



## Understanding Your Bill...

You may obtain more information on our tariff and rates by calling our Customer Support Center at the number printed on the front of this bill. The following information explains items that may appear on your bill, depending on your type of service and local regulatory requirements.

### Budget Billing Amount

If you're a budget billing customer, your bill will show the amount to be paid this month, as well as the actual account balance.

### Commodity Charge / Cost / Gas Charge

This charge reflects the cost for natural gas used during the current billing period, before taxes and other charges.

### Pressure Factor

Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

### Estimated Bills

All usage is actual unless otherwise shown. If we do not physically read your meter in a given month, we will estimate volume based on your average gas use. It will be shown as "ESTIMATED USAGE" on your bill, and any necessary adjustments will be made after the next actual meter reading.

### Customer Charge/Facility Charge/Base Rate

This portion of your gas service charge is a fixed amount each month and is not affected by the amount of gas you use.

### Surcharge

Additional amount billed, if applicable.

### Franchise Fee (or Rider FF)

This fee, if applicable, is charged by your city or county for the use of alleys, streets, and right-of-ways for gas lines to provide your service. The fee is based on the amount of each customer's bill.

### TAX (or Rider TAX)

Collection of other taxes imposed by a governmental authority. In Texas only, the term "Rider Tax" includes the collection of the Texas State Gross Receipts Tax.

### Meter Multiplier

The Meter Multiplier converts the metered Unit of Measure to the standard billing Unit of Measure, where applicable.

### Prorated Bill

If applicable, we will adjust, or prorate, the facility charge/customer charge on bills with more or less than the standard days of service.

### Colorado Only

**DSR Cost:** Cost of service to maintain natural gas distribution system. **Current Upstream Cost:** Cost paid to interstate pipelines to deliver natural gas. **Deferred Gas Cost:** Same as PGA/GCA but does not vary monthly. The Colorado Public Utilities Commission reviews and approves any changes. The usage in CCF stated on your bill is equal to the actual meter reading accumulation and can be calculated by subtracting the current month's meter reading from the previous month's meter reading, and multiply that amount by the pressure factor to find your current month's gas usage.

**Gas Demand Side Management Adjustment ("G-DSMCA")** is designed to promote energy efficiency practices and recover incurred costs of DSM Programs in accordance with Public Utilities Commission rules. The G-DSMCA Factor shall be separately calculated and applied to the Company's rate schedules for residential and commercial customers.

### Payment By Check

When you send us a check as a payment, you authorize us to clear your check electronically. If you usually get your checks or images of checks back with your statement, you will no longer receive these back.

### Purchased Gas Adjustment (PGA)/Gas Cost Adjustment (GCA)/Gas Cost Recovery (GCR)

This measure reflects market increases and decreases in the price we pay for gas supplies without markup or other charges. It may vary monthly and is based on the amount of natural gas you use.

### Pipe Replacement Program

This is an annually adjusted fee for upgrading the utility infrastructure.

### School Fee (Kentucky Only)

This fee is levied by local school boards; it may not exceed 3 percent of gross utility receipts.

### Rate Code

This identifies the rate schedule used to calculate the amount of your bill, based on the type of service you receive, as approved by your state's public utility commission.

### WNA Amount

If applicable, this Weather Normalization Amount adjusts for variations above and below normal temperatures.

### Usage Explanation

CCF - Hundred Cubic Feet  
MCF - Thousand Cubic Feet  
MMCF - Million Cubic Feet  
Therm - Heat Unit Equal to 100,000 BTU's  
BTU - British Thermal Units

**Special Services...** You may sign up for these services at [amosenergy.com](http://amosenergy.com). Learn more about services at our web site or by calling the toll-free number on the front of this bill.

### Electronic Billing Plan

You can receive your monthly bill electronically as an e-mail, and bill payments are made automatically each month from your financial institution. Sign up for our E-Bill Program online at [www.atmosenergy.com](http://www.atmosenergy.com).

### Budget Billing Plan

By signing up for our budget billing plan, you can spread out your gas utility payments over the entire year, smoothing out seasonal highs and lows. This plan also uses a "levelized process" to adjust for monthly changes in gas consumption and gas costs.

### Payment Options

**Automatic payment plan:** Allows you to authorize the automatic transfer of funds directly from your financial institution to pay your Atmos Energy bill each month.

**By computer:** Residential and Commercial customers can make a one-time check payment or sign up to make recurring check payments. Residential customers can also pay with a Visa or MasterCard credit card with no additional fee either one-time or join recurring payment program.

**By telephone:** Payments can be made by check or credit card by calling the toll-free number on the front of this bill.

**At a payment center:** A network of payment centers has been set up to process payments for customers who prefer to make payments in person. Be sure to take the entire bill with you to the payment center to ensure your payment can be accurately posted to your account. Some vendors may charge a fee.

**By mail:** Please mail your payment in time to arrive by the past due date.

## CHANGE OF MAILING ADDRESS

EFFECTIVE DATE \_\_\_\_\_ DAY/MONTH/YEAR

ADDRESS / P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

HOME TELEPHONE NUMBER \_\_\_\_\_

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-286-6700

### Voluntary Community Energy Assistance Program

You can help others in need to pay their monthly gas bill by donating to your community's energy assistance program.

All donations are distributed to a local or area non-profit energy assistance agency(s) that serves your community. Visit [amosenergy.com](http://amosenergy.com) for information on which agency(s) received your donation.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____	\$1	_____	\$20
_____	\$5	_____	Other
_____	\$10	_____	Round-up
_____	One Time Contribution		



141 West Renfro St., Burleson, TX 76028-4261  
 For telephone payments call (24/7): 1-855-498-9971

For inquiries call: Utilities Office  
 (817) 426-9601

Office Hours: 8:00 AM - 5:00 PM Monday - Friday  
[www.burlesontx.com](http://www.burlesontx.com)

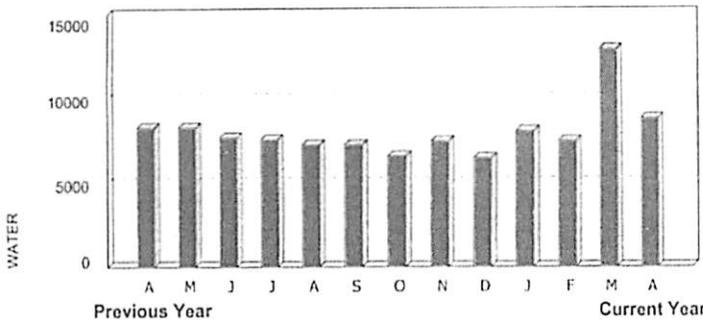
\*\*\*AUTO\*\*MIXED AADC 750 L3 MAAD 45443A008-A-1  
 2676 1 MB 0.436



JOHNSON COUNTY SUB-COURTHOUSE  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



YOUR MONTHLY USAGE (in gallons)



SPECIAL MESSAGE



This billing statement reflects the new "winter quarter average" for each residential sewer customer. The consumption billed for your sewer charges is an average of your water usage charged in January, February and March 2016. Please visit our website at [www.burlesontx.com/ucs](http://www.burlesontx.com/ucs) for more information.

Account Statement  
 ACCOUNT INFORMATION

APR 11 AM 11:04  
 1016-0277

ACCOUNT: 6831-32000  
 SERVICE ADDRESS: 247 ELK DR  
 CYCLE-ROUTE: 02-08  
 SERVICE PERIOD: 02/29/2016 to 03/31/2016  
 BILLING DATE: 04/11/2016

DUE DATE: 05/02/2016

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
60129254	WA	4064	3976	8800

ACCOUNT ACTIVITY

LAST BILL 188.09  
 TOTAL PAID SINCE LAST BILL -188.09  
 LATE FEE/ADJUSTMENTS 0.00

BALANCE FORWARD 0.00

NEW CHARGES

WATER 95.03  
 SEWER 54.57

TOTAL CURRENT CHARGES 149.60

ACCOUNT BALANCE

CURRENT CHARGES DUE BY 05/02/2016 149.60  
 AMOUNT DUE IF PAID AFTER 05/02/2016 164.56

OK TO PAY

4/11/16

*Dancia Pellegrini*

Your utility bill is due and payable within 20 days of the billing date, or a 10% penalty will be added. To avoid interruption of service, all accounts must be paid within 30 days of the billing date.

Payment Coupon

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT  
 MAKE CHECKS PAYABLE TO THE CITY OF BURLESON.

ACCOUNT INFORMATION

ACCOUNT: 6831-32000  
 SERVICE ADDRESS: 247 ELK DR  
 CYCLE-ROUTE: 02-08  
 SERVICE PERIOD: 02/29/2016 to 03/31/2016  
 BILLING DATE: 04/11/2016  
 DUE DATE: 05/02/2016

JOHNSON COUNTY SUB-COURTHOUSE  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543

AMOUNT DUE For telephone payments call (24/7): 1-855-498-9971

CURRENT CHARGES DUE BY 05/02/2016 149.60  
 AMOUNT DUE IF PAID AFTER 05/02/2016 164.56

AMOUNT ENCLOSED \$ 149.60



CITY OF BURLESON - UTILITY BILLING DEPT  
 141 WEST RENFRO ST  
 BURLESON TX 76028-4261

00000683100003200000000014960





**Johnson County  
Special Utility District**

P. O. Box 509  
Cleburne, TX 76033-0509  
(817) 760-5200

In case of emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
00001611	04/05/2016
CURRENT READING	SERVICE FROM
144590	03/24/2016
PREVIOUS READING	SERVICE TO
141760	02/24/2016
USAGE	METER NUMBER
2830	11354079

SERVICE ADDRESS	
04248605 - COUNTY ROAD 920 & FM	
TYPE SERVICE	CHARGES
WATER	\$93.82
STATE FEES	\$0.47
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
04/25/2016	94.37

FIRST CLASS  
U.S. POSTAGE PAID  
CLEBURNE, TEXAS  
PERMIT NO. 5

New Updated Website  
Check us out at  
<https://www.jcsud.com>

AMOUNT DUE  
AFTER DUE DATE ↓  
94.37

JCSUD has partnered with CareFlite to allow customers the membership of the CareFlite Program for \$1 per month, which covers all household members. See CareFlite at [www.jcsud.com](http://www.jcsud.com) Please read note on backside of the return stub.

RECEIVE YOUR BILL BY TEXT, SIGN UP AT OUR WEBSITE:  
[www.jcsud.com](http://www.jcsud.com)

"Opt Out" of CareFlite Program.

