

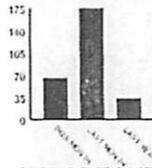


Emergency Telephone  
24/7  
1-866-322-8667

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

008202304484

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
14X905737	4/26/16	5/25/16	3448	3515
	Read Difference			67.00
	Actual Usage in CCF			67.00

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!

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

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).

JOHNSON COUNTY

MAY 31 2016

PUBLIC WORKS

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

atmosenergy.com

Customer Number: 4008297594  
Customer Name: JOHNSON COUNTY/GJC  
Service Address: 206 N BAUGH ST  
ALVARADO TX 76009-3900  
Billing Date: 05/25/16  
PAST DUE AFTER 06/09/16

BILLING INFORMATION:

PREVIOUS BALANCE 136.80  
Payment Received 05/16/2016 136.80-

CURRENT GAS CHARGE TOTAL 70.58  
Commercial C020

Customer Charge 40.02  
Consump Chrg 67.000 @ 0.0802 5.37  
Rider GCR 67.000 @ 0.37595 25.19

TAX/FEE CHARGE TOTAL 12.82

Rider FF @ 0.07985 5.64  
Rider Tax @ 0.01081 0.82  
State Sales Tax @ 0.06250 4.82  
City Sales Tax @ 0.02000 1.54

CURRENT CHARGES 83.40

TOTAL AMOUNT DUE

83.40

PO 16-0042

OK TO PAY  
5/31/16  
Bsed



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

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

010502178080

USAGE COMPARISON

Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040084797	4/12/16	5/10/16	3977	3977
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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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).

JOHNSON COUNTY

MAY 16 2016

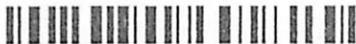
PUBLIC WORKS

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

atmosenergy.com



Customer Number: 3023176526



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



BXMAIL ATMOS 20160512 26038.afp

JOHNSON COUNTY AUDITOR  
JOHNSON COUNTY SCU  
1 N MAIN ST  
CLEBURNE TX 76033-5543

368



Customer Number: 3023176526  
Customer Name: JOHNSON COUNTY AUDITOR  
Service Address: 803 ROSE AVE  
CLEBURNE TX 76033-7442  
Billing Date: 05/12/16  
PAST DUE AFTER 05/27/16

BILLING INFORMATION:

PREVIOUS BALANCE	<del>47.83</del>
CURRENT GAS CHARGE TOTAL	40.02
Commercial C020	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	6.90
Rider FF @ 0.06123	2.45
Rider Tax @ 0.02037	0.87
State Sales Tax @ 0.06250	2.71
City Sales Tax @ 0.02000	0.87
CURRENT CHARGES	46.92
TOTAL AMOUNT DUE	<del>94.75</del>

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

Date: 5-23-16

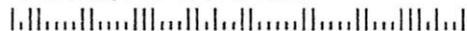
Signed: [Signature]

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
<del>47.83</del>	<del>94.75</del>	05/27/16

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: \$ 46.92

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.

000000000000000000000000800030231765260000094754

**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			
2666	4369	1703	010		32.75
SEWER		1703	SE		19.15
DRAIN UTILITY			DU		20.65

ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	72.55
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/18/2016	72.55
SERVICE FROM	SERVICE TO
04/14/2016	05/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000072558

SERVICE FROM
04/14/2016
SERVICE TO
05/14/2016

SERVICE ADDRESS
803 ROSE AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
72.55	06/18/2016	72.55
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



Authorization for Payment  
Materials have been received  
for this P.O.\*

Date: 6-8-16

Signed: [Signature]

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

*Adult Probation*

*P016-0274*

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

RETURN SERVICE REQUESTED

ACTIVE

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
451000	463100	12100	010	95.13
SEWER		12100	SE	59.29
DRAIN UTILITY			DU	3.19

ACCOUNT NUMBER	AMOUNT DUE
14-1970-07	157.61
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/25/2016	157.61
SERVICE FROM	SERVICE TO
04/21/2016	05/21/2016
SERVICE ADDRESS	
405 W CHAMBERS ST	

**OK TO PAY**

*10/16/16*  
*B. S. O. R.*

14197007000157618

SERVICE FROM	04/21/2016
SERVICE TO	05/21/2016
AMOUNT DUE	157.61
DUE DATE	06/25/2016
AFTER DUE DATE PAY THIS AMOUNT	157.61

SERVICE ADDRESS	405 W CHAMBERS ST
-----------------	-------------------

AMOUNT DUE	157.61	DUE DATE	06/25/2016	AFTER DUE DATE PAY THIS AMOUNT	157.61
ACCOUNT NUMBER	14-1970-07	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>			

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

PLEASE RETURN THIS  
STUB WITH PAYMENT

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

*Annex*

*PO 16-0279*

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
813400	823400	10000	010	82.53
SEWER		10000	SE	51.18
DRAIN UTILITY			DU	15.00

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
20-0130-00	148.71
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/25/2016	148.71
SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
SERVICE ADDRESS	
1 N MAIN ST	

**OK TO PAY**

*10/9/16*  
*B. David*

20013000000148718

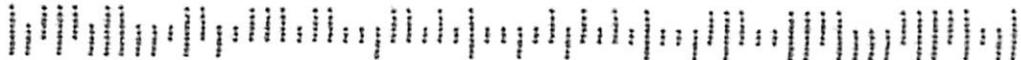
SERVICE FROM
04/22/2016
SERVICE TO
05/22/2016
AFTER DUE DATE PAY THIS AMOUNT
148.71

SERVICE ADDRESS
1 N MAIN ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
148.71	06/25/2016	148.71
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
20-0130-00		

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

PLEASE RETURN THIS  
 STUB WITH PAYMENT



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

*Adult Prob. Sprinkler*

*PD 16-0274*

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

ACTIVE

RETURN SERVICE REQUESTED

METER READING		TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
1964300	2032500	68200	020	431.72

**OK TO PAY**  
*6/27/16*  
*Boyd*

ACCOUNT NUMBER	AMOUNT DUE
14-4770-00	431.72
AFTER DUE DATE PAY THIS AMOUNT	
DUE DATE	
06/25/2016	431.72
SERVICE FROM	SERVICE TO
04/21/2016	05/21/2016
SERVICE ADDRESS	
425 W CHAMBERS ST	

14477000000431728

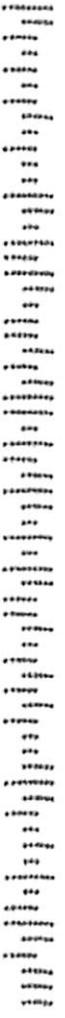
SERVICE FROM	SERVICE TO	AMOUNT
04/21/2016		
05/21/2016		
AFTER DUE DATE PAY THIS AMOUNT		
		431.72

SERVICE ADDRESS
425 W CHAMBERS ST

AMOUNT DUE	DUE DATE
431.72	06/25/2016
ACCOUNT NUMBER	
14-4770-00	

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

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



PLEASE RETURN THIS  
 STUB WITH PAYMENT

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

*Meter Bank*

*PO 16-0274*

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

RETURN SERVICE REQUESTED

METER READING			USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT				
63410	63410	0	010	22.53	
SEWER			SE	12.58	
DRAIN UTILITY			DU	3.19	

