallo en ergy TEXAS STATE POWER PROGRAM

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

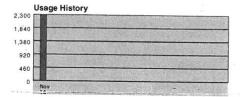
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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



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 #: 5214001390 Bill #: B1411140310 Bill Date: 11/17/14

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

Page: 1 of 2

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	Гуре			Previous Meter Read	Multiplier	kWh Usag	e kW Demand	Power Factor
119961630L	G ACT	10/15 - 11/13	30405	28124	1	2,281.		
Current C	harges	•			C	Qty	Rate	Amount
Electric Servi								, iiii Gari
CKWH:	Commer	cial Energy			2,281	.00 0	.06224	\$141.97
HUB-LZ	BASIS C	HARGE			2,281	.00 0	.00038	\$0.86
TDSP: T	DSP Pas	ss-Through	Charges					\$74.76
BAS00	1:Basic C	ustomer Chai	ge			.00	1.71000	\$1.71
MSC03	39:Advanc	ed Meterina (ost Recover	y Factor	2,281		0.02011	\$45.87
IRNOO	2:Firm P	oint to Poir	nt Transmiss	sion Service	2.281		2.39000 0.00674	<i>\$2.39</i> \$15.36
Charge	tor long to	erm or short t	erm firm			.00	0.00074	φ15.30
MSC02	29:Recove	ry of securit	zed portion	of stranded	2,281	.00	0.00048	\$1.09
MSC03	6:Recove	ry of securit	ized regulate	ory assets -	2,281	.00	0.00080	\$1.82
MSC02	25:Nuclear	Decommission	onina		2,281	00	0.00015	\$0.33
MSC04	1:Energy	Efficiency	Cost Reco	verv Factor	2,281		0.00044	\$1.00
(EECR	F)							10
TDSP die	cretionar	Point Charge y service c	 haraaa		1	.00	5.19000	\$5.19
MSC04	9.Rate Ca	se Expenses	Surchargo	•••••	0.004	00		\$0.15
Total Currer	nt Char	noe Expenses	Surcharge		2,281	.00		\$0.15
Poursonte	and A	Jes						\$217.74
Payments	and A	ajustmer	าเร		In) 5(()		/ 5 n)	
Previous Bala	ance							\$0.00
Payments and	d Adjustr	nents			111/1-0	20-140		
Total Paymer	nts/Adjus	tments			that the behavior		and American M. Distance	\$0.00
Total Am	ount	Due			019-6	73-44	0	\$217.74
Charge Summ	ary			Us	sage kWh	A	/g Rate	Amount

 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

Acct #: 5214001390

Bill Date: 11/17/14

Bill #: B1411140310

Amount Due: \$217.74

Due by: 12/17/14

Amount Enclosed: \$ 2 17.74

Make check payable to: Cavallo Energy Texas LLC

521400139000000217749





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

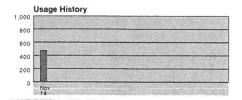
Local: (281) 404-6004 Toll Free: (877) 404-0841

Email: support@CavalloTSPP.com Web:

www.TexasStatePowerProgram.com

For Outages / Emergencies Call: 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



Acct #: 5214001391 Bill #: B1411171479 Bill Date: 11/18/14

Young County Cheryl Roberts 516 4th St Room 103 Graham, TX 76450 Service at ESI ID #:10443720002129092 00000 @ YOUNG COUNTY AG BARN GRAHAM,TX 76450-0000 Email: c.click@ youngcounty.org

Page: 1 of 2

Bill Date: 11/18/14 Bill Period - 10/16/14 thru 11/14/14 - First Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$0.00	\$216.07	\$0.00	\$216.07	12/18/14

Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage		Power Factor	
118776594LG	ACT	10/16 - 11/14	14887	Meter Read 14410	1	477.0	Demand 15.00	0 0	
Current Cha	raes	W				Qty	Rate	Amoun	
Electric Service	3					,		,	
CKWH : Co	mmerc	cial Energy			477	.00 0.	06224	\$29.69	
HUB-LZ BA	SIS C	HARGE			477.00 0.00122		\$0.5		
TDSP: TDS							00.22	\$185.5	
MSC029:F	Recover	v of securit	zed portion	of stranded	18	3.00	0.17200	\$3.1	
assets and	d costs.			ory assets -				4.5	
MSC036;F stranded (recovei costs (T	ry of securit C2)	izea reguiat	tory assets -	18	3.00	0.26700	\$4.8	
MSC041:E	nergy	Efficiency	Cost Reco	overy Factor	477	7.00	0.00052	\$0.2	
(EECRF)								4	
				ry Factor sion Service			3.98000 3.48165	\$3.9 \$52.2	
Charge for	long te	erm or short i	term firm		7.5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.40105	Ψ32.2	
							0.04400	\$0.7	
DIS001:DI	stributio	on Charge					5.10000	\$91.5	
BAS003:D	asıc cı eliverv	Point Charge	ge				5.80000 2.14000	\$6.80 \$22.14	
TDSP discre	etionar	v service c	harges			.00 22		\$0.2	
MSC049:F	Rate Ca	se Expenses	Surcharge		18	3.00	0.01140	\$0.2	
Total Current								\$216.07	
Payments a					DR	alann			
Previous Baland	20	,			D)2(SIZIIV	1217	\$0.00	
Payments and A								φυ.υι	
					علالال الالتو	21-14 C		¢0.00	
Total Payments	Aujus	D				-0: 1	1	\$0.00	
Total Amo	unt	Due	•••••	••••••	019-6	,73-44	-0	\$216.07	
Charge Summar	y			U	sage kWh	Av	g Rate	Amoun	
10/16/14 - 11/14/14	Energy	and Energy R	elated		477.00		0.06346	\$30.2	

The average price you paid for electricity this month (inclusive of TDSP charges) is 45.298¢ per kWh.

You have a contract valid until 06/16/2019.

Please return this portion with your payment

Cavallo Energy Texas LLC 1500 Rankin Rd Suite 200 Houston, TX 77073 Acct #: 5214001391

Bill Date: 11/18/14

Bill #: B1411171479

Amount Due: \$216.07

Due by: 12/18/14

Amount Enclosed: \$216.07

Make check payable to: Cavallo Energy Texas LLC

521400139100000216079

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



TEXAS STATE POWER PROGRAM

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

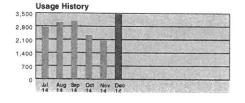
Local: (281) 404-6004 Toll Free: (877) 404-0841

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



Acct #: 5214001381 Bill #: B1412040458 Bill Date: 12/05/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450

Charge

11/04/14

Service at ESI ID #:10400512904540001 117 S GRAND AVE OLNEY,TX 76374-1834

Email: c.click@youngcounty.org

Page: 1 of 1

\$293.20

\$421 20

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14 Previous Balance | Current Charges | Paymonts/Adi

Judoude Er	Harrice	Current Charges	raymems/Auj.	Amount Due	Due Date	
\$293.20	0	\$421.20	-\$293.20	\$421.20	01/05/15	

weter	l ype	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
39909792	ACT	11/04 - 12/03	95256	91801	1	3,455.00	18.00	0
Current Cha	rges				C	Qty	Rate	Amount
Electric Service						•		
CKWH : Cor	nmerc	ial Energy			3,455	.00 0.	06224	\$215.04
HUB-LZ BAS	SIS CI	HARGE			3,455	.00 0.	00163	\$5.64
TDSP: TDS	P Pas	s-Through	Charges		- 1 CSC 433			\$200.52
(EECRF)				very Factor	3,455	5.00	0.00062	\$2.14
MSC022:C	ompeti	tion Transitio	on Charge		3,455		.00309	\$10.68
DIS001:DI	stributio	on Charge					.09810	\$109.77
MCCO20	asic Cu	stomer Char	ge	····			2.56000	\$2.56
TDNOO2-E	irm D	int to Dair	ost Hecover	y Factor sion Service			.63000	\$13.63
Charge for	long te	erm or short	term firm		18	3.00 2	2.83336	\$51.00
BAS003:D	elivery	Point Charge	9		1	.00 10	.74000	\$10.74
Total Current	Charg	jes						\$421.20
Payments ar								
Previous Balance					PIE	SWEI	IMEL	\$293.20
Payments and A						5 6	NE	11 4233.20
Payment on					Me	12-8-14	0	-\$293.20

Total Payments/Adjustments..... Total Amount Due.....