ACCOUNT NUMBER	00001611
DUE DATE	04/25/2016
CURRENT AMOUNT DUE	94.37
AMOUNT DUE AFTER DUE DATE	94.37

PLEASE RETURN THIS  
STUB WITH PAYMENT

RR



0000161100009437000094379

JOHNSON COUNTY PRECINCT 2  
3425 COUNTY ROAD 920  
CROWLEY, TX 76036-5513



CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
			105	69.19

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
40-0255-00	69.19
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	69.19
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
2744 W HYW FM 4 TRASH	

**AUTHORIZATION FOR PAYMENT**  
**MATERIALS HAVE BEEN RECEIVED**  
DATE: 4-14-16  
SIGNED: [Signature]

16-0059  
40025500000069196

SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016
AFTER DUE DATE PAY THIS AMOUNT

SERVICE ADDRESS
2744 W HYW FM 4 TRASH

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
69.19	04/27/2016	69.19
ACCOUNT NUMBER		
40-0255-00		

\*\*AUTO SORT CRRT R003  
JOHNSON CO. PREC. #1  
2744 W FM 4  
CLEBURNE TX 76033-8036

VISA/MASTERCARD PHONE PAY OR ONLINE [www.cleburne.net](http://www.cleburne.net)

PLEASE RETURN THIS  
STUB WITH PAYMENT





Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217366  
 Invoice Number: 055451639232  
 Invoice Date: 04/09/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$43.89	\$43.89 CR	\$0.00	\$43.85	\$43.85	05/09/2016

See remaining pages for invoice details.

### Customer Communications

### 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

RR

REP Certificate: #10004

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

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.  
 For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900011217366

Amount Due	Due Date
\$43.85	05/09/2016

To ensure proper payment posting, please provide this number (900011217366) on all payments and send to the address directly below.

AB 01 003743 21759 B 13 A

JO CO PRECINCT 2  
 7AM TO 5PM MONDAY TO THURSDAY  
 3425 COUNTY ROAD 920  
 CROWLEY TX 76036-5513



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900011217366000000438500000000009

Customer Name: JO CO PRECINCT 2  
Account Number: 900011217366  
Invoice Number: 055451639232  
Invoice Date: 04/09/2016

### Important Information

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

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

### Account Summary Detail

Previous Balance		\$	43.89
Credits/Payments			
Inc. Check Payment	04/03/2016	\$	43.89 CR
Subtotal		\$	<u>43.89 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10001121736605545163923204092016



Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217366  
 Invoice Number: 055451639232  
 Invoice Date: 04/09/2016

**ESI ID Detail:**

**Service Address:** 3425 COUNTY ROAD 920 GRDL 1 GRDL 1 CROWLEY, TX 760365513 **ESI ID:** 10443720005601213  
**Product:** Unmetered Lighting<sup>SM</sup>

The average price you paid for electric service this month was 54.8 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
7001810552SD	30	Actual	03/08/2016	0	04/06/2016	80	1.00	80		
<b>TOTAL</b>								80	0	0

Electric Service Commercial

TXU Energy Unmetered Lighting<sup>SM</sup>  
 Energy Charge \$ 9.36  
 Guard Light 100W Sodium Vapor \$ 14.95

Electric Service Distribution

Service Period: 03/08/2016 to 04/06/2016  
 TDU Delivery Charges \$ 19.54  
 Subtotal \$ 19.54

<b>Commercial Charges for Period</b>	<b>\$</b>	<b>24.31</b>
<b>Current Charges</b>	<b>\$</b>	<b>43.85</b>

<b>Distribution Charges for Period</b>	<b>\$</b>	<b>19.54</b>
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Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217832  
 Invoice Number: 055451639233  
 Invoice Date: 04/09/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$63.28	\$63.28 CR	\$0.00	\$63.23	\$63.23	05/09/2016

See remaining pages for invoice details.

### Customer Communications

### 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

RR

REP Certificate: #10004

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 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900011217832

Amount Due	Due Date
\$63.23	05/09/2016

To ensure proper payment posting, please provide this number (900011217832) on all payments and send to the address directly below.

AB 01 003744 21759 B 13 A

JO CO PRECINCT 2  
 7AM TO 5PM MONDAY TO THURSDAY  
 3425 COUNTY ROAD 920  
 CROWLEY TX 76036-5513



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900011217832000000632300000000009

Customer Name: JO CO PRECINCT 2  
Account Number: 900011217832  
Invoice Number: 055451639233  
Invoice Date: 04/09/2016

### Important Information

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### Account Summary Detail

Previous Balance		\$	63.28
Credits/Payments			
Inc. Check Payment	04/03/2016	\$	63.28 CR
Subtotal		\$	63.28 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



MEMORANDUM FOR THE DIRECTOR  
FROM: SAC, NEW YORK  
SUBJECT: [Illegible]

NY 100-100000

[Illegible typed text]

[Illegible typed text]

[Illegible typed text]

[Illegible typed text]

FBI

FBI

FBI

FBI

FBI

FBI



Customer Name: JO CO PRECINCT 2  
 Account Number: 900011218119  
 Invoice Number: 056201448159  
 Invoice Date: 04/08/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$2,111.49	\$2,111.49 CR	\$0.00	\$1,639.15	\$1,639.15	05/09/2016

See remaining pages for invoice details.

### Customer Communications

Stressing over due dates and late fees? Put your invoice on AutoPay and you'll be on time, every time. Sign up today at [txu.com/bizmyaccount](http://txu.com/bizmyaccount) or call us at 1-888-399-5501. Now that's one less thing to worry about!

### 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

*RR*

REP Certificate: #10004

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 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900011218119

Amount Due	Due Date
\$1,639.15	05/09/2016

To ensure proper payment posting, please provide this number (900011218119) on all payments and send to the address directly below.

AB 01 003243 20970 B 14 A



JO CO PRECINCT 2  
 7AM TO 5PM MONDAY TO THURSDAY  
 3425 COUNTY ROAD 920  
 CROWLEY TX 76036-5513



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900011218119000016391500000000002

Customer Name: JO CO PRECINCT 2  
Account Number: 900011218119  
Invoice Number: 056201448159  
Invoice Date: 04/08/2016

### Important Information

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### Account Summary Detail

Previous Balance		\$	2,111.49
Credits/Payments			
Inc. Check Payment	04/03/2016	\$	2,111.49 CR
Subtotal		\$	<u>2,111.49 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

10/11/2016 10:00 AM



*Deanna Sprague*

**OK TO PAY**  
4/14/16

Ham Creek Park  
Johnson County  
1 Main St. Annex Rm 304  
Cleburne TX 76033

METER READ MONTH DAY	4	6	10
CLASS	10		
TOTAL DUE UPON RECEIPT	1,087.92		
LATE CHARGE AFTER DUE DATE	107.72		
PAST DUE AMOUNT	1,195.64		
ACCOUNT	2668 4/8/16		

MAIL THIS STUB WITH YOUR PAYMENT

NET AMOUNT TO BE PAID	1,087.92
GROSS AMOUNT TO BE PAID	1,195.64
PAY GROSS AMOUNT AFTER THIS DATE	5/3/16
CUSTOMER NAME	2668
ACCOUNT	5

TYPE OF SERVICE	Water
METER READING	4272000
PREVIOUS	4103000
USED	169,000
CHARGES	1,077.15
Tax	10.77

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
KEENE, TX 76059  
PERMIT NO. 11

CREST WATER COMPANY  
P O BOX 460  
KEENE, TEXAS 76059  
(817) 645-5493  
OFFICE LOCATION, 840 NORTH OLD BETSY RD

PD 16-0248

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
170510	170510	02/17	7444979	
0	1247	1247	010	30.01
SEWER		1247	SE	17.39
DRAIN UTILITY			DU	20.65

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	68.05
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/18/2016	68.05
SERVICE FROM	SERVICE TO
02/14/2016	03/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000068054

SERVICE FROM
02/14/2016
SERVICE TO
03/14/2016
AFTER DUE DATE PAY THIS AMOUNT
68.05

SERVICE ADDRESS
803 ROSE AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
68.05	04/18/2016	68.05
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
06-0220-02		

\*\*AUTO SORT CRRT B007  
JOHNSON COUNTY  
PO BOX 676  
CLEBURNE TX 76033-0676

PLEASE RETURN THIS  
STUB WITH PAYMENT

04/08



Authorization for Payment  
Materials have been received  
for this P.O.#

Date: 4-13-16

Signed: [Signature]



## Understanding Your Bill...

You may obtain more information on our tariff and rates by calling our Customer Support Center at the number printed on the front of this bill. The following information explains items that may appear on your bill, depending on your type of service and local regulatory requirements.

### Budget Billing Amount

If you're a budget billing customer, your bill will show the amount to be paid this month, as well as the actual account balance.

### Commodity Charge / Cost / Gas Charge

This charge reflects the cost for natural gas used during the current billing period, before taxes and other charges.

### Pressure Factor

Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

### Estimated Bills

All usage is actual unless otherwise shown. If we do not physically read your meter in a given month, we will estimate volume based on your average gas use. It will be shown as "ESTIMATED USAGE" on your bill, and any necessary adjustments will be made after the next actual meter reading.

### Customer Charge/Facility Charge/Base Rate

This portion of your gas service charge is a fixed amount each month and is not affected by the amount of gas you use.

### Surcharge

Additional amount billed, if applicable.

### Franchise Fee (or Rider FF)

This fee, if applicable, is charged by your city or county for the use of alleys, streets, and right-of-ways for gas lines to provide your service. The fee is based on the amount of each customer's bill.

### TAX (or Rider TAX)

Collection of other taxes imposed by a governmental authority. In Texas only, the term "Rider Tax" includes the collection of the Texas State Gross Receipts Tax.

### Meter Multiplier

The Meter Multiplier converts the metered Unit of Measure to the standard billing Unit of Measure, where applicable.

### Prorated Bill

If applicable, we will adjust, or prorate, the facility charge/customer charge on bills with more or less than the standard days of service.

### Colorado Only

**DSR Cost:** Cost of service to maintain natural gas distribution system. **Current Upstream Cost:** Cost paid to interstate pipelines to deliver natural gas. **Deferred Gas Cost:** Same as PGA/GCA but does not vary monthly. The Colorado Public Utilities Commission reviews and approves any changes. The usage in CCF stated on your bill is equal to the actual meter reading accumulation and can be calculated by subtracting the current month's meter reading from the previous month's meter reading, and multiply that amount by the pressure factor to find your current month's gas usage. **Gas Demand Side Management Adjustment ("G-DSMCA")** is designed to promote energy efficiency practices and recover incurred costs of DSM Programs in accordance with Public Utilities Commission rules. The G-DSMCA Factor shall be separately calculated and applied to the Company's rate schedules for residential and commercial customers.

### Payment By Check

When you send us a check as a payment, you authorize us to clear your check electronically. If you usually get your checks or images of checks back with your statement, you will no longer receive these back.

### Purchased Gas Adjustment (PGA)/Gas Cost Adjustment (GCA)/Gas Cost Recovery (GCR)

This measure reflects market increases and decreases in the price we pay for gas supplies without markup or other charges. It may vary monthly and is based on the amount of natural gas you use.

### Pipe Replacement Program

This is an annually adjusted fee for upgrading the utility infrastructure.