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
20-1490-00	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/25/2016	38.30
SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
SERVICE ADDRESS	
103 S MILL ST	

**OK TO PAY**

*Wally Bond*

201490000000038302

SERVICE FROM
04/22/2016
SERVICE TO
05/22/2016

SERVICE ADDRESS
103 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	06/25/2016	38.30
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE <a href="http://www.cleburne.net">www.cleburne.net</a>	
20-1490-00		

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

PLEASE RETURN THIS  
STUB WITH PAYMENT







**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	06/03/2016
CURRENT READING	SERVICE FROM
152750	04/25/2016
PREVIOUS READING	SERVICE TO
148150	05/24/2016
USAGE	METER NUMBER
4600	11354079

SERVICE ADDRESS	
04248605 - COUNTY ROAD 920 & FM	
TYPE SERVICE	CHARGES
WATER	\$100.90
STATE FEES	\$0.50
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
06/25/2016	101.48

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	▽
101.48	

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)

<input type="checkbox"/> "Opt Out" of CareFlite Program.
ACCOUNT NUMBER
00001611
DUE DATE
06/25/2016
CURRENT AMOUNT DUE
101.48
AMOUNT DUE AFTER DUE DATE
101.48

PLEASE RETURN THIS STUB WITH PAYMENT



Rec'd 6/7/16 4:00 pm  
PO # 16-0403  
REC16-0032923  
Posted 6/7/16  
4:05 pm  
CC: 6-27-16

0000161100010148000101

JOHNSON COUNTY PRECINCT 2 562.61  
3425 COUNTY ROAD 920 -101.48  
CROWLEY, TX 76036-5513 461.13



RR



**Johnson County**  
**Special Utility District**  
 P. O. Box 509  
 Cleburne, TX 76033-0509  
 (817) 760-5200  
 In case of emergency (817) 760-5235

ACCOUNT NUMBER	04005096	DATE BILL MAILED	05/24/2016
CURRENT READING	452720	SERVICE FROM	04/14/2016
PREVIOUS READING	449340	SERVICE TO	05/13/2016
USAGE	3380	METER NUMBER	5110900

SERVICE ADDRESS	
09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$96.02
STATE FEES	\$0.48
CARE SHARE	\$0.08
<b>RECEIVED</b>	
CURRENT BILL DUE DATE	AMOUNT DUE
06/15/2016	96.58

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  
 96.58

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



0400509600009658000096588  
 JOHNSON COUNTY PRECINCT 4  
 4300 E FM 4  
 CLEBURNE, TX 76031-9127

"Opt Out" of CareFile Program.

ACCOUNT NUMBER 04005096

DUE DATE 06/15/2016

CURRENT AMOUNT DUE 96.58

AMOUNT DUE AFTER DUE DATE 96.58

PLEASE RETURN THIS STUB WITH PAYMENT





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	05/16/2016
CURRENT READING	SERVICE FROM
242530	04/05/2016
PREVIOUS READING	SERVICE TO
238980	05/04/2016
USAGE	METER NUMBER
3550	7230129

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.

SERVICE ADDRESS	
11567299 - 10420 E. FM 917	
TYPE SERVICE	CHARGES
WATER	\$47.20
STATE FEES	\$0.24
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
06/05/2016	47.52

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
47.52

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

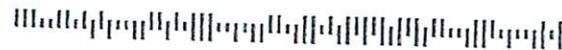
<input type="checkbox"/> "Opt Out" of CareFlite Program.
ACCOUNT NUMBER
00001147
DUE DATE
06/05/2016
CURRENT AMOUNT DUE
47.52
AMOUNT DUE AFTER DUE DATE
47.52

PLEASE RETURN THIS STUB WITH PAYMENT



0000114700004752000047528

Received Date: 5-19-16  
JOHNSON COUNTY PRECINCT 3  
10420 E FM 917  
ALVARADO, TX 76009-5171  
Approved By: [Signature]





Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217366  
 Invoice Number: 054976704909  
 Invoice Date: 05/12/2016

### Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$43.85	\$43.85 CR	\$0.00	\$43.73	\$43.73	06/13/2016

See remaining pages for invoice details.

### Customer Communications

05/23/2016 Invoice Received  
 Innoprise Receipt: REC16-0032464  
 Posted in Innoprise: 5/23/16 10:18 am  
 PARTIALLY RECEIPTED  
 \$43.73  
 PO# 16-0404  
 CC: 06-13-2016

### 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

PR

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
\$43.73	06/13/2016

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

AB 01 002936 40471 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

21900011217366000000437300000000005

002035 1/2

Customer Name: JO CO PRECINCT 2  
Account Number: 900011217366  
Invoice Number: 054976704909  
Invoice Date: 05/12/2016

### 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		\$	43.85	
Credits/Payments				
Inc. Check Payment	05/05/2016	\$	43.85	CR
Subtotal		\$	43.85	CR
Balance Forward		\$	0.00	
Debits/Charges		\$	0.00	

DST 00072061



TXU

TXU

TXU

TXU

TXU



Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217366  
 Invoice Number: 054976704909  
 Invoice Date: 05/12/2016

**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 54.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001810552SD	29	Actual	04/07/2016	0	05/05/2016	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: 04/07/2016 to 05/05/2016  
 TDU Delivery Charges \$ 19.42  
 Subtotal \$ 19.42

Commercial Charges for Period	\$	24.31
Current Charges	\$	43.73

Distribution Charges for Period	\$	19.42
---------------------------------	----	-------





Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217832  
 Invoice Number: 054976704910  
 Invoice Date: 05/12/2016

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$63.23	\$63.23 CR	\$0.00	\$62.94	\$62.94	06/13/2016

See remaining pages for invoice details.

**Customer Communications**

5/23/16 Received Invoice  
 Innoprise REC16-0032465  
 PO# 16-0404  
 CC: 06-13-2016  
 \$ 62.94

8467.80  
 - 62.94  
 -----  
 8404.86

**How to Contact Us**

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

RR

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 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:  
 900011217832

Amount Due	Due Date
\$62.94	06/13/2016

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

AB 01 002937 40471 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

219000112178320000006294000000000002

002937 1/2

Customer Name: JO CO PRECINCT 2  
Account Number: 900011217832  
Invoice Number: 054976704910  
Invoice Date: 05/12/2016

### 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		\$	63.23	
Credits/Payments				
inc. Check Payment	05/05/2016	\$	63.23	CR
Subtotal		\$	63.23	CR
Balance Forward		\$	0.00	
Debits/Charges		\$	0.00	

DST 00072061





Customer Name: JO CO PRECINCT 2  
 Account Number: 900011217832  
 Invoice Number: 054976704910  
 Invoice Date: 05/12/2016

**ESI ID Detail:**

**Service Address:** 3425 COUNTY ROAD 920 GRDL 2 GRDL 2 CROWLEY, TX 760365513 **ESI ID:** 10443720005601244  
**Product:** Unmetered Lighting<sup>SM</sup>

The average price you paid for electric service this month was 31.5 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
7001810576SD	29	Actual	04/07/2016	0	05/05/2016	200	1.00	200		
<b>TOTAL</b>								200	0	0

Electric Service Commercial

TXU Energy Unmetered Lighting<sup>SM</sup>  
 Energy Charge \$ 23.40  
 Flood Light 250W Sodium Vapor \$ 14.95

Electric Service Distribution

Service Period: 04/07/2016 to 05/05/2016  
 TDU Delivery Charges \$ 24.59  
 Subtotal \$ 24.59

Commercial Charges for Period	\$	38.35
-------------------------------	----	-------

Current Charges	\$	62.94
-----------------	----	-------

Distribution Charges for Period	\$	24.59
---------------------------------	----	-------





Customer Name: JOHNSON COUNTY  
 Account Number: 900009245416  
 Invoice Number: 055351667748  
 Invoice Date: 05/18/2016

**Account Summary**

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$152.29	\$152.29 CR	\$0.00	\$151.36	<b>\$151.36</b>	06/17/2016

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](http://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.