			Ψ-1.20
Summary	Usage kWh	Avg Rate	Amount
- 12/03/14 Energy and Energy Related	3,455.00	0.06387	\$220.68

The average price you paid for electricity this month (inclusive of TDSP charges) is 12.191¢ 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: 12/05/14 Bill #: B1412040458 Amount Due: \$421.20 Due by: 01/05/15 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138100000421206

Young County Cheryl Roberts PO Box 607 Graham, TX 76450



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

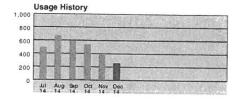
Local: (281) 404-6004 Toll Free: (877) 404-0841

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



Acct #: 5214001382 Bill #: B1412040459 Bill Date: 12/05/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450 Service at ESI ID #:10400512906600001 THROCKMORTON HWY OLNEY,TX 76374 Email: c.click@youngcounty.org

Page: 1 of 1

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$78.95	\$80.21	-\$78.95	\$80.21	01/05/15

Meter	Туре			Previous Meter Read		kWh Usage	kW Demand	Power Factor
04912587	ACT	11/04 - 12/03	49059	48799	1	260.00	4.00	0
Current Cha	arges				(Otv I	Rate	Amount

Current Charges	Qtv	Rate	Amount
Electric Service	,	riato	Alliount
CKWH : Commercial Energy	260.00	0.06224	\$16.18
HUB-LZ BASIS CHARGE	260.00	0.00162	\$0.42
TDSP: TDSP Pass-Through Charges	260.00	0.00062	\$63.61 \$0.16
MSC022:Competition Transition Charge	260.00 4.00 1.00 4.00	0.00309 6.09810 13.63000 2.83336	\$0.80 \$24.39 \$13.63 \$11.33
BAS003:Delivery Point Charge	1.00 1.00	2.56000 10.74000	\$2.56
Total Current Charges	7.00	70.74000	<i>\$10.74</i> \$80.21
Payments and Adjustments			φου.Ζ1
Previous Balance Payments and Adjustments	DEC	EIVEN	\$78.95

Total Payments/Adjustments..... Total Amount Due.....

Payment on 11/19/14

-\$78.95 -\$78.95 \$80.21

Charge Summary Usage kWh Avg Rate Amount 11/04/14 - 12/03/14 Energy and Energy Related 260.00 0.06385 \$16.60

The average price you paid for electricity this month (inclusive of TDSP charges) is 30.850¢ 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.

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

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

Acct #: 5214001382 Bill Date: 12/05/14 Bill #: B1412040459 Amount Due: \$80.21 Due by: 01/05/15 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138200000080216

Young County Cheryl Roberts PO Box 607 Graham, TX 76450



TEXAS STATE POWER PROGRAM

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

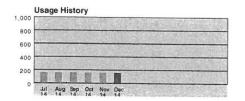
Local: (281) 404-6004 Toll Free: (877) 404-0841

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



Acct #: 5214001383 Bill #: B1412040460 Bill Date: 12/05/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450

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

Page: 1 of 1

Bill Date: 12/05/14 Bill Period - 11/04/14 thru 12/03/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.94	\$24.09	-\$23.94	\$24.09	01/05/15

Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/04 - 12/03				158.00		
Current Cha Electric Service	•				C	Qty	Rate	Amount
CKWH : Cor HUB-LZ BAS	mmero	HARGE			158 158		06224 00101	\$9.83 \$0.16
(EECRF)	nergy	Efficiency	Cost Reco	very Factor			.05214	\$14.10 <i>\$0.05</i>
MSC022:0	Compet	ition Transitic	n Charge				.36000 .69204	\$13.36 \$0.69 \$24.09
Previous Balance Payments and A	nd A	djustmei ments	nts		DE	CEI	VEN	\$23.94
Payment on Total Payments, Total Amo	/Adjus	tments			U UK	1-8-14	AU	-\$23.94 -\$23.94 \$24.09
Charge Summary	/			U	sage kWh	Avo	Rate	Amount

Avg Rate Amount 11/04/14 - 12/03/14 Energy and Energy Related 158.00 0.06323 \$9.99

The average price you paid for electricity this month (inclusive of TDSP charges) is 15.247¢ 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.