### School Fee (Kentucky Only)

This fee is levied by local school boards; it may not exceed 3 percent of gross utility receipts.

### Rate Code

This identifies the rate schedule used to calculate the amount of your bill, based on the type of service you receive, as approved by your state's public utility commission.

### WNA Amount

If applicable, this Weather Normalization Amount adjusts for variations above and below normal temperatures.

### Usage Explanation

CCF - Hundred Cubic Feet  
MCF - Thousand Cubic Feet  
MMCF - Million Cubic Feet  
Therm - Heat Unit Equal to 100,000 BTU's  
BTU - British Thermal Units

**Special Services...** You may sign up for these services at [atmosenergy.com](http://atmosenergy.com), learn more about services at our web site or by calling the toll-free number on the front of this bill.

### Electronic Billing Plan

You can receive your monthly bill electronically as an e-mail, and bill payments are made automatically each month from your financial institution. Sign up for our E-Bill Program online at [www.atmosenergy.com](http://www.atmosenergy.com).

### Budget Billing Plan

By signing up for our budget billing plan, you can spread out your gas utility payments over the entire year, smoothing out seasonal highs and lows. This plan also uses a "levelized process" to adjust for monthly changes in gas consumption and gas costs.

### Payment Options

**Automatic payment plan:** Allows you to authorize the automatic transfer of funds directly from your financial institution to pay your Atmos Energy bill each month.

**By computer:** Residential and Commercial customers can make a one-time check payment or sign up to make recurring check payments. Residential customers can also pay with a Visa or MasterCard credit card with no additional fee either one-time or join recurring payment program.

**By telephone:** Payments can be made by check or credit card by calling the toll-free number on the front of this bill.

**At a payment center:** A network of payment centers has been set up to process payments for customers who prefer to make payments in person. Be sure to take the entire bill with you to the payment center to ensure your payment can be accurately posted to your account. Some vendors may charge a fee.

**By mail:** Please mail your payment in time to arrive by the past due date.

## CHANGE OF MAILING ADDRESS

EFFECTIVE DATE \_\_\_\_\_ DAY/MONTH/YEAR

ADDRESS / P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

HOME TELEPHONE NUMBER \_\_\_\_\_

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-286-6700

## Voluntary Community Energy Assistance Program

You can help others in need to pay their monthly gas bill by donating to your community's energy assistance program.

All donations are distributed to a local or area non-profit energy assistance agency(s) that serves your community. Visit [atmosenergy.com](http://atmosenergy.com) for information on which agency(s) received your donation.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____	\$1	_____	\$20
_____	\$5	_____	Other
_____	\$10	_____	Round-up
_____	One Time Contribution		

OP1

PD 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

OP1

APR 14 AM 8:00

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
163600	164600	1000	010	28.53
SEWER		1000	SE	16.44
DRAIN UTILITY			DU	3.19

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
39-1050-01	48.16
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	48.16
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
226 FEATHERSTON ST	

39105001000048162

SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016
AFTER DUE DATE PAY THIS AMOUNT
48.16

SERVICE ADDRESS
226 FEATHERSTON ST

AMOUNT DUE	DUE DATE
48.16	04/27/2016
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-1050-01	

ATT: ERIK DUMAS  
JOHNSON COUNTY PUBLIC WORKS  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

4/14/16

*Andrea [Signature]*

*Ben Jim*

*PO 16-2274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Jim*

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

APR 14 AM 8:00

METER READING		USAGE	RETURN SERVICE REQUESTED		AMOUNT
PREVIOUS	PRESENT		TYPE OF SERVICE	TYPE OF SERVICE	
73900	76000	2100	010		35.13
SEWER		2100	SE		20.69
DRAIN UTILTY			DU		15.00

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
39-1100-01	70.82
DUE DATE	APR 27 2016 PAY THIS AMOUNT
04/27/2016	70.82
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39110001000070825

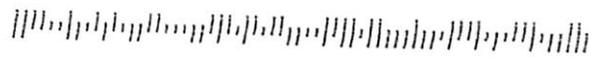
SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016
AFTER DUE DATE PAY THIS AMOUNT
70.82

SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE
70.82	04/27/2016
ACCOUNT NUMBER	
39-1100-01	

ATT: ERIK DUMAS  
JOHNSON COUNTY PUBLIC WORKS  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

*4/14/16*

*Andrea Gonzalez*

*Handwritten signature*

*PO 16-0274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Not y*

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
55060	55060	0	010	22.53
SEWER			SE	12.58
DRAIN UTILTY			DU	3.19



ACTIVE APR 14 AM 8:05

ACCOUNT NUMBER	AMOUNT DUE
39-1160-01	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	38.30
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
409 N BUFFALO AVE	

39116001000038304

SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016

SERVICE ADDRESS
409 N BUFFALO AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	04/27/2016	38.30
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
39-1160-01		

JOHNSON COUNTY HISTORICAL C  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

*4/14/16*

*Diana [Signature]*

*Autism*

*PO 16-0274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Elections*

APR 14 AM 8:05

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE			
206930	207790	860	010		27.69
SEWER		860	SE		15.90
DRAIN UTILTY			DU		6.71

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
39-1110-01	50.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	50.30
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39111001000050305

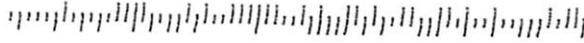
SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016

SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
50.30	04/27/2016	50.30
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE: www.cleburne.net	
39-1110-01		

ATT: ERIK DUMAS  
JOHNSON COUNTY PUBLIC WORKS  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

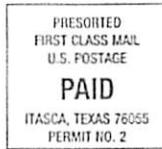
PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

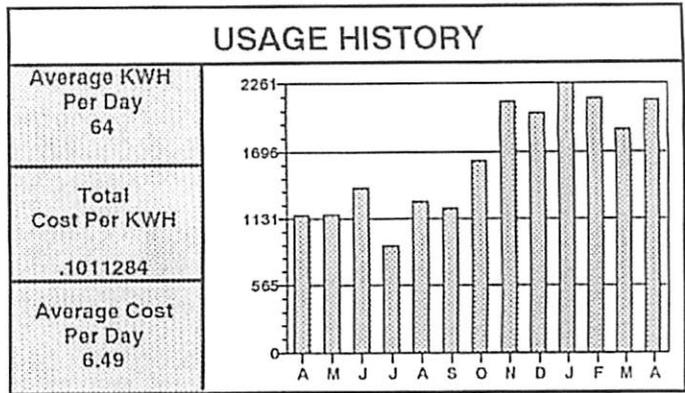
*4/14/16*

*Anna Pellegrini*



1 101

JOHNSON COUNTY  
C/O PUBLIC WORKS OFFICE  
1 N MAIN ST  
CLEBURNE TX 76033-5543



Due Date For Current Charges: **04/28/2016**  
Amount Due: **214.19**

Your HILCO Voting District is # 5



APR 14 AM 10:41

*PO 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total

4706893700	2	84431839	18206	20324	2118	172.09	29.50	12.60
31-40-052-085		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	193.56
PAYMENTS	193.56 CR
TOTAL CURRENT CHARGES	214.19
TOTAL AMOUNT DUE	214.19

OK TO PAY

*4/14/16*

*Andrea [Signature]*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 214.19

Return This Portion With Your Payment

ACCOUNT#: 4706893700

CYCLE: 02



JOHNSON COUNTY  
C/O PUBLIC WORKS OFFICE  
NO. 1 MAIN STREET  
CLEBURNE TX 76031-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>		
Due Date	04/28/2016	Net Due	214.19	
Gross Due After	04/28/2016	Gross Due	214.19	

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



If service is interrupted, check your fuses and circuit breakers. If all your service is off, check with your neighbors to see if they still have service. Please call (254) 687-2331 or (800) 338-6425 if you think the trouble is on our lines.

Payments must be RECEIVED IN OUR OFFICE BEFORE 5:00 P.M. on the specified due date to avoid either a late payment charge or a disconnection of electric service for nonpayment.

Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection.

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Account is considered paid when payment is received in our office. You should allow 4 - 5 days for delivery of the mail.

Please call office or visit [www.hilco.coop](http://www.hilco.coop) for copy of privacy statement.

WE ARE HERE TO SERVE YOU. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

BILL CODES	
M - Minimum Bill	S - Security light only
E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

OFFICE HOURS
8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
OFFICE PHONE WILL BE ANSWERED 24 HRS. A DAY - 7 DAYS A WEEK CALL (254) 687-2331 OR (800) 338-6425

**NIGHT DEPOSITORY LOCATIONS:**

ITASCA: 115 E. Main Street  
 WHITNEY: Corner of FM 933 &  
 FM 1713  
 (254) 694-5237  
 MIDLOTHIAN: 300A Silken Crossing  
 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
 (PAYMENT PROCESSING FEE APPLIES)**

Visit [www.hilco.coop](http://www.hilco.coop) or call 800-338-6425 for a complete list of available locations.

To access our automated payment system please call 877-371-9365



New Address:

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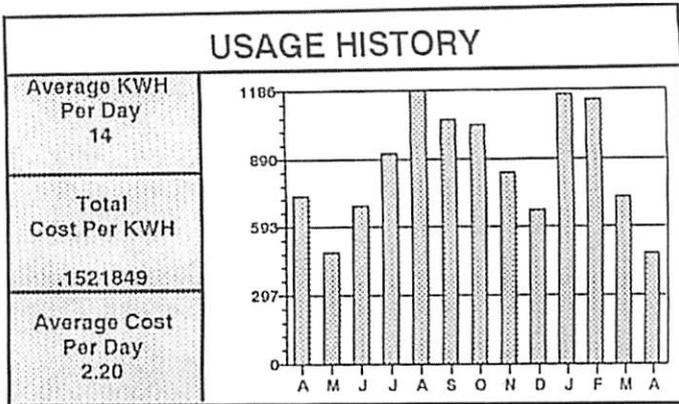
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1 104

JOHNSON COUNTY  
HAMM CREEK PARK FM 916  
1 N MAIN ST RM 304  
CLEBURNE TX 76033-5543



Due Date For Current Charges: **04/28/2016**  
Amount Due: **72.44**

Your HILCO Voting District is # 5

APR 14 AM 10:41



*PO 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total

4707073400	2	84171498	10000	10476	476	38.68	29.50	4.26
31-40-052-035		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	93.50
PAYMENTS	93.50 CR
TOTAL CURRENT CHARGES	72.44
TOTAL AMOUNT DUE	72.44

**OK TO PAY**

*4/14/16*  
*Diana [Signature]*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 72.44



Return This Portion With Your Payment  
ACCOUNT#: 4707073400  
CYCLE: 02

JOHNSON COUNTY  
HAMM CREEK PARK FM 916  
1 MAIN ST ROOM#304  
CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	72.44
Gross Due After	04/28/2016	Gross Due	72.44

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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WE ARE HERE TO SERVE YOU. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