JOHNSON COUNTY  
 MAY 23 2016  
 PUBLIC WORKS

**OK TO PAY**  
 5/23/16  
 Bled

PO 16-0262

**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 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:  
 900009245416

Amount Due	Due Date
\$151.36	06/17/2016

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

AB 01 000289 43487 B 2 B



JOHNSON COUNTY  
 2 N MAIN ST  
 CLEBURNE TX 76033-5500



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900009245416000001513600000000006

000289 12

Customer Name: JOHNSON COUNTY  
Account Number: 900009245416  
Invoice Number: 055351667748  
Invoice Date: 05/18/2016

### 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		\$	152.29
Credits/Payments			
Inc. Check Payment	05/14/2016	\$	152.29 CR
Subtotal		\$	152.29 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

051 60072061





Customer Name: JOHNSON COUNTY  
 Account Number: 900009245416  
 Invoice Number: 055351667748  
 Invoice Date: 05/18/2016

*Service Center*

ESI ID Detail:

Service Address:  
 Product:

1102 E KILPATRICK ST GRDL CLEBURNE, TX 76031-1900  
 Unmetered Lighting<sup>SM</sup>

ESI ID: 10443720004888120

The average price you paid for electric service this month was 23.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001756150MH	29	Actual	04/14/2016	0	05/12/2016	640	1.00	640		
<b>TOTAL</b>								640	0	0

Electric Service Commercial

TXU Energy Unmetered Lighting<sup>SM</sup>  
 Energy Charge \$ 74.88  
 Flood Light 400W Metal Halide \$ 14.95

Electric Service Distribution

Service Period: 04/14/2016 to 05/12/2016  
 TDU Delivery Charges \$ 61.53  
 Subtotal \$ 61.53

Commercial Charges for Period	\$ 89.83
-------------------------------	----------

Current Charges	\$ 151.36
-----------------	-----------

Distribution Charges for Period	\$ 61.53
---------------------------------	----------





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

United will grant Energy Scholarship Awards to 15 students who are members of the co-op. Twelve scholarships are valued at \$2,000 each. One is valued at \$4,000, one at \$5,000 and one scholarship is valued at \$10,000. Applications must be filled out May 1 - June 1, 2016 at: www.united-cs.com. Applicants must be active United members or dependents of parents or legal guardians who are active members at their principle residence. UCS...Looking Out For You.

RETURN SERVICE REQUESTED

\*\*AUTO\*\*3-DIGIT 760 1 P3 968718A31-A-1  
34 1 AT 0.396



JOHNSON COUNTY PRECINCT 3  
ATTN: BETH BEHRMANN  
10420 E FM 917  
ALVARADO TX 76009-5171



Total Current and Prior Due:	611.71
If not paid by	06/16/16
Amount will be	611.71

Special Messages about your account

Statement Date 05/31/16

page: 1 of 1

ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW		
			From	To			Prev	Pres	Billed	Amount	
124933-001	10420 E FM 917.ALVARADO	200	04/24	05/24	076-426-720	40	13365	13460	3800		
	Brazos Energy Charge								\$0.0827000/kWh	314.26	
	Brazos PCRF								\$0.021000-/kWh	79.80 -	
	- Total Brazos Charges									234.46	
	United Delivery Charge								\$0.0117000/kWh	44.46	
	United Facility Charge									13.75	
	- Total United Charges									58.21	
	Area Light Charge									41.99	
	Area Light PCRF									2.77 -	
	CURRENT DUE FOR LOCATION									331.89	
124933-002	10420 E FM 917.ALVARADO	200	04/24	05/24	093-520-147	1	23825	27450	3625		
	Brazos Energy Charge								\$0.0827000/kWh	299.79	
	Brazos PCRF								\$0.021000-/kWh	76.13 -	
	- Total Brazos Charges									223.66	
	United Delivery Charge								\$0.0117000/kWh	42.41	
	United Facility Charge									13.75	
	- Total United Charges									56.16	
	CURRENT DUE FOR LOCATION									279.82	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 79.3 AVERAGE DAILY LOW: 60.2					

Received Date: 6-6-16  
Approved By: [Signature]



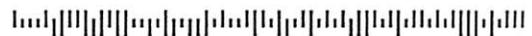
Please return this portion of your bill with your payment

Statement Date 05/31/16	ACCOUNT # 124933-XXX	Total Current and Prior Due: 611.71
Cycle 20		If not paid by 06/16/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 611.71

Special Messages about your account

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 3  
ATTN: BETH BEHRMANN  
10420 E FM 917  
ALVARADO TX 76009-5171



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



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

\*\*\*AUTO\*\*3-DIGIT 76D 1 P33 96671BA31-A-1  
34 1 AT 0.396



JOHNSON COUNTY PRECINCT 3  
ATTN: BETH BEHRMANN  
10420 E FM 917  
ALVARADO TX 76009-5171



Total Current and Prior Due:	611.71
If not paid by	06/16/16
Amount will be	611.71

Special Messages about your account

Statement Date 05/31/16

page: 1 of 1

ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
124933-001	10420 E FM 917.ALVARADO	200	04/24	05/24	076-426-720	40	13365	13460	3800	
	Brazos Energy Charge								\$0.0827000/kWh	314.26
	Brazos PCRF								\$0.0210000-/kWh	79.80
	- Total Brazos Charges									234.46
	United Delivery Charge								\$0.0117000/kWh	44.46
	United Facility Charge									13.75
	- Total United Charges									58.21
	Area Light Charge									41.99
	Area Light PCRF									2.77
	CURRENT DUE FOR LOCATION									331.89
124933-002	10420 E FM 917.ALVARADO	200	04/24	05/24	093-520-147	1	23825	27450	3625	
	Brazos Energy Charge								\$0.0827000/kWh	299.79
	Brazos PCRF								\$0.0210000-/kWh	76.13
	- Total Brazos Charges									223.66
	United Delivery Charge								\$0.0117000/kWh	42.41
	United Facility Charge									13.75
	- Total United Charges									56.16
	CURRENT DUE FOR LOCATION									279.82
Weather information during the billing period from the Stephenville Weather Station					AVERAGE DAILY HIGH: 79.3 AVERAGE DAILY LOW: 60.2					

Received Date: 6-6-16  
Approved By: [Signature]



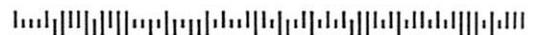
Please return this portion of your bill with your payment

Statement Date 05/31/16	ACCOUNT # 124933-XXX	Total Current and Prior Due: 611.71
Cycle 20		If not paid by 06/16/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 611.71

Special Messages about your account

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 3  
ATTN: BETH BEHRMANN  
10420 E FM 917  
ALVARADO TX 76009-5171



