

CITY OF Cleburne

91280 91300
SEWER
DRAIN UTILITY

20 010 22.65
20 SE 12.66
DU 3.19

ACTIVE

20-0170-00

38.50

04/25/2016

38.50

02/20/2016

03/21/2016

115 W CHAMBERS ST

02/20/2016

115 W CHAMBERS ST

20017000000038505

03/21/2016

38.50 04/25/2016

38.50

AUDITOR'S OFFICE
JOHNSON CO VOTERS/ADULT PROB
1 N MAIN ST, SUITE 304
CLEBURNE TX 76033

20-0170-00

PO 16-0274

OK TO PAY
5/4/16
Boid

ACTIVE

1886000 1915310 29310 020 198.38 14-4770-00 198.38
04/25/2016 198.38
02/20/2016 03/21/2016

425 W CHAMBERS ST

02/20/2016 425 W CHAMBERS ST

14477000000198380

03/21/2016

JOHNSON COUNTY ADULT PROBATION
1 N MAIN ST, SUITE 304
CLEBURNE TX 76033

198.38 04/25/2016 198.38

14-4770-00

PO 16-0274

OK TO PAY
5/4/16
B. SOUIC

ACTIVE

429900 442500 12600 010 98.13
SEWER 12600 SE 61.22
DRAIN UTILITY DU 3.19

14-1970-07

162.54

04/25/2016

162.54

02/20/2016

03/21/2016

405 W CHAMBERS ST

02/20/2016

405 W CHAMBERS ST

14197007000162544

03/21/2016

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

162.54 04/25/2016

162.54

14-1970-07

PO 16-0274

OK TO PAY
~~5/21/16~~
Brod

ACTIVE

643800 644200
SEWER
DRAIN UTILITY

400 010
400 SE
DU

24.93
14.12
6.71

20-1480-00

45.76

04/25/2016

45.76

02/20/2016

03/21/2016

116 S MILL ST

02/20/2016

116 S MILL ST

20148000000045762

03/21/2016

45.76 04/25/2016

45.76

CRRT C001
JOHNSON COUNTY AUDITOR
JOHNSON COUNTY JUVENILE CENT
1 N MAIN ST, SUITE 304
CLEBURNE TX 76033-5500

20-1480-00

PO 160274

OK TO PAY
5/4/16
Beech

ACTIVE

63150 63150
SEWER
DRAIN UTILITY

0 010
SE
DU

22.53
12.58
3.19

20-1490-00

38.30

04/25/2016

38.30

02/20/2016

03/21/2016

103 S MILL ST

02/20/2016

103 S MILL ST

20149000000038302

03/21/2016

38.30 04/25/2016

38.30

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

20-1490-00

PO 16-0274

OK TO PAY
~~5/4/16~~
Brod

ACTIVE

794500 805100 10600 010 86.13
SEWER 10600 SE 53.50
DRAIN UTILITY DU 15.00

20-0130-00

154.63

04/25/2016

154.63

02/20/2016

03/21/2016

1 N MAIN ST

02/20/2016

1 N MAIN ST

20013000000154634

03/21/2016

154.63 04/25/2016

154.63

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

20-0130-00

PO 16-0274

OK TO PAY
5/4/16
Beed

						ACTIVE	
SEWER	0	0	0	010	22.53	20-1470-00	41.82
DRAIN UTILTY				SE	12.58		
				DU	6.71	04/25/2016	41.82
						02/20/2016	03/21/2016
						116 S MILL ST	
						02/20/2016	116 S MILL ST
20147000000041826						03/21/2016	
	41.82	04/25/2016			41.82		CRRT C001
							JOHNSON COUNTY AUDITOR
							JOHNSON COUNTY JUVENILE CENT
							1 N MAIN ST, SUITE 304
							CLEBURNE TX 76033-5500
20-1470-00							

PO 16-0274

OK TO PAY
5/4/16

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.

Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.

Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.

Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.

Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.