BILL CODES	
M - Minimum Bill	S - Security light only
E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
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**NIGHT DEPOSITORY LOCATIONS:**

- ITASCA: 115 E. Main Street
- WHITNEY: Corner of FM 933 & FM 1713  
(254) 694-5237
- MIDLOTHIAN: 300A Silken Crossing  
(972) 723-2900

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(PAYMENT PROCESSING FEE APPLIES)**

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 To access our automated payment system please call 877-371-9365



New Address:

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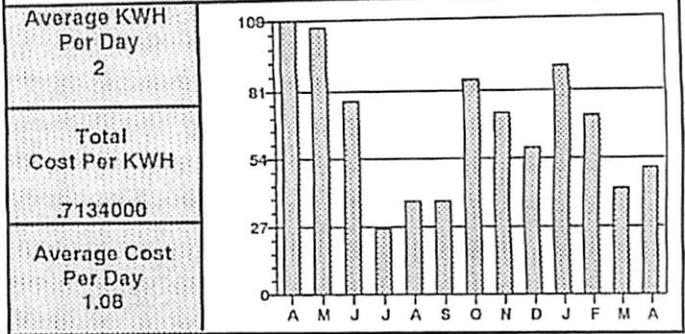
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**USAGE HISTORY**



\*\*\*\*\*AUTO\*\*3-DIGIT 760  
 JOHNSON COUNTY C-11 P-11  
 FM 916 PAVILION #1  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 04/28/2016  
 Amount Due: 35.67



Your HILCO Voting District is # 3

APR 14 PM 10:44

*PO 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707448800	2	83599724	5063	5113	50	4.07	29.50	2.10
31-40-052-085		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								34.98
PAYMENTS								34.98 CR
TOTAL CURRENT CHARGES								35.67
TOTAL AMOUNT DUE								35.67
<p><b>OK TO PAY</b>  <i>4/14/16</i>  <i>Sandra Gallagher</i></p>								
* Due date does not apply to any past due balance.								
***TOTAL AMOUNT DUE***								35.67



Return This Portion With Your Payment  
 ACCOUNT#: 4707448800  
 CYCLE: 02

JOHNSON COUNTY  
 FM 916 PAVILION #1  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	35.67
Gross Due After	04/28/2016	Gross Due	35.67

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



If service is interrupted, check your fuses and circuit breakers. If all your service is off, check with your neighbors to see if they still have service. Please call (254) 687-2331 or (800) 338-6425 if you think the trouble is on our lines.

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WE ARE HERE TO SERVE YOU. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

BILL CODES	
M - Minimum Bill	S - Security light only
E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

OFFICE HOURS
8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
OFFICE PHONE WILL BE ANSWERED 24 HRS. A DAY - 7 DAYS A WEEK CALL (254) 687-2331 OR (800) 338-6425

**NIGHT DEPOSITORY LOCATIONS:**

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**WHITNEY:** Corner of FM 933 & FM 1713  
 (254) 694-5237  
**MIDLOTHIAN:** 300A Silken Crossing  
 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
 (PAYMENT PROCESSING FEE APPLIES)**

Visit [www.hilco.coop](http://www.hilco.coop) or call 800-338-6425 for a complete list of available locations.

To access our automated payment system please call 877-371-9365



New Address:

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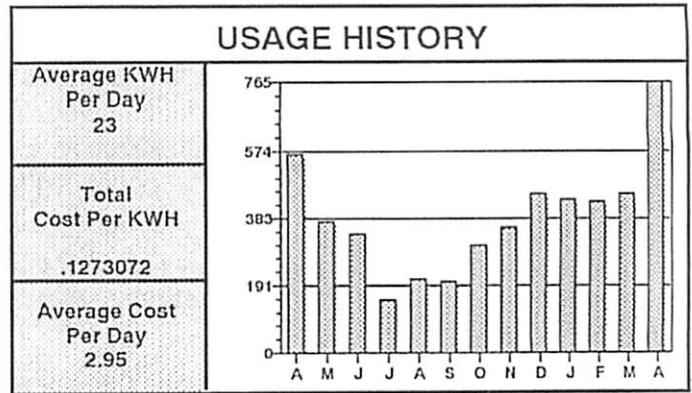
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1 106

JOHNSON COUNTY  
 FM 916 PAVILION #2  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 97.39

Your HILCO Voting District is # 3



APR 14 AM 10:41

*PO 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707448700 31-40-052-086 *REGULAR BILL	2	83600914	17721	18486	765	62.16	29.50	5.73
		1	03/02/16	04/04/16	.000	0.00	0.00	
PREVIOUS BALANCE								70.37
PAYMENTS								70.37 CR
TOTAL CURRENT CHARGES								97.39
TOTAL AMOUNT DUE								97.39

**OK TO PAY**

*4/14/16*

*Anna Gallagher*

\* Due date does not apply to any past due balance.

**\*\*\*TOTAL AMOUNT DUE\*\*\* 97.39**

Return This Portion With Your Payment

ACCOUNT#: 4707448700

CYCLE: 02



JOHNSON COUNTY  
 FM 916 PAVILION #2  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	97.39
Gross Due After	04/28/2016	Gross Due	97.39

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



If service is interrupted, check your fuses and circuit breakers. If all your service is off, check with your neighbors to see if they still have service. Please call (254) 687-2331 or (800) 338-6425 if you think the trouble is on our lines.

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I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

OFFICE HOURS
8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
OFFICE PHONE WILL BE ANSWERED 24 HRS. A DAY - 7 DAYS A WEEK CALL (254) 687-2331 OR (800) 338-6425

**NIGHT DEPOSITORY LOCATIONS:**

ITASCA: 115 E. Main Street  
 WHITNEY: Corner of FM 933 &  
 FM 1713  
 (254) 694-5237  
 MIDLOTHIAN: 300A Silken Crossing  
 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
 (PAYMENT PROCESSING FEE APPLIES)**

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To access our automated payment system please call 877-371-9365



New Address:

---

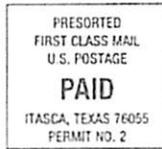


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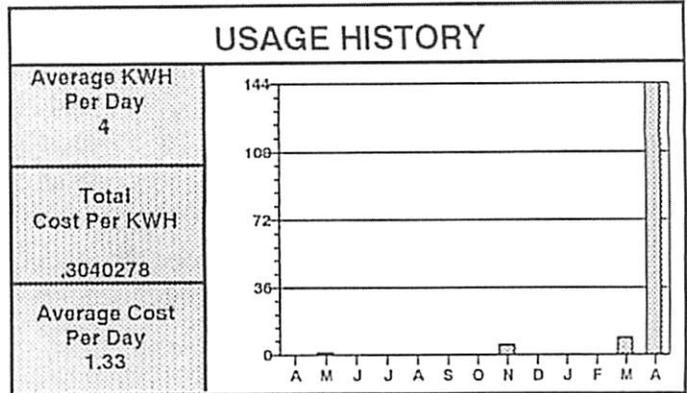


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\*\*\*\*\*AUTO\*\*3-DIGIT 760  
JOHNSON COUNTY C-11 P-11  
FM 916 EQSITES 1-5  
1 N MAIN ST RM 304  
CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
**Amount Due: 43.78**

Your HILCO Voting District is # 3



APR 14 AM 10:43

*4707449100*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449100	2	83600904	524	668	144	11.70	29.50	2.58
31-40-052-086		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	32.12
PAYMENTS	32.12 CR
TOTAL CURRENT CHARGES	43.78
<b>TOTAL AMOUNT DUE</b>	<b>43.78</b>

**OK TO PAY**

*4/14/16*  
*Andrea Gallagher*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 43.78



Return This Portion With Your Payment

ACCOUNT#: 4707449100

CYCLE: 02

JOHNSON COUNTY  
FM 916 EQSITES 1-5  
1 MAIN ST ROOM 304  
CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	43.78
Gross Due After	04/28/2016	Gross Due	43.78

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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R - Regular Bill	
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 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
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New Address:

---

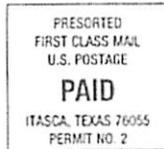


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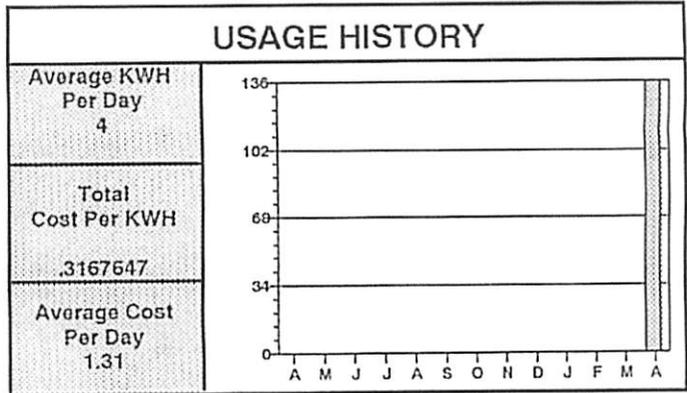


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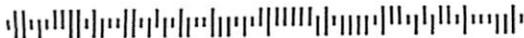
\*\*\*\*\*AUTO\*\*3-DIGIT 760  
 JOHNSON COUNTY C-11 P-11  
 FM 916 EQUISITES 6-10  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 43.08

Your HILCO Voting District is # 3

APR 14 AM 10:42



*PO 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Motor	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449200	2	83600937	824	960	136	11.05	29.50	2.53
31-40-052-086			1 03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								43.08
TOTAL AMOUNT DUE								43.08

**OK TO PAY**

*4/14/16*

*[Signature]*

\* Due date does not apply to any past due balance.