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



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

*[Handwritten scribble]*

\*\*ALL FOR ADC 760 2 BAS 965078A16-A-1  
152 1 FP 0.452



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



**RECEIVED**  
BY: *[Signature]*  
DATE: 5/25/16

Acct# 103740-XXX  
04/16

Total Current and Prior Due:	416.38
If not paid by	06/03/16
Amount will be	416.38

Special Messages about your account

Statement Date 05/18/16

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	04/12	05/12	113-150-077	1	83753	87370	3617		
	Brazos Energy Charge								\$0.0827000/kWh	299.13	
	Brazos PCRF								\$0.021000-/kWh	75.96 -	
	- Total Brazos Charges									223.17	
	United Delivery Charge								\$0.0117000/kWh	42.32	
	United Facility Charge									13.75	
	- Total United Charges									56.07	
	CURRENT DUE FOR LOCATION									279.24	
103740-002	4300 E FM 4,CLEBURNE	200	04/12	05/12	113-150-079	1	12967	14648	1681		
	Brazos Energy Charge								\$0.0827000/kWh	139.02	
	Brazos PCRF								\$0.021000-/kWh	35.30 -	
	- Total Brazos Charges									103.72	
	United Delivery Charge								\$0.0117000/kWh	19.67	
	United Facility Charge									13.75	
	- Total United Charges									33.42	
	CURRENT DUE FOR LOCATION									137.14	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 77.0 AVERAGE DAILY LOW: 58.0					



Please return this portion of your bill with your payment

Statement Date 05/18/16	ACCOUNT # 103740-XXX	Total Current and Prior Due: 416.38
Cycle 12		If not paid by 06/03/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 416.38

Special Messages about your account

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

0012374826 000103740 00000041638 00000041638 6



United Cooperative Services  
PO Box 290  
Stephenville TX 76401

RETURN SERVICE REQUESTED

\*\*AUTO\*\*SCH 5-DIGIT 76031 2 PSS 96507AA16-A-1  
458 1 AV 0.373

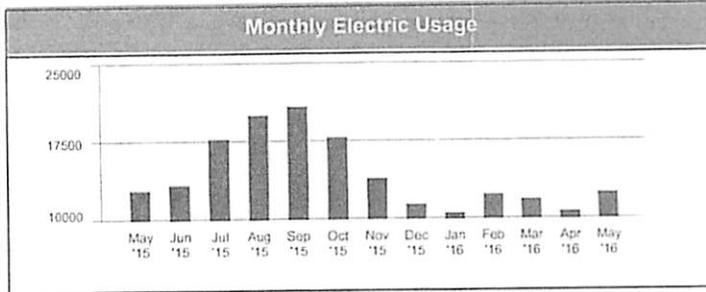


JOHNSON COUNTY SUB COURT HOU  
ACCTS. PAYABLE  
2 N MAIN ST  
CLEBURNE TX 76033-5500



Account #: 97608-001	Due Date: 06/03/16
Total Amount Due: 1010.85	
Service Address: FM 731, BURLESON	
Rate: 300 Small Commercial	
Map #: 31-22-80-82-06-001	

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



Weather information during the billing period from the Stephenville weather station.  
Average Daily High - 74.1 Average Daily Low - 54.1  
Average Cost per Day: 32.60

Messages from United

United will grant Energy Scholarship Awards to 15 students who are members of the co-op. Twelve scholarships are valued at \$2,000 each. One is valued at \$4,000, one at \$5,000 and one scholarship is valued at \$10,000. Applications must be filled out May 1 - June 1, 2016 at: [www.united-cs.com](http://www.united-cs.com). Applicants must be active United members or dependents of parents or legal guardians who are active members at their principle residence. UCS...Looking Out For You.

Explanation of Current Charges  
Statement Date: 05/18/16  
Usage Period 03/27/16 to 04/27/16 (31 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	8570	8673	120.0000	12360

Energy Charge 528.33  
-Includes PCRf/kWh of .021000-  
Demand Charge 482.52  
Demand used 44.28  
Demand billed 50.21  
Total current bill 1010.85

Previous bill	963.69
Payment received	963.69 CR
Adjustments	.00
Prior Balance	.00
Total Current and Prior Due:	1010.85

**OK TO PAY**  
5/23/16  
*Bled*

JOHNSON COUNTY  
MAY 23 2016  
PUBLIC WORKS  
PO 16-6250



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date: 05/18/16	Account #: 97608-001	Total Current and Prior Due: 1010.85
Cycle: 12		If not paid by: 06/03/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be: 1010.85

We accept Credit Cards online or call your local office  
Help us to serve you better by correcting or supplying your information below

Special Messages About Your Account

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



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 940-779-2935

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**RETURN SERVICE REQUESTED**

\*\*ALL FOR ADC 760 2 BAS 96507BA18-A-1  
159 J FP 0.452



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



16-0410

**AUTHORIZATION FOR PAYMENT  
MATERIALS HAVE BEEN RECEIVED**

DATE: 5-23-16  
SIGNED: [Signature]

Total Current and Prior Due:	423.30
If not paid by	06/03/16
Amount will be	424.36

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 05/18/16

page: 1 of 2

ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
68171-001	2744 W FM 4,CLEBURNE	200	04/12	05/12	078-614-325	1	68594	71102	2508	1.06 -
	Prior Balance									207.41
	Brazos Energy Charge								\$0.0827000/kWh	52.67 -
	Brazos PCRF								\$0.021000-/kWh	154.74
	- Total Brazos Charges									29.34
	United Delivery Charge								\$0.0117000/kWh	13.75
	United Facility Charge									43.09
	- Total United Charges									197.83
	CURRENT DUE FOR LOCATION									196.77
	TOTAL DUE FOR LOCATION									
68171-002	2744 W FM 4,CLEBURNE	200	04/12	05/12	078-614-323	1	34753	37348	2595	214.61
	Brazos Energy Charge								\$0.0827000/kWh	54.50 -
	Brazos PCRF								\$0.021000-/kWh	160.11
	- Total Brazos Charges									30.36
	United Delivery Charge								\$0.0117000/kWh	13.75
	United Facility Charge									44.11
	- Total United Charges									204.22
	CURRENT DUE FOR LOCATION									
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 77.0 AVERAGE DAILY LOW: 58.0				



Please return this portion of your bill with your payment

Statement Date 05/18/16	ACCOUNT # 68171-XXX	Total Current and Prior Due: 423.30
Cycle 12		If not paid by 06/03/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 424.36
We accept credit cards online or contact your local office		

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

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

0012374691 000068171 00000042330 00000042436 0



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**

\*\*ALL FOR ADC 760 2 BAS 96507BA1B-A-1  
 1.59 1 FP 0.452



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



Total Current and Prior Due:	423.30
If not paid by	06/03/16
Amount will be	424.36

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 05/18/16

page: 2 of 2

ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW		
			From	To			Prev	Pres	Billed	Amount	
68171-003	2744 W FM 4,CLEBURNE	200	04/12	05/12	098-146-509	1	265	265			
	PRIOR BALANCE (NOW PAST DUE)									1.06	
	Brazos Energy Charge								\$0.0827000/kWh	.00	
	Brazos PCRF								\$0.0210000-kWh	.00	
	- Total Brazos Charges									.00	
	United Delivery Charge								\$0.0117000/kWh	.00	
	United Facility Charge									13.75	
	- Total United Charges									13.75	
	Minimum Bill									7.50	
	CURRENT DUE FOR LOCATION									21.25	
	TOTAL DUE FOR LOCATION									22.31	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 77.0 AVERAGE DAILY LOW: 58.0					