If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

In the event of a service interruption or electric emergency, please contact your utility directly at:

CenterPoint Energy	800-332-7143	Texas New Mexico Power	888-866-7456
Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Write account number on check and make payable to Constellation NewEnergy, Inc.

REMITTANCE ADDRESS:

Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

If the billing address is incorrect, please fax the new complete billing address to (877) 243-4968.



Constellation.

An Exelon Company

Johnson County
1 N MAIN ST
CLEBURNE, TX 76033-5543

CNE CUSTOMER ID
TX_411310

STATEMENT NO.
0032181600

PAGE
3 of 5

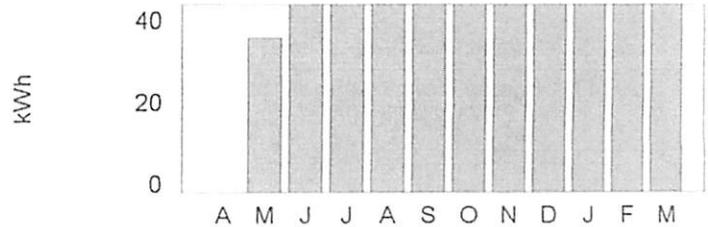
CNE ACCOUNT ID
1-1WW85PB

STATEMENT DATE
04/26/2016

DUE DATE
06/11/2016

SITE NAME	Johnson County - 10443720000189633
SERVICE LOCATION	203 S BUFFALO ST GRDL 2 CLEBURNE, TX 76033-5403
ONCOR ACCOUNT ID	10443720000189633
CNE INVOICE ID	0032181600-0001
kWh	40.00
SERVICE PERIOD	03/21/2016 to 04/19/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	40.00	kWh at 0.0450230 \$/kWh	\$1.80
Service Charge			\$5.00
Subtotal Contract Charges			\$6.80
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	2.37	kWh at 0.0134178 \$/kWh	\$0.03
Subtotal Line Losses			\$0.03
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	42.37	kWh at 0.0008477 \$/kWh	\$0.04
RUC Capacity-Short Charge 03/21/2016 - 03/31/2016	0.00	kWh at 0.0000016 \$/kWh	\$0.00
RUC Capacity-Short Charge 04/01/2016 - 04/19/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/21/2016 - 03/31/2016	15.07	kWh at 0.0000003 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/19/2016	24.93	kWh at 0.0000004 \$/kWh	\$0.00
Subtotal Market Charges			\$0.04
Subtotal Charges from Constellation NewEnergy			\$6.87
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.07
Taxable Utility Charges (see attached statement for details)			\$7.95
Subtotal Charges from UDC Charges			\$8.02

42007102-2006/04/26/0000000002 OF 000000189633-0032181600-0110-01001003

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Oncor	888-313-4747	American Electric Power (AEP, CP&L, WTU)	866-223-8508
Sharyland Utilities	866-354-3335	Nueces Electric Cooperative	800-632-9288

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PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

Write account number on check and make payable to Constellation NewEnergy, Inc

REMITTANCE ADDRESS:

If the billing address is incorrect, please fax the new complete billing address to (877) 243-4968.