**\*\*\*TOTAL AMOUNT DUE\*\*\* 43.08**



Return This Portion With Your Payment

ACCOUNT#: 4707449200

CYCLE: 02

JOHNSON COUNTY  
 FM 916 EQUISITES 6-10  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	04/28/2016	Net Due	43.08
Gross Due After	04/28/2016	Gross Due	43.08

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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**NIGHT DEPOSITORY LOCATIONS:**

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New Address:

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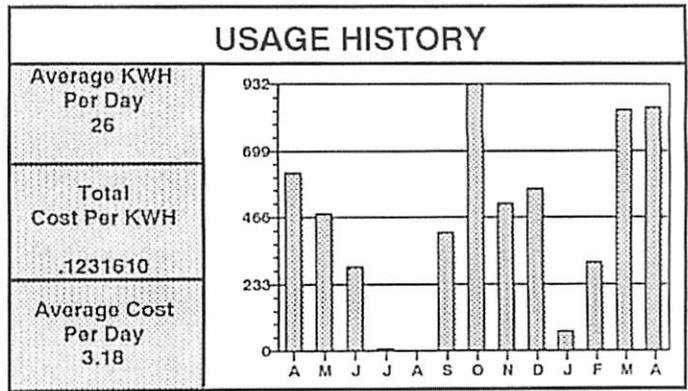


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\*\*\*\*\*AUTO\*\*3-DIGIT 760  
 JOHNSON COUNTY C-11 P-11  
 FM 916 CAMPING #1-4  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 104.81

Your HILCO Voting District is # 3



APR 14 AM 10:41

*PD 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449300 31-40-052-085 *REGULAR BILL	2	84211636	4225	5076	851	69.14	29.50	6.17
		1	03/02/16	04/04/16	.000	0.00	0.00	
PREVIOUS BALANCE								104.04
PAYMENTS								104.04 CR
TOTAL CURRENT CHARGES								104.81
TOTAL AMOUNT DUE								104.81

OK TO PAY

*4/14/16*

*Danica Gallagher*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 104.81



Return This Portion With Your Payment

ACCOUNT#: 4707449300

CYCLE: 02

JOHNSON COUNTY  
 FM 916 CAMPING #1-4  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	104.81
Gross Due After	04/28/2016	Gross Due	104.81

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_

0004707449300

00000010481

00000010481

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New Address:

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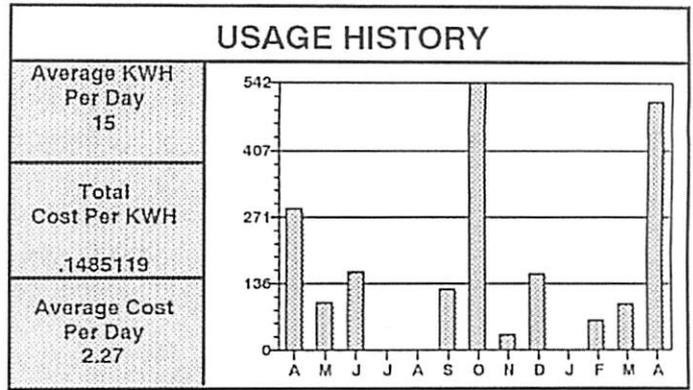


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\*\*\*\*\*AUTO\*\*3-DIGIT 760  
 JOHNSON COUNTY C-11 P-11  
 FM 916 CAMPING 5-9  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 04/28/2016  
 Amount Due: 74.85



Your HILCO Voting District is # 3

APR 14 AM 10:44

*PD16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Motor	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449400	2	84211172	1196	1700	504	40.95	29.50	4.40
31-40-052-085		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								
<p><b>OK TO PAY</b></p> <p><i>4/14/16</i></p> <p><i>[Signature]</i></p>								
								PREVIOUS BALANCE 39.38 PAYMENTS 39.38 CR TOTAL CURRENT CHARGES 74.85 TOTAL AMOUNT DUE 74.85
* Due date does not apply to any past due balance.								
***TOTAL AMOUNT DUE***								74.85



Return This Portion With Your Payment  
 ACCOUNT#: 4707449400  
 CYCLE: 02

JOHNSON COUNTY  
 FM 916 CAMPING 5-9  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	74.85
Gross Due After	04/28/2016	Gross Due	74.85

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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New Address:

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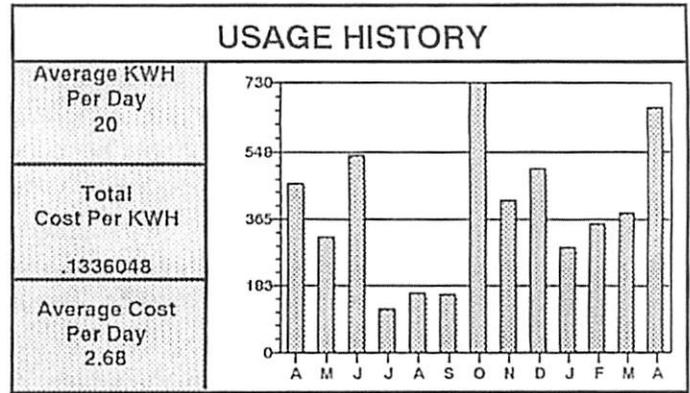
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1 107

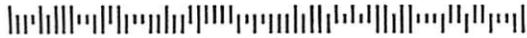
JOHNSON COUNTY  
 FM 916 CAMPING 10-14  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 88.58

Your HILCO Voting District is # 3

APR 14 AM 10:41



*PD 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449600 31-40-052-086 *REGULAR BILL	2	83603501	18204	18867	663	53.87	29.50	5.21
		1	03/02/16	04/04/16	.000	0.00	0.00	
PREVIOUS BALANCE								64.24
PAYMENTS								64.24 CR
TOTAL CURRENT CHARGES								88.58
TOTAL AMOUNT DUE								88.58

**OK TO PAY**

*4/14/16*

*Andrea Gallagher*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 88.58

Return This Portion With Your Payment

ACCOUNT#: 4707449600

CYCLE: 02



JOHNSON COUNTY  
 FM 916 CAMPING 10-14  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="checkbox"/>
Due Date	04/28/2016	Net Due	88.58
Gross Due After	04/28/2016	Gross Due	88.58

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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New Address:

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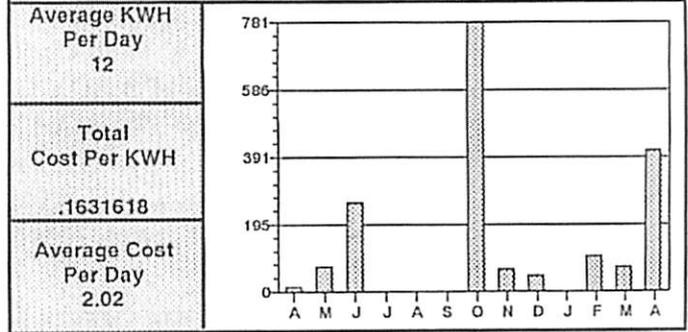
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**USAGE HISTORY**



1 108

JOHNSON COUNTY  
FM 916 CAMPING 15-19  
1 N MAIN ST RM 304  
CLEBURNE TX 76033-5543

Due Date For Current Charges: 04/28/2016  
Amount Due: 66.57

Your HILCO Voting District is # 3



APR 14 AM 10:40

*16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449700 31-40-052-086 *REGULAR BILL	2	83603541	4054	4462	408	33.15	29.50	3.92
		1	03/02/16	04/04/16	.000	0.00	0.00	
PREVIOUS BALANCE								37.22
PAYMENTS								37.22 CR
TOTAL CURRENT CHARGES								66.57
TOTAL AMOUNT DUE								66.57

**OK TO PAY**  
*4/14/16*  
*Drew Gallagher*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 66.57



Return This Portion With Your Payment

ACCOUNT#: 4707449700

CYCLE: 02

JOHNSON COUNTY  
FM 916 CAMPING 15-19  
1 MAIN ST ROOM 304  
CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	66.57
Gross Due After	04/28/2016	Gross Due	66.57

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

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E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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**NIGHT DEPOSITORY LOCATIONS:**

**ITASCA:** 115 E. Main Street  
**WHITNEY:** Corner of FM 933 &  
 FM 1713  
 (254) 694-5237  
**MIDLOTHIAN:** 300A Silken Crossing  
 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
 (PAYMENT PROCESSING FEE APPLIES)**

Visit [www.hilco.coop](http://www.hilco.coop) or call 800-338-6425 for a complete list of available locations.

To access our automated payment system please call 877-371-9365



New Address:

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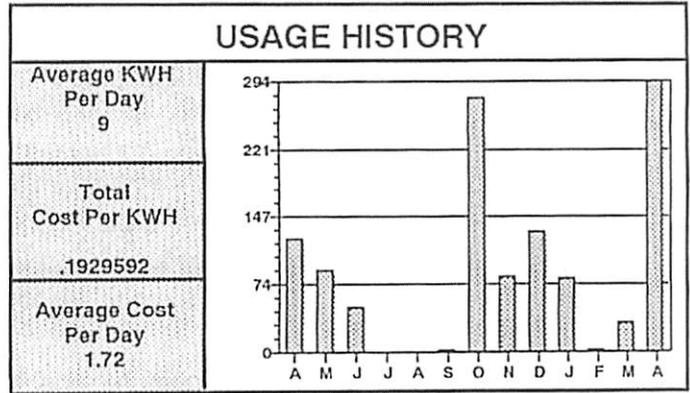
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1 109

JOHNSON COUNTY  
 FM 916 CAMPING 20-25  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 56.73

Your HILCO Voting District is # 3

APR 14 AM 10:40

*PD 16-276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449800	2	83603511	4665	4959	294	23.89	29.50	3.34
31-40-052-086		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								34.02
PAYMENTS								34.02 CR
TOTAL CURRENT CHARGES								56.73
TOTAL AMOUNT DUE								56.73

**OK TO PAY**

*[Signature]*

*[Signature]*

\* Due date does not apply to any past due balance.

**\*\*\*TOTAL AMOUNT DUE\*\*\*** 56.73

Return This Portion With Your Payment

ACCOUNT#: 4707449800

CYCLE: 02



JOHNSON COUNTY  
 FM 916 CAMPING 20-25  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	04/28/2016	Net Due	56.73
Gross Due After	04/28/2016	Gross Due	56.73

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



If service is interrupted, check your fuses and circuit breakers. If all your service is off, check with your neighbors to see if they still have service. Please call (254) 687-2331 or (800) 338-6425 if you think the trouble is on our lines.

Payments must be RECEIVED IN OUR OFFICE BEFORE 5:00 P.M. on the specified due date to avoid either a late payment charge or a disconnection of electric service for nonpayment.

Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection.

If it becomes necessary for the debt to be collected by an outside entity, account holder will pay any additional collection charges, court costs and/or attorney fees.

Account is considered paid when payment is received in our office. You should allow 4 - 5 days for delivery of the mail.

Please call office or visit [www.hilco.coop](http://www.hilco.coop) for copy of privacy statement.