Please keep for your records

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION





**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.

3000015-0000505-00000004 of 0000076-C03-p-3-6154-P00015

**CURRENT CHARGES SUMMARY (BY SITE):**

*Invoice*

<b>CNE Account ID:</b> 1-VBO-2964	<b>ONCOR Account ID:</b> 10443720002792982	<b>Service Location:</b> 409 N Buffalo Ave, Cleburne, TX, 76033-3818
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Invoice ID	From	To	kWh	Current Charges	
0032869118-0004	04/13/2016	05/11/2016	76.00	\$20.54	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$26.57	\$-26.57	\$0.00	\$0.00	\$20.54	\$20.54

<b>CNE Account ID:</b> 1-VBO-2999	<b>ONCOR Account ID:</b> 10443720002800453	<b>Service Location:</b> 1102 E Kilpatrick St Main, Cleburne, TX, 76031-1900
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Invoice ID	From	To	kWh	Current Charges	
0032869118-0017	04/13/2016	05/11/2016	28,920.00	\$2,357.26	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$2,325.87	\$-2,325.87	\$0.00	\$0.00	\$2,357.26	\$2,357.26

<b>CNE Account ID:</b> 1-VEJ-3797	<b>ONCOR Account ID:</b> 10443720007520885	<b>Service Location:</b> 01102 E Kilpatrick St, Cleburne, TX, 76031-1900
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Invoice ID	From	To	kWh	Current Charges	
0032869118-0012	04/13/2016	05/11/2016	2,900.00	\$593.51	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$747.29	\$-747.29	\$0.00	\$0.00	\$593.51	\$593.51

<b>CNE Account ID:</b> 1-VEC-1124	<b>ONCOR Account ID:</b> 10443720007180071	<b>Service Location:</b> 2401 Pipeline Rd Cell 3, Cleburne, TX, 76033-7748
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Invoice ID	From	To	kWh	Current Charges	
0032869118-0001	04/14/2016	05/12/2016	0.00	\$14.60	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$14.60	\$-14.60	\$0.00	\$0.00	\$14.60	\$14.60

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**CURRENT CHARGES SUMMARY (BY SITE):, continued**

<b>CNE Account ID:</b> 1-VBO-3822		<b>ONCOR Account ID:</b> 10443720002947238		<b>Service Location:</b> 00002 N Main St, Cleburne, TX, 76031-0000	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0005	04/15/2016	05/15/2016	64,800.00	\$4,498.86	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$4,022.51	\$-4,022.51	\$0.00	\$0.00	\$4,498.86	\$4,498.86

<b>CNE Account ID:</b> 1-VBO-3747		<b>ONCOR Account ID:</b> 10443720002935396		<b>Service Location:</b> 1 N Main St, Cleburne, TX, 76033-5543	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0006	04/15/2016	05/15/2016	73,800.00	\$6,119.04	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$7,029.57	\$-7,029.57	\$0.00	\$0.00	\$6,119.04	\$6,119.04

<b>CNE Account ID:</b> 1-182FKVS		<b>ONCOR Account ID:</b> 10443720009468617		<b>Service Location:</b> 3425 COUNTY ROAD 920 CELL, CROWLEY, TX, 76036-5513	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0002	04/07/2016	05/05/2016	2,667.00	\$238.60	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$245.65	\$-245.65	\$0.00	\$0.00	\$238.60	\$238.60

<b>CNE Account ID:</b> 1-UJT67X		<b>ONCOR Account ID:</b> 10443720008600349		<b>Service Location:</b> 105 S Walnut St Bldg Gym, Cleburne, TX, 76033-5422	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0013	04/18/2016	05/16/2016	2,688.00	\$389.83	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$399.93	\$-399.93	\$0.00	\$0.00	\$389.83	\$389.83

3000015-0000506-0000006 of 0000076-C03-p3-6154-P00015



**CURRENT CHARGES SUMMARY (BY SITE):, continued**

*Guinn*

<b>CNE Account ID:</b> 1-VE6-3348		<b>ONCOR Account ID:</b> 10443720006883034		<b>Service Location:</b> 00204 S Buffalo Ave, Cleburne, TX, 76033-5404	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0015	04/19/2016	05/17/2016	182,200.00	\$14,463.19	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$13,391.07	-\$13,391.07	\$0.00	\$0.00	\$14,463.19	\$14,463.19

<b>CNE Account ID:</b> 1-VBO-3759		<b>ONCOR Account ID:</b> 10443720002937411		<b>Service Location:</b> 116 S Mill St, Cleburne, TX, 76033-5529	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0008	04/19/2016	05/17/2016	1,860.00	\$168.68	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$154.37	-\$154.37	\$0.00	\$0.00	\$168.68	\$168.68

<b>CNE Account ID:</b> 1-UJT6A3		<b>ONCOR Account ID:</b> 10443720009963225		<b>Service Location:</b> 226 Featherston St Perm, Cleburne, TX, 76033-5454	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0003	04/20/2016	05/18/2016	2,414.00	\$264.16	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$212.14	-\$212.14	\$0.00	\$0.00	\$264.16	\$264.16

<b>CNE Account ID:</b> 1-VD8-3663		<b>ONCOR Account ID:</b> 10443720005164888		<b>Service Location:</b> 00103 S Walnut St Grdl, Cleburne, TX, 76033-5422	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0010	04/21/2016	05/19/2016	70.00	\$17.05	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$17.16	-\$17.16	\$0.00	\$0.00	\$17.05	\$17.05

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**CURRENT CHARGES SUMMARY (BY SITE):, continued**

*Election + Me*  
Service Location: *0032869118:9*  
103 S Walnut St, Cleburne, TX, 76033-5422

<b>CNE Account ID:</b> 1-VBO-3928		<b>ONCOR Account ID:</b> 10443720002965714		<b>Service Location:</b> 103 S Walnut St, Cleburne, TX, 76033-5422	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0014	04/18/2016	05/16/2016	4,015.00	\$547.58	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$435.22	\$-435.22	\$0.00	\$0.00	\$547.58	\$547.58

*CASA + United Way*  
Service Location: *.10*  
220 Featherston St, Cleburne, TX, 76033-5454

<b>CNE Account ID:</b> 1-VBO-4306		<b>ONCOR Account ID:</b> 10443720003021731		<b>Service Location:</b> 220 Featherston St, Cleburne, TX, 76033-5454	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0011	04/19/2016	05/16/2016	2,412.00	\$331.14	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$301.99	\$-301.99	\$0.00	\$0.00	\$331.14	\$331.14

*Vacant*  
Service Location: *.11*  
113 W Chambers St, Cleburne, TX, 76033-5511

<b>CNE Account ID:</b> 1-VEC-1032		<b>ONCOR Account ID:</b> 10443720002935675		<b>Service Location:</b> 113 W Chambers St, Cleburne, TX, 76033-5511	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0009	04/19/2016	05/17/2016	131.00	\$25.84	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$27.45	\$-27.45	\$0.00	\$0.00	\$25.84	\$25.84