|||||
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142



Johnson County
 1 N MAIN ST
 CLEBURNE, TX 76033-5543

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0032181601

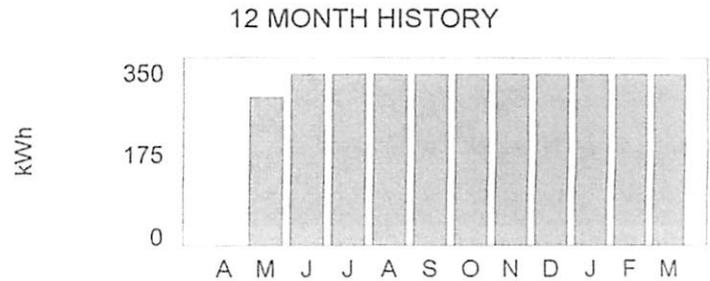
PAGE
 3 of 5

CNE ACCOUNT ID
 1-1WW85PK

STATEMENT DATE
 04/26/2016

DUE DATE
 06/11/2016

SITE NAME	Johnson County - 10443720000189602
SERVICE LOCATION	203 S BUFFALO AVE GRDL 1 CLEBURNE, TX 76033-5403
ONCOR ACCOUNT ID	10443720000189602
CNE INVOICE ID	0032181601-0001
kWh	320.00
SERVICE PERIOD	03/21/2016 to 04/19/2016
PRODUCT	Fixed Price Solutions



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	320.00	kWh at 0.0450230 \$/kWh	\$14.41
Service Charge			\$5.00
Subtotal Contract Charges			\$19.41
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	18.99	kWh at 0.0134178 \$/kWh	\$0.25
Subtotal Line Losses			\$0.25
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	338.99	kWh at 0.0008477 \$/kWh	\$0.29
RUC Capacity-Short Charge 03/21/2016 - 03/31/2016	0.00	kWh at 0.0000016 \$/kWh	\$0.00
RUC Capacity-Short Charge 04/01/2016 - 04/19/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 03/21/2016 - 03/31/2016	120.55	kWh at 0.0000003 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/01/2016 - 04/19/2016	199.45	kWh at 0.0000004 \$/kWh	\$0.00
Subtotal Market Charges			\$0.29
Subtotal Charges from Constellation NewEnergy			\$19.95
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.53
Taxable Utility Charges (see attached statement for details)			\$38.98
Subtotal Charges from UDC Charges			\$39.51

Utility Distribution Charges

Name	Johnson County - 10443720000189602			
Service Location	203 S BUFFALO AVE GRDL 1			
ONCOR Account ID	10443720000189602			
Actual Demand	0.00			
Rate Class - 74 - RATE OL	Service 03/21/2016 To 04/19/2016 - 29 Days			
Basic Customer Charge	1.00	EA	1.3	\$1.30
Outdoor Lighting - Facilities	4.00	EA	9.42	\$37.68
Taxable Sub-Total	0.00			\$38.98
Nuclear Decommissioning Fee	320.00	kWh	0.000234	\$0.07
Transition Charge 2	320.00	kWh	0.001452	\$0.46
Non-Taxable Sub-Total	0.00			\$0.53
Total Current Charges	0.00			\$39.51

2000185-0000207-40000013 of 00000013-01-p7-01 18-3-00185



104 West College
Alvarado, Texas 76009

Office Hours
Monday - Friday 8:00 AM to 5:00 PM
Utilities Office: 817-790-3351

JOHNSON COUNTY SUB-COURTHOUSE
1 N. MAIN SUITE 305
CLEBURNE TX 76033

110-0023

Account Statement

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 168.21-
SERV PERIOD: 03/15/2016 TO 04/15/2016
BILL DATE: 04/27/2016

DUE DATE: 05/15/2016

CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
8149146	496	509	13	35.20

OTHER CHARGES

PRAIRIELAND 0.26
SEWER 32.20
3 YD GARBAGE 85.31

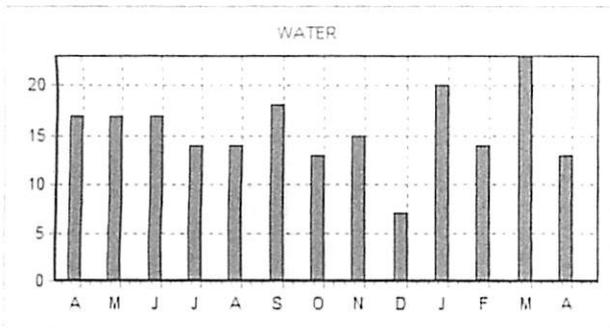
TOTAL TAX 7.04
TOTAL CURRENT CHARGES 160.01

OK TO PAY

4/29/16
B. S. O. I. D.