WE ARE HERE TO SERVE YOU. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

BILL CODES	
M - Minimum Bill	S - Security light only
E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

OFFICE HOURS
8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
OFFICE PHONE WILL BE ANSWERED 24 HRS. A DAY - 7 DAYS A WEEK CALL (254) 687-2331 OR (800) 338-6425

**NIGHT DEPOSITORY LOCATIONS:**

ITASCA: 115 E. Main Street  
 WHITNEY: Corner of FM 933 &  
 FM 1713  
 (254) 694-5237  
 MIDLOTHIAN: 300A Silken Crossing  
 (972) 723-2900

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New Address:

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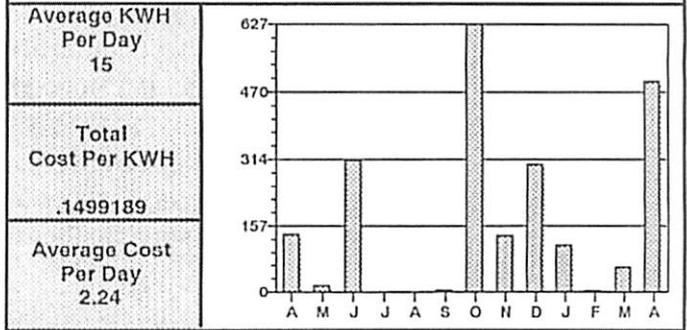




1 110

JOHNSON COUNTY  
 FM 916 CAMPING 26-29  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543

**USAGE HISTORY**



Duo Date For Current Charges: 04/28/2016  
**Amount Due: 73.91**

Your HILCO Voting District is # 3

APR 14 AM 10:40



*PD16-0270*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449900	2	83603521	5248	5741	493	40.06	29.50	4.35
31-40-052-086		1	03/02/16	04/04/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								36.36
PAYMENTS								36.36 CR
TOTAL CURRENT CHARGES								73.91
TOTAL AMOUNT DUE								<u>73.91</u>
<b>OK TO PAY</b>								
<i>[Signature]</i>								
* Due date does not apply to any past due balance.								
***TOTAL AMOUNT DUE***								73.91



Return This Portion With Your Payment

ACCOUNT#: 4707449900

CYCLE: 02

JOHNSON COUNTY  
 FM 916 CAMPING 26-29  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	73.91
Gross Due After	04/28/2016	Gross Due	73.91

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_



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WE ARE HERE TO SERVE YOU. PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

BILL CODES	
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E - Estimated Bill	K - KVA Minimum
F - Final Bill	N - New Account
I - Inactive with Balance	C - Changed Meter
R - Regular Bill	
PCRF - Power Cost Recovery Factor	

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8:00 A.M. to 5:00 P.M. MONDAY - FRIDAY
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**NIGHT DEPOSITORY LOCATIONS:**

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**WHITNEY:** Corner of FM 933 &  
 FM 1713  
 (254) 694-5237  
**MIDLOTHIAN:** 300A Silken Crossing  
 (972) 723-2900

**-RETAIL PAYSTATION LOCATIONS  
 (PAYMENT PROCESSING FEE APPLIES)**

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To access our automated payment system please call 877-371-9365



New Address:

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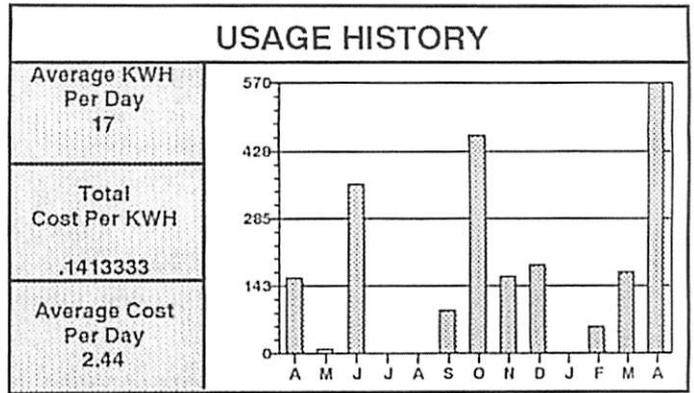
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1 111

JOHNSON COUNTY  
 FM 916 CAMPING 30-32  
 1 N MAIN ST RM 304  
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 04/28/2016  
 Amount Due: 80.56

Your HILCO Voting District is # 3



APR 14 AM 10:40

*PD 16-0276*

PCRF FACTOR = .017500 ENERGY CHARGE = 0.063750 COST PER KWH = .081250 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707450000 31-40-052-086 *REGULAR BILL	2	83603504	6930	7500	570	46.32	29.50	4.74
		1	03/02/16	04/04/16	.000	0.00	0.00	
PREVIOUS BALANCE								46.10
PAYMENTS								46.10 CR
TOTAL CURRENT CHARGES								80.56
TOTAL AMOUNT DUE								80.56

**OK TO PAY**

*4/14/16*

*Andrew Gallagher*

\* Due date does not apply to any past due balance.

\*\*\*TOTAL AMOUNT DUE\*\*\* 80.56

Return This Portion With Your Payment

ACCOUNT#: 4707450000

CYCLE: 02



JOHNSON COUNTY  
 FM 916 CAMPING 30-32  
 1 MAIN ST ROOM 304  
 CLEBURNE TX 76033-0000

Billing Date	04/12/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input type="checkbox"/>
Due Date	04/28/2016	Net Due	80.56
Gross Due After	04/28/2016	Gross Due	80.56

- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: [www.hilco.coop](http://www.hilco.coop) for details.

SIGNATURE: \_\_\_\_\_

0004707450000

00000008056

00000008056

0



If service is interrupted, check your fuses and circuit breakers. If all your service is off, check with your neighbors to see if they still have service. Please call (254) 687-2331 or (800) 338-6425 if you think the trouble is on our lines.

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BILL CODES	
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F - Final Bill	N - New Account
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PCRF - Power Cost Recovery Factor	

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**WHITNEY:** Corner of FM 933 & FM 1713  
 (254) 694-5237  
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**-RETAIL PAYSTATION LOCATIONS  
(PAYMENT PROCESSING FEE APPLIES)**

Visit [www.hilco.coop](http://www.hilco.coop) or call 800-338-6425 for a complete list of available locations.

To access our automated payment system please call 877-371-9365



New Address:

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*Guinn*

PD 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Guinn*

APR 14 AM 8:03

PRESORTED  
FIRST CLASS MAIL  
POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING			USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT				
1316900	1354800	56250	010		360.03
816270	834620	0			
SEWER			56250	SE	229.71
DRAIN UTILTY				DU	47.13

ACCOUNT NUMBER	AMOUNT DUE
39-1080-03	636.87
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	636.87
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
204 S BUFFALO AVE	

39108003000636875

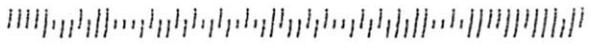
SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016

SERVICE ADDRESS
204 S BUFFALO AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
636.87	04/27/2016	636.87
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1080-03		

AUDITOR'S OFFICE  
JOHNSON CO PUBLIC WORKS  
1 N MAIN, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

4/14/16

*Anna C. [Signature]*

*Quinn Gaudin*

*PD16-0274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Quinn Gaudin*

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

APR 14 AM 8:00

METER READING			RETURN SERVICE REQUESTED	
PREVIOUS	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
126470	134120	7650	020	68.42

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
39-2280-00	68.42
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	68.42
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
407 W CHAMBERS ST	

39228000000068425

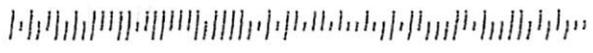
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
AFTER DUE DATE PAY THIS AMOUNT	
68.42	68.42

SERVICE ADDRESS
407 W CHAMBERS ST

AMOUNT DUE	DUE DATE
68.42	04/27/2016
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>
39-2280-00	

ATT: ERIK DUMAS  
JOHNSON COUNTY PUBLIC WORKS  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

*4/14/16*

*Anna Gaudin*

*Quinn Spth*

*PO 16-0274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

*Quinn Spth*

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

APR 14 AM 8:02

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
8520700	8564530	43830	020	285.50



ACTIVE ACCOUNT NUMBER	AMOUNT DUE
39-1610-00	285.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	285.50
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
204 S BUFFALO AVE SPR	

39161000000285502

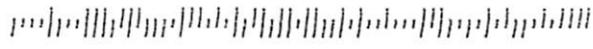
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
AFTER DUE DATE PAY THIS AMOUNT	
285.50	285.50

SERVICE ADDRESS
204 S BUFFALO AVE SPR

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
285.50	04/27/2016	285.50
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
39-1610-00		

AUDITOR'S OFFICE/SPR  
JOHNSON COUNTY DISTRICT CO  
1 N MAIN, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

*4/14/16*

*Anna Green*



## Understanding Your Bill...

You may obtain more information on our tariff and rates by calling our Customer Support Center at the number printed on the front of this bill. The following information explains items that may appear on your bill, depending on your type of service and local regulatory requirements.

### Budget Billing Amount

If you're a budget billing customer, your bill will show the amount to be paid this month, as well as the actual account balance.

### Commodity Charge / Cost / Gas Charge

This charge reflects the cost for natural gas used during the current billing period, before taxes and other charges.

### Pressure Factor

Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

### Estimated Bills

All usage is actual unless otherwise shown. If we do not physically read your meter in a given month, we will estimate volume based on your average gas use. It will be shown as "ESTIMATED USAGE" on your bill, and any necessary adjustments will be made after the next actual meter reading.

### Customer Charge/Facility Charge/Base Rate

This portion of your gas service charge is a fixed amount each month and is not affected by the amount of gas you use.

### Surcharge

Additional amount billed, if applicable.

### Franchise Fee (or Rider FF)

This fee, if applicable, is charged by your city or county for the use of alleys, streets, and right-of-ways for gas lines to provide your service. The fee is based on the amount of each customer's bill.

### TAX (or Rider TAX)

Collection of other taxes imposed by a governmental authority. In Texas only, the term "Rider Tax" includes the collection of the Texas State Gross Receipts Tax.

### Meter Multiplier

The Meter Multiplier converts the metered Unit of Measure to the standard billing Unit of Measure, where applicable.

### Prorated Bill

If applicable, we will adjust, or prorate, the facility charge/customer charge on bills with more or less than the standard days of service.

### Colorado Only

**DSR Cost:** Cost of service to maintain natural gas distribution system. **Current Upstream Cost:** Cost paid to interstate pipelines to deliver natural gas. **Deferred Gas Cost:** Same as PGA/GCA but does not vary monthly. The Colorado Public Utilities Commission reviews and approves any changes. The usage in CCF stated on your bill is equal to the actual meter reading accumulation and can be calculated by subtracting the current month's meter reading from the previous month's meter reading, and multiply that amount by the pressure factor to find your current month's gas usage.

**Gas Demand Side Management Adjustment ("G-DSMCA")** is designed to promote energy efficiency practices and recover incurred costs of DSM Programs in accordance with Public Utilities Commission rules. The G-DSMCA Factor shall be separately calculated and applied to the Company's rate schedules for residential and commercial customers.

### Payment By Check

When you send us a check as a payment, you authorize us to clear your check electronically. If you usually get your checks or images of checks back with your statement, you will no longer receive these back.

### Purchased Gas Adjustment (PGA)/Gas Cost Adjustment (GCA)/Gas Cost Recovery (GCR)

This measure reflects market increases and decreases in the price we pay for gas supplies without markup or other charges. It may vary monthly and is based on the amount of natural gas you use.

### Pipe Replacement Program

This is an annually adjusted fee for upgrading the utility infrastructure.

### School Fee (Kentucky Only)

This fee is levied by local school boards; it may not exceed 3 percent of gross utility receipts.

### Rate Code

This identifies the rate schedule used to calculate the amount of your bill, based on the type of service you receive, as approved by your state's public utility commission.

### WNA Amount

If applicable, this Weather Normalization Amount adjusts for variations above and below normal temperatures.