*Annex*  
Service Location: *.12*  
102 S Mill St, Cleburne, TX, 76033-5529

<b>CNE Account ID:</b> 1-VBO-3750		<b>ONCOR Account ID:</b> 10443720002935520		<b>Service Location:</b> 102 S Mill St, Cleburne, TX, 76033-5529	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0007	04/19/2016	05/17/2016	5,372.00	\$431.66	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$495.59	\$-495.59	\$0.00	\$0.00	\$431.66	\$431.66

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118

**PAGE**  
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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**CURRENT CHARGES SUMMARY (BY SITE):, continued**

<b>CNE Account ID:</b> 1-UL1DLC		<b>ONCOR Account ID:</b> 10443720008934126		<b>Service Location:</b> 1700 Island Grove Rd Ste D, Cleburne, TX, 76033-0000	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-0016	04/21/2016	05/19/2016	3,158.00	\$261.42	
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$253.26	\$-253.26	\$0.00	\$0.00	\$261.42	\$261.42

<b>CNE Account ID:</b> 1-UJT690		<b>ONCOR Account ID:</b> 10443720008711918		<b>Service Location:</b> 810 E KILPATRICK	
<b>Invoice ID</b>	<b>From</b>	<b>To</b>	<b>kWh</b>	<b>Current Charges</b>	
0032869118-PMT1	05/26/2016	05/26/2016		\$-409.00	Payments received since previous summary statement date.
0032869118-PMT2	05/26/2016	05/26/2016		\$-471.00	Payments received since previous summary statement date.
<b>SubTotals for site</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Late/Finance Charge</b>	<b>Credits/Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Due</b>
\$471.00	\$-880.00	\$0.00	\$0.00	\$0.00	\$0.00

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**Constellation**

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

**SITE NAME** Johnson County - 10443720002792982  
**SERVICE LOCATION** 409 N Buffalo Ave  
 Cleburne, TX 76033-3818  
**ONCOR ACCOUNT ID** 10443720002792982  
**CNE INVOICE ID** 0032869118-0004  
**kWh** 76.00  
**SERVICE PERIOD** 04/13/2016 to 05/11/2016  
**PRODUCT** Fixed Price Solutions



*Doty House  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	76.00	kWh at 0.0450230 \$/kWh	\$3.42
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$8.42</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	4.48	kWh at 0.0182222 \$/kWh	\$0.08
<b>Subtotal Line Losses</b>			<b>\$0.08</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	80.48	kWh at 0.0012727 \$/kWh	\$0.10
RUC Capacity-Short Charge 04/13/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/11/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/13/2016 - 04/30/2016	47.19	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/11/2016	28.81	kWh at 0.0000108 \$/kWh	\$0.00
<b>Subtotal Market Charges</b>			<b>\$0.10</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.60</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.01
Taxable Utility Charges (see attached statement for details)			\$11.45
<b>Subtotal Charges from UDC Charges</b>			<b>\$11.46</b>

**OK TO PAY**  
*6/7/16*  
*B. Bond*

3000015-0000509-0000011 of 0000076-C03-p3-6154--P00015



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

**PAGE**  
9 of 57

**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$20.10	0.0016670	\$0.03
Reimbursement of MGRT	\$20.10	0.0199700	\$0.40
<b>Subtotal Charges from Taxes</b>			<b>\$0.43</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	76.00	kWh at 0.0005930 \$/kWh	\$0.05
<b>Subtotal</b>			<b>\$0.05</b>

**Total Amount Due To Constellation NewEnergy** **\$20.54**

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OK TO PAY



<b>SITE NAME</b>	Johnson County - 10443720002800453
<b>SERVICE LOCATION</b>	1102 E Kilpatrick St Main Cleburne, TX 76031-1900
<b>ONCOR ACCOUNT ID</b>	10443720002800453
<b>CNE INVOICE ID</b>	0032869118-0017
<b>kWh</b>	28,920.00
<b>SERVICE PERIOD</b>	04/13/2016 to 05/11/2016
<b>PRODUCT</b>	Fixed Price Solutions



*Service Chg.  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	28,920.00	kWh at 0.0525570 \$/kWh	\$1,519.95
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$1,524.95</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	1,705.17	kWh at 0.0207882 \$/kWh	\$35.45
<b>Subtotal Line Losses</b>			<b>\$35.45</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	30,625.17	kWh at 0.0014822 \$/kWh	\$45.39
RUC Capacity-Short Charge 04/13/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/11/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/13/2016 - 04/30/2016	17,861.29	kWh at 0.0000004 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/11/2016	11,058.71	kWh at 0.0000108 \$/kWh	\$0.12
<b>Subtotal Market Charges</b>			<b>\$45.52</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$1,605.92</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.40
Taxable Utility Charges (see attached statement for details)			\$679.96
<b>Subtotal Charges from UDC Charges</b>			<b>\$684.36</b>

**OK TO PAY**  
*6/7/16*  
*BSD*

3000015-00000510-0000014 of 0000076-C03-p.3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	409 N Buffalo Ave
<b>ONCOR Account ID</b>	10443720002792982
<b>Actual Demand</b>	0.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/11/2016	107242053LG		KWH	14,331.00 Act	14,407.00 Act	1.00	76.00

**Rate Class - 05 - RATE G - SMALL SEC**

**Service 04/13/2016 To 05/11/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	2.39	\$2.39
Basic Customer Charge	1.00	EA	1.71	\$1.71
Distribution Charge	76.00	kWh	0.020109	\$1.53
Energy Efficiency Cost Recovery Factor	76.00	kWh	0.001505	\$0.11
Meter Charge	1.00	EA	5.19	\$5.19
Transmission Cost Recovery Factor	76.00	kWh	0.006844	\$0.52
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$11.45</b>
Nuclear Decommissioning Fee	76.00	kWh	0.000127	\$0.01
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.01</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$11.46</b>

OK TO PAY

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3000015-0000510-0000013 of 0000076-C03-p3-6154-P00015



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$2,303.03	0.0199700	\$45.99
Reimbursement of PUCA	\$2,303.03	0.0016670	\$3.84
<b>Subtotal Charges from Taxes</b>			<b>\$49.83</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	28,920.00	kWh at 0.0005930 \$/kWh	\$17.15
<b>Subtotal</b>			<b>\$17.15</b>

<b>Total Amount Due To Constellation NewEnergy</b>	<b>\$2,357.26</b>
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**SITE NAME** Johnson County - 10443720007520885  
**SERVICE LOCATION** 01102 E Kilpatrick St  
 Cleburne, TX 76031-1900  
**ONCOR ACCOUNT ID** 10443720007520885  
**CNE INVOICE ID** 0032869118-0012  
**kWh** 2,900.00  
**SERVICE PERIOD** 04/13/2016 to 05/11/2016  
**PRODUCT** Fixed Price Solutions



*Service Center  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,900.00	kWh at 0.0525570 \$/kWh	\$152.42
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$157.42</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	170.90	kWh at 0.0217869 \$/kWh	\$3.72
<b>Subtotal Line Losses</b>			<b>\$3.72</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,070.90	kWh at 0.0013710 \$/kWh	\$4.21
RUC Capacity-Short Charge 04/13/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/11/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/13/2016 - 04/30/2016	1,782.23	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/11/2016	1,117.77	kWh at 0.0000108 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$4.22</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$165.36</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.87
Taxable Utility Charges (see attached statement for details)			\$410.07
<b>Subtotal Charges from UDC Charges</b>			<b>\$413.94</b>