APR 29 AM 11:04

YOUR MONTHLY USAGE



SPECIAL MESSAGE

FOR YOUR CONVENIENCE WE ACCEPT VISA, MASTERCARD AND DISCOVER IN OFFICE AND BY PHONE WITH A MINIMAL CONVENIENCE FEE OF \$2.50. YOU MAY ALSO MAKE YOUR PAYMENT ON-LINE BY VISITING WWW.CITYOFALVARADO.ORG.

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 160.01
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 05/15/16 175.28

Payment Coupon

Please return this portion along with your payment and make your check payable to the City of Alvarado.

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 168.21-
SERV PERIOD: 03/15/2016 TO 04/15/2016
BILL DATE: 04/27/2016

DUE DATE: 05/15/2016

JOHNSON COUNTY SUB-COURTHOUSE
1 N. MAIN SUITE 305
CLEBURNE TX 76033

AMOUNT DUE

TOTAL CURRENT CHARGES 160.01
TOTAL AMOUNT DUE 160.01
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 05/15/16 175.28

AMOUNT ENCLOSED

City of Alvarado
104 W College St
Alvarado TX 76009-4319





Customer Name: JOHNSON CO JAIL
 Account Number: 900009245037
 Invoice Number: 055501635568
 Invoice Date: 04/23/2016

Old Jail
DC 16-0102

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$31.63	\$31.63 CR	\$0.00	\$31.63	\$31.63	05/23/2016

See remaining pages for invoice details.

Customer Communications

Need more time to focus on your customers? Use MyAccount to view and pay your bill in seconds. Sign up today at txu.com/create or call us at 1-888-399-5501. Once you're in, you'll find more ways to help you save time and save money.

OK TO PAY
4/27/16
Bald

APR 27 AM 10:38

3/21 - 4/19
1/16-5/17/11 etc.

How to Contact Us

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

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

REP Certificate: #10004

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

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

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

Account Number:
 900009245037

Amount Due	Due Date
\$31.63	05/23/2016

To ensure proper payment posting, please provide this number (900009245037) on all payments and send to the address directly below.

AB 01 003139 29787 B 13 B

JOHNSON CO JAIL
 JOHNSON COUNTY AUDIT OFFIC
 1 N MAIN ST, STE 314
 CLEBURNE TX 76033-5543



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000092450370000003163000000000008

003139 172

Customer Name: JOHNSON CO JAIL
Account Number: 900009245037
Invoice Number: 055501635568
Invoice Date: 04/23/2016

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 or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

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

Account Summary Detail

Previous Balance		\$	31.63
Credits/Payments			
Inc. Check Payment	04/18/2016	\$	31.63 CR
Subtotal		\$	<u>31.63</u> CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



United Cooperative Services
PO Box 290
Stephenville TX 76401

Account #: 97608-001	Due Date
Total Amount Due: 963.69	05/05/16
Service Address: FM 731, BURLESON	
Rate: 300 Small Commercial	
Map #: 31-22-80-82-06-001	

RETURN SERVICE REQUESTED

Cleburne	817-556-4000	Meridian	254-435-2832
Stephenville	254-965-3153	Possum Kingdom	940-779-2985
Burleson	817-447-9292	Granbury	817-326-5232

AUTOSCH 5-DIGIT 76031 2 PSS 96141AA19-A-1
461 1 AV 0.373



JOHNSON COUNTY SUB COURT HOU
ACCTS. PAYABLE
2 N MAIN ST
CLEBURNE TX 76033-5500



PO 16-0250

Monthly Electric Usage

Weather information during the billing period from the Stephenville weather station.
Average Daily High - 70.9 Average Daily Low - 48.6
Average Cost per Day: 33.23

Messages from United

Explanation of Current Charges
Statement Date: 04/19/16
Usage Period 02/27/16 to 03/27/16 (29 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	8482	8570	120.0000	10560
Energy Charge				481.17
-Includes PCRF/kWh of .021000-				
Demand Charge				482.52
Demand used 40.68				
Demand billed 50.21				
Total current bill				963.69

* Since 1938, United has worked hard to provide safe, reliable power for the members - and much of the success is due to our outstanding linemen! We celebrate National Lineman Appreciation Day on the second Monday in April, but really we celebrate them every day! Please give them a thumbs up next time you see them out in the elements. They're looking out for you...