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

Acct #: 5214001383 Bill Date: 12/05/14 Bill #: B1412040460 Amount Due: \$24.09 Due by: 01/05/15 Amount Enclosed : \$ Make check payable to: Cavallo Energy Texas LLC

521400138300000024099

Young County Cheryl Roberts PO Box 607 Graham, TX 76450



www.glo.texas.gov

TEXAS STATE POWER PROGRAM

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

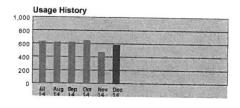
Email: support@CavalloTSPP.com Web:

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

GLOS000003 Young County Cheryl Roberts PO Box 607 Graham, TX 76450 Acct #: 5214001384 Bill #: B1412130052 Bill Date: 12/15/14

Young County Cheryl Roberts PO Box 607 Graham, TX 76450

Service at ESI ID #:10400513676510001

LOVING,TX 76460-0000 Email: c.click@youngcounty.org

Page: 1 of 1

Bill Date: 12/15/14 Bill Period - 11/12/14 thru 12/11/14 Previous Balance | Current Charges | Bourse

		Centerit	Onlanges	i ayınıenısır	kuj. Am	ount Due	Due Date
\$85.19		\$11	0.59	-\$85.19	9	3110.59	01/14/15
Meter	Type	Dates	Current	Previous Mul	Hiplion IIIA/h II-		lo .

2400045			Meter Read	Meter Read				Demand	ower ractor
01999459	ACT	11/12 - 12/11	74907	74326	1		581.00	5.00	0
Current Cha	rges				C	Qty	F	Rate	Amount
Electric Service						,		tate	Amount
CKWH : Cor	nmer	cial Energy			581.	.00	0.0	6224	\$36.16
HUB-LZ BAS	SIS C	HARGE			581.	.00		0117	\$0.68
TDSP: TDS	P Pas	ss-Through	Charges				0.0	0117	\$73.75
DIS001:DIS	stributio	on Charge			5	.00	6	09810	\$30.49
MSC041:E (EECRF)	nergy	Efficiency	Cost Recov	ery Factor	581	.00		00062	\$0.36
DA3003.D	SIIVEIV	Point Charge			1	.00	10	74000	\$10.74
DASUUTB	asic Cl	istomer Char	ae		1	.00		56000	\$2.56
TRN002-Fi	rm Pi	ed Metering Coint to Point	ost Recovery	Factor		.00		53000	\$13.63
Charge for	long to	erm or short t	erm firm		5	.00	2.8	83336	\$14.17
MSC022:C	ompet	ition Transitio	n Charge		581	.00	0.0	00309	\$1.80
Total Current (Charg	ges							\$110.59
Payments ar	id A	djustmer	nts						¥110.00
Previous Balance	e					nan		1	\$85.19
Payments and A	djustr	nents		الم		IA	PIP	1	Ψ05.19
Payment on 1	1/28/	14			2-17-11	10		/ /	-\$85.19
Total Payments/	Adjus	tments	****************	206	03-11-19	- 0	6	1	
Total Amo	unt	Due							-\$85.19
									\$110.59

Charge Summary	Usage kWh	Avg Rate	Amount
11/12/14 - 12/11/14 Energy and Energy Related	581.00	0.06341	\$36.84

The average price you paid for electricity this month (inclusive of TDSP charges) is 19.034¢ 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.

Acct #: 5214001384 Bill Date: 12/15/14 Bill #: B1412130052 Amount Due: \$110.59 Due by: 01/14/15 Amount Enclosed: \$ Make check payable to: Cavallo Energy Texas LLC

521400138400000110599



Customer Name: Account Number:

YOUNG COUNTY 900009297146 Invoice Number: 055501345776 Invoice Date:

12/03/2014

This is your final bill

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$31.70	\$31.70 CR	\$0.00	\$20.04	\$20.04	01/02/2015
			420.01	Ψ20.04	01/02/2015

See remaining pages for invoice details.