**OK TO PAY**  
*6/7/16*  
*Berd*

3000015-0000512-0000018 of 0000076-C03-p-3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	1102 E Kilpatrick St Main
<b>ONCOR Account ID</b>	10443720002800453
<b>Actual Demand</b>	82.00

<u>Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
				<u>Previous</u>	<u>Present</u>		
05/11/2016	109072693LG		KWH	15,697.00 Act	15,938.00 Act	120.00	28,920.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>			<u>Service 04/13/2016 To 05/11/2016 - 28 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA		3.98	\$3.98
Basic Customer Charge	1.00	EA		6.8	\$6.80
Distribution Charge	83.00	RA		4.38	\$363.54
Energy Efficiency Cost Recovery Factor	28,920.00	kWh		0.000459	\$13.27
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	82.00	kW		3.295464	\$270.23
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$679.96</b>
Nuclear Decommissioning Fee	83.00	RA		0.053	\$4.40
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$4.40</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$684.36</b>

OK TO PAY

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$577.15	0.0016670	\$0.96
Reimbursement of MGRT	\$577.15	0.0199700	\$11.53
<b>Subtotal Charges from Taxes</b>			<b>\$12.49</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,900.00	kWh at 0.0005930 \$/kWh	\$1.72
<b>Subtotal</b>			<b>\$1.72</b>

**Total Amount Due To Constellation NewEnergy** **\$593.51**



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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118

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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016



**SITE NAME** Johnson County - 10443720007180071  
**SERVICE LOCATION** 2401 Pipeline Rd Cell 3  
 Cleburne, TX 76033-7748  
**ONCOR ACCOUNT ID** 10443720007180071  
**CNE INVOICE ID** 0032869118-0001  
**kWh** 0.00  
**SERVICE PERIOD** 04/14/2016 to 05/12/2016  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



*TOWER  
 P0110-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0450230 \$/kWh	\$0.00
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$5.00</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	0.00	kWh at 0.0000000 \$/kWh	\$0.00
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	0.00	kWh at 0.0000000 \$/kWh	\$0.00
RUC Capacity-Short Charge 04/14/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/12/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$5.00</b>
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$9.29
<b>Subtotal Charges from UDC Charges</b>			<b>\$9.29</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$14.29	0.0199700	\$0.29
Reimbursement of PUCA	\$14.29	0.0016670	\$0.02
<b>Subtotal Charges from Taxes</b>			<b>\$0.31</b>
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	0.00	kWh at 0.0005930 \$/kWh	\$0.00
<b>Subtotal</b>			<b>\$0.00</b>

**Total Amount Due To Constellation NewEnergy**

**\$14.60**

**OK TO PAY**  
*6/7/16*  
*[Signature]*

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**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	01102 E Kilpatrick St
<b>ONCOR Account ID</b>	10443720007520885
<b>Actual Demand</b>	40.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/11/2016	107270926LG		KWH	3,478.00 Act	3,507.00 Act	100.00	2,900.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>			<u>Service 04/13/2016 To 05/11/2016 - 28 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA		3.98	\$3.98
Basic Customer Charge	1.00	EA		6.8	\$6.80
Distribution Charge	40.00	kW		6.1	\$244.00
Energy Efficiency Cost Recovery Factor	2,900.00	kWh		0.000459	\$1.33
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	40.00	kW		3.295464	\$131.82
<b>Taxable Sub-Total</b>	<b>0.00</b>				<b>\$410.07</b>
Nuclear Decommissioning Fee	73.00	RA		0.053	\$3.87
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>				<b>\$3.87</b>
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$413.94</b>

~~\$413.94~~

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118 **.5**

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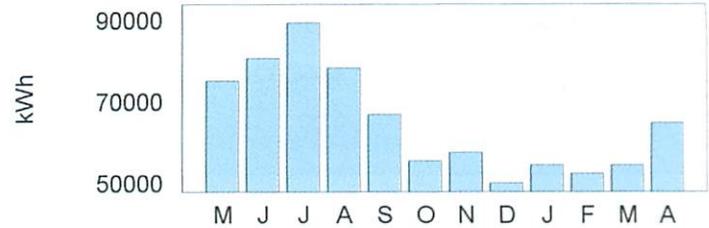
**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720002947238  
**SERVICE LOCATION** 00002 N Main St  
 Cleburne, TX 76031-0000  
**ONCOR ACCOUNT ID** 10443720002947238  
**CNE INVOICE ID** 0032869118-0005  
**kWh** 64,800.00  
**SERVICE PERIOD** 04/15/2016 to 05/15/2016  
**PRODUCT** Fixed Price Solutions

12 MONTH HISTORY



*Court House  
 PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	64,800.00	kWh at 0.0450230 \$/kWh	\$2,917.49
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$2,922.49</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	3,822.87	kWh at 0.0210407 \$/kWh	\$80.44
<b>Subtotal Line Losses</b>			<b>\$80.44</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	68,622.87	kWh at 0.0013808 \$/kWh	\$94.76
RUC Capacity-Short Charge 04/15/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/15/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/15/2016 - 04/30/2016	33,410.81	kWh at 0.0000004 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/15/2016	31,389.19	kWh at 0.0000108 \$/kWh	\$0.34
<b>Subtotal Market Charges</b>			<b>\$95.11</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$3,098.04</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$8.37
Taxable Utility Charges (see attached statement for details)			\$1,258.91
<b>Subtotal Charges from UDC Charges</b>			<b>\$1,267.28</b>

**OK TO PAY**  
*Wylie Blvd*

3000015-00000515-0000024 of 0000076-C03-p3-6154-P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	2401 Pipeline Rd Cell 3
<b>ONCOR Account ID</b>	10443720007180071
<b>Actual Demand</b>	0.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/12/2016	131890223LG		KWH	0.00 Act	0.00 Act	1.00	0.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>			<u>Service 04/14/2016 To 05/12/2016 - 28 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA		2.39	\$2.39
Basic Customer Charge	1.00	EA		1.71	\$1.71
Meter Charge	1.00	EA		5.19	\$5.19
Taxable Sub-Total	0.00				\$9.29
Total Current Charges	0.00				\$9.29

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OK TO PAY



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$4,395.38	0.0016670	\$7.33
Reimbursement of MGRT	\$4,395.38	0.0199700	\$87.78
<b>Subtotal Charges from Taxes</b>			<b>\$95.11</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	64,800.00	kWh at 0.0005930 \$/kWh	\$38.43
<b>Subtotal</b>			<b>\$38.43</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$4,498.86</b>

3000015-00000516-0000025 of 0000076-CO-3-p3-6154--P00015



**SITE NAME** Johnson County - 10443720002935396  
**SERVICE LOCATION** 1 N Main St  
 Cleburne, TX 76033-5543  
**ONCOR ACCOUNT ID** 10443720002935396  
**CNE INVOICE ID** 0032869118-0006  
**kWh** 73,800.00  
**SERVICE PERIOD** 04/15/2016 to 05/15/2016  
**PRODUCT** Fixed Price Solutions