### Usage Explanation

CCF - Hundred Cubic Feet  
MCF - Thousand Cubic Feet  
MMCF - Million Cubic Feet  
Therm - Heat Unit Equal to 100,000 BTU's  
BTU - British Thermal Units

**Special Services...** You may sign up for these services at [atmosenergy.com](http://atmosenergy.com). Learn more about services at our web site or by calling the toll-free number on the front of this bill.

### Electronic Billing Plan

You can receive your monthly bill electronically as an e-mail, and bill payments are made automatically each month from your financial institution. Sign up for our E-Bill Program online at [www.atmosenergy.com](http://www.atmosenergy.com).

### Budget Billing Plan

By signing up for our budget billing plan, you can spread out your gas utility payments over the entire year, smoothing out seasonal highs and lows. This plan also uses a "levelized process" to adjust for monthly changes in gas consumption and gas costs.

### Payment Options

**Automatic payment plan:** Allows you to authorize the automatic transfer of funds directly from your financial institution to pay your Atmos Energy bill each month.

**By computer:** Residential and Commercial customers can make a one-time check payment or sign up to make recurring check payments. Residential customers can also pay with a Visa or MasterCard credit card with no additional fee either one-time or join recurring payment program.

**By telephone:** Payments can be made by check or credit card by calling the toll-free number on the front of this bill.

**At a payment center:** A network of payment centers has been set up to process payments for customers who prefer to make payments in person. Be sure to take the entire bill with you to the payment center to ensure your payment can be accurately posted to your account. Some vendors may charge a fee.

**By mail:** Please mail your payment in time to arrive by the past due date.

## CHANGE OF MAILING ADDRESS

EFFECTIVE DATE \_\_\_\_\_ DAY/MONTH/YEAR

ADDRESS / P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

HOME TELEPHONE NUMBER \_\_\_\_\_

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-286-6700

### Voluntary Community Energy Assistance Program

You can help others in need to pay their monthly gas bill by donating to your community's energy assistance program.

All donations are distributed to a local or area non-profit energy assistance agency(s) that serves your community. Visit [atmosenergy.com](http://atmosenergy.com) for information on which agency(s) received your donation.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____	\$1	_____	\$20
_____	\$5	_____	Other
_____	\$10	_____	Round-up
_____	One Time Contribution		



*Serv. Cl.*

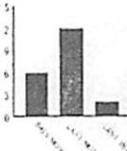
Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

002502069723

Customer Number: 3024740155  
Customer Name: JOHNSON COUNTY AUDITOR  
Service Address: 1102 E KILPATRICK ST JOHNSON COUNTY AUDI CLEBURNE TX 76031-1900  
Billing Date: 04/11/16  
PAST DUE AFTER 04/26/16 *1116-0042*

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
020006209	3/9/16	4/11/16	5725	5731
	Read Difference			6.00
	Actual Usage in CCF			6.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

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

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

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

BILLING INFORMATION:

APR 14 AM 8:15

PREVIOUS BALANCE 46.43  
Payment Received 03/31/2016 46.43-

CURRENT GAS CHARGE TOTAL 42.58  
Commercial C020

Customer Charge 40.02  
Rider WNA 6.000 @ 0.00858942 0.05  
Consump Chrg 6.000 @ 0.0802 0.48  
Rider GCR 6.000 @ 0.33851 2.03

TAX/FEE CHARGE TOTAL 0.87

Rider Tax @ 0.02037 0.87

OTHER CHARGE TOTAL 0.91

Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 44.36

TOTAL AMOUNT DUE 44.36

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

atmosenergy.com



Customer Number: 3024740155

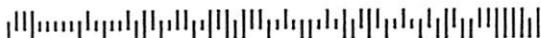


To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL ATMOS 20160412 38346 afp  
JOHNSON COUNTY AUDITOR  
JOHNSON COUNTY AUDITOR  
2 N MAIN ST  
CLEBURNE TX 76033-5500

1568



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	44.36	04/26/16

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.

Amount Enclosed: \$

*44.36*

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.

000000000000000000000000800030247401550000044368

OK TO PAY

*4/14/16*

*Andrea Gallardo*

## Understanding Your Bill...

You may obtain more information on our tariff and rates by calling our Customer Support Center at the number printed on the front of this bill. The following information explains items that may appear on your bill, depending on your type of service and local regulatory requirements.

### Budget Billing Amount

If you're a budget billing customer, your bill will show the amount to be paid this month, as well as the actual account balance.

### Commodity Charge / Cost / Gas Charge

This charge reflects the cost for natural gas used during the current billing period, before taxes and other charges.

### Pressure Factor

Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

### Estimated Bills

All usage is actual unless otherwise shown. If we do not physically read your meter in a given month, we will estimate volume based on your average gas use. It will be shown as "ESTIMATED USAGE" on your bill, and any necessary adjustments will be made after the next actual meter reading.

### Customer Charge/Facility Charge/Base Rate

This portion of your gas service charge is a fixed amount each month and is not affected by the amount of gas you use.

### Surcharge

Additional amount billed, if applicable.

### Franchise Fee (or Rider FF)

This fee, if applicable, is charged by your city or county for the use of alleys, streets, and right-of-ways for gas lines to provide your service. The fee is based on the amount of each customer's bill.

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Collection of other taxes imposed by a governmental authority. In Texas only, the term "Rider Tax" includes the collection of the Texas State Gross Receipts Tax.

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The Meter Multiplier converts the metered Unit of Measure to the standard billing Unit of Measure, where applicable.

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If applicable, we will adjust, or prorate, the facility charge/customer charge on bills with more or less than the standard days of service.

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When you send us a check as a payment, you authorize us to clear your check electronically. If you usually get your checks or images of checks back with your statement, you will no longer receive these back.

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### Usage Explanation

CCF - Hundred Cubic Feet  
MCF - Thousand Cubic Feet  
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## CHANGE OF MAILING ADDRESS

EFFECTIVE DATE \_\_\_\_\_ DAY/MONTH/YEAR

ADDRESS / P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

HOME TELEPHONE NUMBER \_\_\_\_\_

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-286-6700

## Voluntary Community Energy Assistance Program

You can help others in need to pay their monthly gas bill by donating to your community's energy assistance program.

All donations are distributed to a local or area non-profit energy assistance agency(s) that serves your community. Visit [atmosenergy.com](http://atmosenergy.com) for information on which agency(s) received your donation.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____	\$1	_____	\$20
_____	\$5	_____	Other
_____	\$10	_____	Round-up
_____	One Time Contribution		

CASH

PO 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

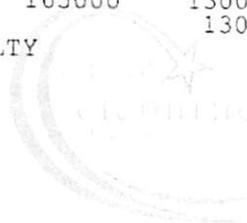
CASH

APR 14 AM 8:08

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
163700	165000	1300	010	30.33
SEWER		1300	SE	17.60
DRAIN UTILITY			DU	3.19



ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
39-1070-01	51.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	51.12
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
210 FEATHERSTON ST	

39107001000051123

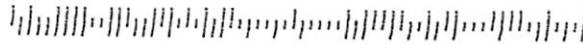
SERVICE FROM
02/29/2016
SERVICE TO
03/30/2016

SERVICE ADDRESS
210 FEATHERSTON ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
51.12	04/27/2016	51.12
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
39-1070-01		

JOHNSON COUNTY PW/UNITED W/ I N MAIN, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

4/14/16

*Andrea [Signature]*



Purchase Power

Statement for April 4, 2016

Account Name: Accounts Payable
Purchase Power Account Number: 8000-9000-1086-4712
Postage By Phone Number: 15136914

Questions about this statement?

Register for MyAccount @
www.pb.com/myaccount

Click View and Pay Bills for online payments
or Call 1-800-243-7800 8 AM to 8 PM ET

Credit Limit: \$50,000.00 Available Credit: \$24,247.52
Purchase Power Reward Points Available: 15,000

Purchase Power Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (\$26,483.33), Postage (\$25,250.00), Payments (-\$25,980.85), Credits and Other Charges (\$0.00), Finance Charges (\$0.00), New Amount Due (\$25,752.48), Minimum Amount Due By: 05/01/16 (\$258.00), and To avoid fees, please pay by the due date.

You have earned 0 reward points this month. To view or redeem your points please visit www.pb.com/rewards.

Payment Options:

When making payments to your Purchase Power account, please include your 16 digit account #. You can make payments online at www.pb.com/myaccount, transfer funds from your bank account or pay with a check. Credit cards are NOT an acceptable form of payment.

Handwritten notes: 0100-0000-13000-00 25,000.00; 0100-4130-58070-GG 250.00; 4-15-16 KZ

PITNEY BOWES
2225 AMERICAN DRIVE
NEENAH, WI 54956-1005

PAYMENT COUPON

Form with fields: Purchase Power Acct Number (8000-9000-1086-4712), Total Amount Due (\$25,752.48), Minimum Amount Due (\$258.00), Payment Due Date (05/01/16), Amount of Payment Enclosed (\$ .).

MAKE CHECKS PAYABLE TO:

Accounts Payable
JOHNSON COUNTY COURTHOUSE
204 S BUFFALO AVE STE 103
CLEBURNE TX 76033-5404

\*\*N0002928

PURCHASE POWER
PO BOX 371874
PITTSBURGH PA 15250-7874

Check here and note changes to address and phone number on back
When making payments please reference your 16-digit account number.