APR 21 AM 10:59

Previous bill	2071.38
Payment received	2071.38 CR
Adjustments	.00
Prior Balance	.00
Total Current and Prior Due:	963.69

OK TO PAY

4/21/16

Andrea Gallagher



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 04/19/16	Account # 97608-001	Total Current and Prior Due: 963.69
Cycle 12		If not paid by 05/05/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 963.69

We accept Credit Cards online or call your local office

Help us to serve you better by correcting or supplying your information below

JOHNSON COUNTY SUB COURT HOU
ACCTS. PAYABLE
2 N MAIN ST
CLEBURNE TX 76033-5500

UNITED COOPERATIVE SERVICES
PO BOX 961079
FORT WORTH TX 76161-0079

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. 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.

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 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

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				
	PAST DUE 1247	2666	1419	010	68.05 31.04
SEWER			1419	SE	18.06
DRAIN UTILITY				DU	20.65

\$69.75

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	137.80
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/18/2016	137.80
SERVICE FROM	SERVICE TO
03/14/2016	04/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000137809

SERVICE FROM
03/14/2016
SERVICE TO
04/14/2016

SERVICE ADDRESS
803 ROSE AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
137.80	05/18/2016	137.80
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

\$69.75



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

Date: 5-3-16

Signed:



United Cooperative Services
PO Box 290
Stephenville TX 76401

Cleburne 817-556-4000
Stephenville 254-965-3153
Burlleson 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2832
Possum Kingdom 940-779-2985

Since 1938, United has worked hard to provide safe, reliable power for the members - and much of the success is due to our outstanding linemen! We celebrate National Lineman Appreciation Day on the second Monday in April, but really we celebrate them every day! Please give them a thumbs up next time you see them out in the elements. They're looking out for you...

RETURN SERVICE REQUESTED

**SINGLE-PIECE 1 SGL 961418A19-A-1
161 1 SP 0.465



JOHNSON COUNTY PRECINCT 4
2 N MAIN ST
CLEBURNE TX 76033-5500

Total Current and Prior Due:	361.24
If not paid by	05/05/16
Amount will be	361.24

Special Messages about your account

Inv # 103740-03/16

Statement Date 04/19/16

page: 1 of 1

ACCOUNT #: 103740-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW	
			From	To			Prev	Pres	Billed	Amount
103740-001	4300 E FM 4,CLEBURNE	200	03/12	04/12	113-150-077	1	80481	83753	3272	
	Brazos Energy Charge								\$0.0827000/kWh	270.59
	Brazos PCRF								\$0.021000-/kWh	68.71 -
	- Total Brazos Charges									201.88
	United Delivery Charge								\$0.0117000/kWh	38.28
	United Facility Charge									13.75
	- Total United Charges									52.03
	CURRENT DUE FOR LOCATION									253.91
103740-002	4300 E FM 4,CLEBURNE	200	03/12	04/12	113-150-079	1	11692	12967	1275	
	Brazos Energy Charge								\$0.0827000/kWh	105.44
	Brazos PCRF								\$0.021000-/kWh	26.78 -
	- Total Brazos Charges									78.66
	United Delivery Charge								\$0.0117000/kWh	14.92
	United Facility Charge									13.75
	- Total United Charges									28.67
	CURRENT DUE FOR LOCATION									107.33

RECEIVED
Stong
4/26/16

Weather information during the billing period from the Stephenville Weather Station
AVERAGE DAILY HIGH: 73.0 AVERAGE DAILY LOW: 49.3