Customer Communications

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.

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 \$20.04 01/02/2015

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

AB 01 004359 52292 B 16 A ովեսիեցնիներիցիցիցիցիցիցիցիկիիկներում

YOUNG COUNTY PO BOX 607 GRAHAM TX 76450-0607



դարկանակիցիկիցուկիակիցիկուսդիր TXU ENERGY

PO BOX 650638 DALLAS, TX 75265-0638 Customer Name: Account Number: Invoice Number:

YOUNG COUNTY 900009297146 055501345776 12/03/2014

Invoice Number Invoice Date:

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 to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com or 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 speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas and other charges under business electricity plans may be different to providing you're and we're glad you've chosen TXU Energy. We're committed 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 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		\$	31.70
Credits/Payments Inc. Check Payment	11/28/2014	\$	31.70 CR
Subtotal		\$	31.70 CR
Balance Forward		\$	0.00
Debits/Charges		\$ 7	0.00
			2.6









Customer Name: Account Number:

900009297146 Invoice Number: 055501345776

Invoice Date:

12/03/2014

YOUNG COUNTY

ESI ID Detail:

Service Address:

516 4TH ST GRDL GRAHAM, TX 76450-3058

Product:

ESI ID: 10443720004966241 Unmetered LightingSM

The a	verage prio	ce you paid fo	or electric servic	e this month was 4	5.5 cents per kW	h excluding taxes	s and non-recu	rring 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	19	Actual	11/13/2014	0	12/01/2014	44	1.00	44		
TOTAL								44		

Electric Service Commercial

TXU Energy Unmetered LightingSM

Energy Charge 5.15 Guard Light 175W Mercury \$ 9.47 Vapor

Electric Service Distribution

Service Period: 11/13/2014 to 12/01/2014

TDU Delivery Charges 5.42 Subtotal \$ 5.42

Commercial Charges for Period	\$ 14.62
Total Current Charges	\$ 20.04

Distribution Charges	\$ 5.42
for Period	



Customer Name:

YOUNG COUNTY

WHSE

Account Number: Invoice Number:

Invoice Date:

900009612312 055626342056

12/03/2014

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Total Current Charges	Total Amount Due	Due Date
\$44.97	\$44.97 CR	\$0.00	\$26.98	\$26.98	01/02/2015

See remaining pages for invoice details.

This is your

final bill

Customer Communications

021-621-440



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 familles 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: 900009612312

Total Amount Due Due Date \$26.98 01/02/2015

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

AB 01 004361 52292 B 16 A ուրքերդեկինըգկինիսկնիկինիներերդումիլ

YOUNG COUNTY WHSE **PO BOX 607** GRAHAM TX 76450-0607



վելիկոսությունների անդերաների այլերիկիկի TXU ENERGY

PO BOX 650638 DALLAS, TX 75265-0638

5740000467537500000056490000000000

WHSE

Account Number: Invoice Number:

900009612312 055626342056

Invoice Date:

12/03/2014

Important Information

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

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

Account Summary Detail

Previous Balance		\$ 44.97
Credits/Payments Inc. Check Payment	11/28/2014	\$ 44.97 CR
Subtotal		\$ 44.97 CR
Balance Forward		\$ 0.00
Debits/Charges		\$ 0.00









Customer Name:

YOUNG COUNTY

WHSE

Account Number:

900009612312

Invoice Number:

055626342056

Invoice Date:

12/03/2014

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	18	Actual	11/14/2014	0	12/01/2014	90	1.00	90		
TOTAL								90		

Electric Service Commercial

TXU Energy Unmetered LightingSM

Energy Charge \$ 10.53 Guard Light 400W Mercury \$ 8.97

Vapor

Electric Service Distribution

Service Period: 11/14/2014 to 12/01/2014

TDU Delivery Charges \$ 7.48

Subtotal \$ 7.48

Commercial Charges for Period	\$ 19.50
Total Current Charges	\$ 26.98

Distribution Charges	\$	7.48
for Period	10.00	