CITY OF CLEBURNE  
 P.O. BOX 657 • CLEBURNE, TX 76033  
 (817) 645-0919

PRESORTED  
 FIRST CLASS MAIL  
 US POSTAGE PAID  
 CLEBURNE, TX  
 PERMIT NO. 100

*AN# 40-0885-00*  
*3/16*

RETURN SERVICE REQUESTED

PREVIOUS	METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
				105	108.78

DUMPING FEE

ACCOUNT NUMBER	AMOUNT DUE
40-0885-00	108.78
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/27/2016	108.78
SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
SERVICE ADDRESS	
ROOM 102	

**RECEIVED**  
*Long*  
 DATE: *4/13/16*

SERVICE FROM	SERVICE TO
02/29/2016	03/30/2016
AFTER DUE DATE PAY THIS AMOUNT	
108.78	

40066500000106789

AMOUNT DUE	DUE DATE
108.78	04/27/2016
ACCOUNT NUMBER	40-0885-00

PLEASE RETURN THIS  
 STUB WITH PAYMENT

VISA/MASTERCARD PHONE PAY OR ONLINE [www.cleburne.net](http://www.cleburne.net)



\*\*AUTO SORT CRRT R001  
 JOHNSON CO. PREC #4  
 4300 E FM 4  
 CLEBURNE TX 76031-9127

APR 19 AM 8:24



Johnson County  
 Invoice #: 1199092  
 Account #: 00002027

Invoice Date: 4/19/2016  
 Due Date: 5/19/2016  
 Amount Due: \$2,266.14

Type	Meter	Service Period	Current Read	Prior Read	Multiplier	Usage (kWh)
Actual	115183709LG	3/17/2016 - 4/18/2016	11,739	11,474	100	26,500

*PO 16-0258*

MP2 Energy Texas LLC  
 PUCT: 10174  
 21 Waterway Avenue  
 Suite 450  
 The Woodlands, TX 77380

Questions or Comments:  
 Cust Service 832-510-1030  
 Toll-free 877-238-5343  
 customerservice@mp2energy.com

ESI ID:  
 10443720009335351

Service Address:  
 425 W CHAMBERS ST  
 CLEBURNE, TX 76033-5443

Your Reference:

E-mail:  
 sandrag@johnsoncountytexas.org  
 dhume@johnsoncountytexas.org

For Outages/Emergencies Call:  
 AEP 877-373-4858  
 CenterPoint 800-332-7143  
 Nueces 361-387-2581  
 Oncor 888-313-4747  
 Sharyland 800-545-4513  
 TNMP 888-866-7456

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1	5.00000	\$5.00
Aggregator Fee	26,500	0.00059	\$15.71
Energy Rate	26,500	0.04761	\$1,261.66
Energy Losses Passthrough	1,495	0.01870	\$27.96
Load Zone Basis Passthrough	27,995	0.00111	\$31.15
<b>Subtotal -- Energy Charges</b>			<b>\$1,341.48</b>
<b>TDSP Charges</b>			
Energy Efficiency Cost Recovery Factor	26,500	0.00050	\$12.16
Meter Charge	1	22.14000	\$22.14
Customer Charge	1	6.80000	\$6.80
Transmission Cost Recovery Factor	100	3.29550	\$329.55
Nuclear Decommissioning Fee	107	0.05300	\$5.67
Advanced Metering Charges	1	3.98000	\$3.98
Transition Charge (TC2)	107	0.27200	\$29.10
Distribution System Charge	107	4.38000	\$468.66
<b>Subtotal -- TDSP Charges</b>			<b>\$878.06</b>
<b>Taxes</b>			
STATE SALES TAX	2,199.51	0.0000%	\$ .00
CITY SALES TAX	2,199.51	0.0000%	\$ .00
PUCA Assessment	2,152.92	0.1670%	\$3.60
Miscellaneous Gross Receipts Fee	2,152.92	1.9970%	\$43.00
<b>Subtotal -- Taxes</b>			<b>\$46.60</b>
<b>Total Current Charges</b>			<b>\$2,266.14</b>

**OK TO PAY**

*4/19/16*  
*Sandra G. [Signature]*

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Due Amount	Due Date
	\$2,266.14				<i>2266.14</i>	5/19/2016

A late fee of \$90.65 will be assessed if the statement is paid after 5/19/2016.  
 Your total balance due after 5/19/2016 will be \$2,356.79

Please mail your check with this stub or pay via  
 Wells Fargo Bank N.A., San Francisco  
 ABA# (Wire) 121000248/ (ACH) 111900659  
 Account: 1737468569  
 MP2 ENERGY TEXAS  
 PO BOX 202829  
 DALLAS, TX 75320-2829

Please return this portion with your payment

Invoice Number: 1199092  
 Account Number: 00002027 4  
 Due Date: 5/19/2016  
 Amount Due: \$2,266.14

Bill Payment Assistance Program  
 To support low income utility billing assistance please  
 check the box below and fill in the desired amount.

\$ \_\_\_\_\_

AMOUNT ENCLOSED

*226614*

Johnson County  
 1 N. Main St, Suite 305  
 Cleburne, TX 76033

1199092 00002027 4 000226614 0 6





*Noty House*

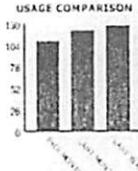
Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-6pm (Central)  
1-888-286-6700  
atmosenergy.com

Customer Number: 3024572588  
Customer Name: JOHNSON COUNTY/GJC  
Service Address: 409 N BUFFALO AVE  
CLEBURNE TX 76033-3818  
Billing Date: 04/12/16  
PAST DUE AFTER 04/27/16

*PO 16-042*

010702140930



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001573071	3/11/16	4/12/16	1368	1477
	Read Difference			109.00
	Actual Usage in CCF			109.00

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**A BRAND NEW LOOK AND FEATURES COMING SOON!**  
Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

**KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.**  
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.  
Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

**CUSTOMER CHARGE EXPLANATION**  
The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**BILLING INFORMATION:**

<b>PREVIOUS BALANCE</b>	97.74
Payment Received 03/31/2016	97.74-
<b>CURRENT GAS CHARGE TOTAL</b>	86.52
Commercial C020	
Customer Charge	40.02
Rider WNA 109.000 @ 0.00788366	0.86
Consump Chrg 109.000 @ 0.0802	8.74
Rider GCR 109.000 @ 0.33851	36.90
<b>TAX/FEE CHARGE TOTAL</b>	1.76
Rider Tax @ 0.02037	1.76
<b>OTHER CHARGE TOTAL</b>	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
<b>CURRENT CHARGES</b>	89.19
<b>TOTAL AMOUNT DUE</b>	89.19

**OK TO PAY**  
*4/19/16*  
*Andrew Gallagher*

**JOHNSON COUNTY**  
APR 18 2016  
**PUBLIC WORKS**

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

[atmosenergy.com](http://atmosenergy.com)



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	89.19	04/27/16

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Customer Number: 3024572588



Amount Enclosed: \$ 89.19

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

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



BxMAIL ATMOS 20160413 25122 wfp  
JOHNSON COUNTY/GJC  
1 N MAIN ST  
CLEBURNE TX 76033-5543



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1568



000000000000000000000000800030245725880000089192

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## CHANGE OF MAILING ADDRESS

EFFECTIVE DATE \_\_\_\_\_ DAY/MONTH/YEAR

ADDRESS / P.O. BOX \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

HOME TELEPHONE NUMBER \_\_\_\_\_

TO CHANGE ACCOUNT NAME PLEASE CALL 1-888-286-6700

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Thank you for sharing the warmth with those in need in your community.

_____	\$1	_____	\$20
_____	\$5	_____	Other
_____	\$10	_____	Round-up
_____	One Time Contribution		

CHH  
Spill

PO 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
3602200	3621800	19600	020	140.12

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
19-2810-00	140.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/04/2016	140.12
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
SERVICE ADDRESS	
2 N MAIN ST SPR	

JOHNSON COUNTY

APR 18 2016

PUBLIC WORKS

19281000000140129

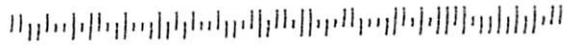
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
AFTER DUE DATE PAY THIS AMOUNT	
140.12	

SERVICE ADDRESS
2 N MAIN ST SPR

CRRT C001  
JOHNSON COUNTY COURTHOUSE  
#1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033-5543

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
140.12	05/04/2016	140.12
VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>		
ACCOUNT NUMBER		
19-2810-00		

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

4/19/16

*Andrea Pellegrini*

2 N Main  
C/A

PO 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING			USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT				
912020	919700	7680	010		68.61
DRAIN UTILITY				DU	15.00
SEWER			7680	SE	42.22

JOHNSON COUNTY

APR 18 2016

PUBLIC WORKS

19282000000125837

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
19-2820-00	125.83
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/04/2016	125.83
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
SERVICE ADDRESS	
2 N MAIN ST	

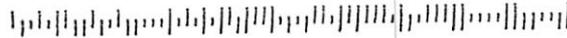
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
AFTER DUE DATE PAY THIS AMOUNT	
125.83	

SERVICE ADDRESS
2 N MAIN ST

CRRT C001  
JOHNSON COUNTY COURTHOUSE  
#1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033-5543

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
125.83	05/04/2016	125.83
ACCOUNT NUMBER		
19-2820-00		

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

4/19/16  
*Amelia Pellegrini*

*SWT*  
*EN*

PO 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

METER READING			RETURN SERVICE REQUESTED		AMOUNT
PREVIOUS	PRESENT	USAGE	TYPE OF SERVICE		
2171100	2210500	39400	010		258.93
SEWER		39400	SE		164.66
DRAIN UTILTY			DU		20.65

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	444.24
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/04/2016	444.24
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

JOHNSON COUNTY

APR 18 2016

PUBLIC WORKS  
32013001000444244

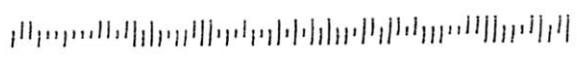
SERVICE FROM
03/04/2016
SERVICE TO
04/04/2016

SERVICE ADDRESS
1102 E KILPATRICK AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
444.24	05/04/2016	444.24
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
32-0130-01		

AUDITOR'S OFFICE  
JOHNSON COUNTY SERVICES COM  
1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS  
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OK TO PAY

4/19/16  
*Jana Gallagher*

EDC

PO 16-0274

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

METER READING		USAGE	TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT				
411600	411600	0	010		22.53
			SE		12.58
			DU		6.71
			RE		33.96

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
32-3900-01	75.78
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/04/2016	75.78
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
SERVICE ADDRESS	
810 E KILPATRICK	

JOHNSON COUNTY

APR 18 2016

PUBLIC WORKS  
32390001000075780

SERVICE FROM
03/04/2016
SERVICE TO
04/04/2016
AFTER DUE DATE PAY THIS AMOUNT
75.78

SERVICE ADDRESS
810 E KILPATRICK

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
75.78	05/04/2016	75.78
ACCOUNT NUMBER		
32-3900-01		

VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net

\*\*AUTO SORT CRRT C001  
DIANNA- PUBLIC WORKS  
JOHNSON COUNTY-EMERGENCY OE  
1 N MAIN ST STE 304  
CLEBURNE TX 76033-5543

PLEASE RETURN THIS  
STUB WITH PAYMENT



OK TO PAY

4/19/16

*Dianna [Signature]*

*Ed Spill*

*PO 16-0274*

CITY OF CLEBURNE  
P.O. BOX 657 • CLEBURNE, TX 76033  
(817) 645-0919

PRESORTED  
FIRST CLASS MAIL  
US POSTAGE PAID  
CLEBURNE, TX  
PERMIT NO. 100

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
38400	38800	400	020	24.92

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	24.92
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/04/2016	24.92
SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016
SERVICE ADDRESS	
810 E KILPATRICK	

JOHNSON COUNTY

APR 18 2016

PUBLIC WORKS

32391001000024924

SERVICE FROM	SERVICE TO
03/04/2016	04/04/2016

SERVICE ADDRESS
810 E KILPATRICK

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
24.92	05/04/2016	24.92
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
32-3910-01		

DIANNA--PUBLIC WORKS  
JOHNSON COUNTY--EMERGENCY OF  
#1 N MAIN ST, SUITE 304  
CLEBURNE TX 76033

PLEASE RETURN THIS STUB WITH PAYMENT



OK TO PAY

*4/19/16*

*Dianna Pellegrini*