Please return this portion of your bill with your payment

Statement Date 04/19/16	ACCOUNT # 103740-XXX	Total Current and Prior Due: 361.24	Special Messages about your account
Cycle 12		If not paid by 05/05/16	
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 361.24	

We accept credit cards online or contact your local office
Help us to serve you better by correcting your address and supplying the additional information below

JOHNSON COUNTY PRECINCT 4
2 N MAIN ST
CLEBURNE TX 76033-5500



UNITED COOPERATIVE SERVICES
PO BOX 961079
FORT WORTH TX 76161-0079



**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	04005096	DATE BILL MAILED	04/25/2016
CURRENT READING	449340	SERVICE FROM	04/14/2016
PREVIOUS READING	445610	SERVICE TO	03/15/2016
USAGE	3730	METER NUMBER	5110900

SERVICE ADDRESS	
09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$97.42
STATE FEES	\$0.49
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
05/15/2016	97.99

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

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

AMOUNT DUE	97.99
AFTER DUE DATE	

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. Please read note on backside of the return stub.

RECEIVE YOUR BILL BY TEXT, SIGN UP AT OUR WEBSITE:
www.jcsud.com

"Opt Out" of CareFlite Program.

ACCOUNT NUMBER	04005096
DUE DATE	05/15/2016
CURRENT AMOUNT DUE	97.99
AMOUNT DUE AFTER DUE DATE	97.99

PLEASE RETURN THIS STUB WITH PAYMENT



Inv#
04005096
4/16

0400509600009799000097998

JOHNSON COUNTY PRECINCT 4
4300 E FM 4
CLEBURNE, TX 76031-9127





Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 054751709304
 Invoice Date: 04/21/2016

Service Center

APR 26 AM 10:49

Account Summary

PO/16-0262

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$304.07	\$304.07 CR	\$0.00	\$152.29	\$152.29	05/23/2016

See remaining pages for invoice details.

Customer Communications

Need more time to focus on your customers? Use MyAccount to view and pay your bill in seconds. Sign up today at txu.com/create or call us at 1-888-399-5501. Once you're in, you'll find more ways to help you save time and save money.

*3/15 - 4/13
1102 E. Kilpatrick*

OK TO PAY
*4/26/16
Burd*

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
900009245416

Amount Due	Due Date
\$152.29	05/23/2016

To ensure proper payment posting, please provide this number (900009245416) on all payments and send to the address directly below.

AB 01 003379 28418 B 14 A



JOHNSON COUNTY
2 N MAIN ST
CLEBURNE TX 76033-5500



TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

219000092454160000015229000000000009

003379 172

Customer Name: JOHNSON COUNTY
Account Number: 900009245416
Invoice Number: 054751709304
Invoice Date: 04/21/2016

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 or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. See an unauthorized or unknown charge on your bill? Contact us toll-free at 1-888-399-5501 (7AM - 7PM M-F), and we'll work to investigate and resolve the situation. If you're not satisfied with the resolution on the charges, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

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

Account Summary Detail

Previous Balance		\$	304.07
Credits/Payments			
Inc. Check Payment	04/03/2016	\$	152.31 CR
Inc. Check Payment	03/19/2016	\$	151.76 CR
Subtotal		\$	304.07 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

031 00072041





Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 054751709304
 Invoice Date: 04/21/2016

ESI ID Detail:

Service Address: 1102 E KILPATRICK ST GRDL CLEBURNE, TX 76031-1900 ESI ID: 10443720004888120
 Product: Unmetered LightingSM

The average price you paid for electric service this month was 23.8 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
7001756150MH	30	Actual	03/15/2016	0	04/13/2016	640	1.00	640		
TOTAL								640	0	0

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 74.88
 Flood Light 400W Metal Halide \$ 14.95

Electric Service Distribution

Service Period: 03/15/2016 to 04/13/2016
 TDU Delivery Charges \$ 62.46
 Subtotal \$ 62.46

Commercial Charges for Period	\$	89.83
Current Charges	\$	152.29

Distribution Charges for Period	\$	62.46
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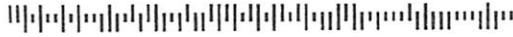
United Cooperative Services
PO Box 290
Stephenville TX 76401

Cleburne 817-556-4000
Stephenville 254-965-3153
Burleson 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2832
Possum Kingdom 940-779-2985

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RETURN SERVICE REQUESTED

**SINGLE-PIECE 1 SGL 961418A19-A-1
169 1 SP 0.465



JOHNSON COUNTY PRECINCT I
2744 W FM 4
CLEBURNE TX 76033-8036



AUTHORIZATION FOR PAYMENT
MATERIALS HAVE BEEN RECEIVED

DATE: 04-25-16
SIGNED: [Signature]

Total Current and Prior Due:	432.48
If not paid by	05/05/16
Amount will be	433.54

Special Messages about your account

16-0410

Statement Date 04/19/16

page: 1 of 2

ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW		
			From	To			Prev	Pres	Billed	Amount	
68171-001	2744 W FM 4, CLEBURNE	200	03/12	04/12	078-614-325	1	65798	68594	2796		
	Brazos Energy Charge								\$0.0827000/kWh	231.23	
	Brazos PCRF								\$0.021000-/kWh	58.72 -	
	- Total Brazos Charges									172.51	
	United Delivery Charge								\$0.0117000/kWh	32.71	
	United Facility Charge									13.75	
	- Total United Charges									46.46	
	CURRENT DUE FOR LOCATION									218.97	
68171-002	2744 W FM 4, CLEBURNE	200	03/12	04/12	078-614-323	1	32321	34753	2432		
	Brazos Energy Charge								\$0.0827000/kWh	201.13	
	Brazos PCRF								\$0.021000-/kWh	51.07 -	
	- Total Brazos Charges									150.06	
	United Delivery Charge								\$0.0117000/kWh	28.45	
	United Facility Charge									13.75	
	- Total United Charges									42.20	
	CURRENT DUE FOR LOCATION									192.26	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 73.0 AVERAGE DAILY LOW: 49.3					



Please return this portion of your bill with your payment

Statement Date 04/19/16	ACCOUNT # 68171-XXX	Total Current and Prior Due: 432.48
Cycle 12		If not paid by 05/05/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 433.54
We accept credit cards online or contact your local office		

Special Messages about your account

Help us to serve you better by correcting your address and supplying the additional information below

JOHNSON COUNTY PRECINCT I
2744 W FM 4
CLEBURNE TX 76033-8036



UNITED COOPERATIVE SERVICES
PO BOX 961079
FORT WORTH TX 76161-0079

0012300544 000068171 00000043248 00000043354 1



**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
00001147	04/15/2016
CURRENT READING	SERVICE FROM
238980	04/05/2016
PREVIOUS READING	SERVICE TO
236350	03/04/2016
USAGE	METER NUMBER
2630	7230129

SERVICE ADDRESS	
11567299 - 10420 E. FM 917	
TYPE SERVICE	CHARGES
WATER	\$43.52
STATE FEES	\$0.22
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
05/05/2016	43.82

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	↓
43.82	

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. Please read note on backside of the return stub.

RECEIVE YOUR BILL BY TEXT, SIGN UP AT OUR WEBSITE:
www.jcsud.com

"Opt Out" of
CareFlite Program.

ACCOUNT NUMBER	00001147
DUE DATE	05/05/2016
CURRENT AMOUNT DUE	43.82
AMOUNT DUE AFTER DUE DATE	43.82

PLEASE RETURN THIS
STUB WITH PAYMENT



Received Date: 4-21-16 0000114700004382000043824

Approved By: [Signature] JOHNSON COUNTY PRECINCT 3
10420 E FM 917
ALVARADO, TX 76009-5171