*Annex  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	73,800.00	kWh at 0.0525570 \$/kWh	\$3,878.71
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$3,883.71</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	4,353.82	kWh at 0.0210407 \$/kWh	\$91.61
<b>Subtotal Line Losses</b>			<b>\$91.61</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	78,153.82	kWh at 0.0013808 \$/kWh	\$107.92
RUC Capacity-Short Charge 04/15/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/15/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/15/2016 - 04/30/2016	38,051.20	kWh at 0.0000004 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/15/2016	35,748.80	kWh at 0.0000108 \$/kWh	\$0.39
<b>Subtotal Market Charges</b>			<b>\$108.33</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$4,083.65</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$14.26
Taxable Utility Charges (see attached statement for details)			\$1,848.08
<b>Subtotal Charges from UDC Charges</b>			<b>\$1,862.34</b>

**OK TO PAY**  
*Wylie*  
*Boyd*

30000015-0000517-0000028 of 0000076-C03-p3-6-154-P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	00002 N Main St
<b>ONCOR Account ID</b>	10443720002947238
<b>Actual Demand</b>	153.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/15/2016	109072721LG		KWH	12,218.00 Act	12,434.00 Act	300.00	64,800.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>	<u>Service 04/15/2016 To 05/15/2016 - 30 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA	\$3.98
Basic Customer Charge	1.00	EA	\$6.80
Distribution Charge	158.00	RA	\$692.04
Energy Efficiency Cost Recovery Factor	64,800.00	kWh	\$29.74
Meter Charge	1.00	EA	\$22.14
Transmission Cost Recovery Factor	153.00	KW	\$504.21
<b>Taxable Sub-Total</b>	<b>0.00</b>		<b>\$1,258.91</b>
Nuclear Decommissioning Fee	158.00	RA	\$8.37
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>		<b>\$8.37</b>
<b>Total Current Charges</b>	<b>0.00</b>		<b>\$1,267.28</b>

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OK TO PAY



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$5,975.49	0.0016670	\$9.96
Reimbursement of MGRT	\$5,975.49	0.0199700	\$119.33
<b>Subtotal Charges from Taxes</b>			<b>\$129.29</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	73,800.00	kWh at 0.0005930 \$/kWh	\$43.76
<b>Subtotal</b>			<b>\$43.76</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$6,119.04</b>

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.** .7  
 0032869118

**PAGE**  
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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720009468617  
**SERVICE LOCATION** 3425 COUNTY ROAD 920 CELL  
 CROWLEY, TX 76036-5513  
**ONCOR ACCOUNT ID** 10443720009468617  
**CNE INVOICE ID** 0032869118-0002  
**kWh** 2,667.00  
**SERVICE PERIOD** 04/07/2016 to 05/05/2016  
**PRODUCT** Fixed Price Solutions



*Tower  
 PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,667.00	kWh at 0.0525570 \$/kWh	\$140.17
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$145.17</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	157.20	kWh at 0.0173995 \$/kWh	\$2.74
<b>Subtotal Line Losses</b>			<b>\$2.74</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	2,824.20	kWh at 0.0011291 \$/kWh	\$3.19
RUC Capacity-Short Charge 04/07/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/05/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/07/2016 - 04/30/2016	2,217.58	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/05/2016	449.42	kWh at 0.0000108 \$/kWh	\$0.00
<b>Subtotal Market Charges</b>			<b>\$3.19</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$151.10</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.34
Taxable Utility Charges (see attached statement for details)			\$85.18
<b>Subtotal Charges from UDC Charges</b>			<b>\$85.52</b>
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$237.86	0.0016670	\$0.40
<b>Subtotal Charges from Taxes</b>			<b>\$0.40</b>

**OK TO PAY**  
*6/1/16*  
*[Signature]*

3000015-0000519-0000032 of 0000076-C03-p3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	1 N Main St
<b>ONCOR Account ID</b>	10443720002935396
<b>Actual Demand</b>	180.00

<u>Read Date</u>	<u>Meter Number</u>	<u>Power Factor</u>	<u>Reading Type</u>	<u>Meter Reading</u>			<u>Usage</u>
				<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/15/2016	107267559LG	0.93	KWH	18,452.00 Act	18,821.00 Act	200.00	73,800.00

**Rate Class - 17 - RATE G - LARGE SEC**

**Service 04/15/2016 To 05/15/2016 - 30 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	3.98	\$3.98
Basic Customer Charge	1.00	EA	6.8	\$6.80
Distribution Charge	269.00	RC	4.38	\$1,178.22
Energy Efficiency Cost Recovery Factor	73,800.00	kWh	0.000459	\$33.87
Meter Charge	1.00	EA	22.14	\$22.14
Transmission Cost Recovery Factor	183.00	AF	3.295464	\$603.07
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$1,848.08</b>
Nuclear Decommissioning Fee	269.00	RC	0.053	\$14.26
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$14.26</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$1,862.34</b>

~~\$1,862.34~~

OK TO PAY

30000015-00000519-00000031 of 00000076-C03-p3-6154--P000015



**Constellation**

An Exelon Company

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

**PAGE**  
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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,667.00	kWh at 0.0005930 \$/kWh	\$1.58
<b>Subtotal</b>			<b>\$1.58</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$238.60</b>

3000015-0000520-0000033 of 0000076-C03-p3-6154--P00015



**SITE NAME** Johnson County - 10443720008600349  
**SERVICE LOCATION** 105 S Walnut St Bldg Gym  
 Cleburne, TX 76033-5422  
**ONCOR ACCOUNT ID** 10443720008600349  
**CNE INVOICE ID** 0032869118-0013  
**kWh** 2,688.00  
**SERVICE PERIOD** 04/18/2016 to 05/16/2016  
**PRODUCT** Fixed Price Solutions



*Brown Gym  
7/16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,688.00	kWh at 0.0525570 \$/kWh	\$141.27
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$146.27</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	158.60	kWh at 0.0226650 \$/kWh	\$3.59
<b>Subtotal Line Losses</b>			<b>\$3.59</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	2,846.60	kWh at 0.0012219 \$/kWh	\$3.48
RUC Capacity-Short Charge 04/18/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/16/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/18/2016 - 04/30/2016	1,243.24	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/16/2016	1,444.76	kWh at 0.0000108 \$/kWh	\$0.02
<b>Subtotal Market Charges</b>			<b>\$3.50</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$153.36</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.48
Taxable Utility Charges (see attached statement for details)			\$225.18
<b>Subtotal Charges from UDC Charges</b>			<b>\$226.66</b>

**OK TO PAY**  
*6/1/16*  
*Boad*

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	3425 COUNTY ROAD 920 CELL
<b>ONCOR Account ID</b>	10443720009468617
<b>Actual Demand</b>	0.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/05/2016	102614315LG		KWH	8,319.00 Act	10,986.00 Act	1.00	2,667.00

**Rate Class - 05 - RATE G - SMALL SEC**

**Service 04/07/2016 To 05/05/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	2.39	\$2.39
Basic Customer Charge	1.00	EA	1.71	\$1.71
Distribution Charge	2,667.00	kWh	0.020109	\$53.63
Energy Efficiency Cost Recovery Factor	2,667.00	kWh	0.001505	\$4.01
Meter Charge	1.00	EA	5.19	\$5.19
Transmission Cost Recovery Factor	2,667.00	kWh	0.006844	\$18.25
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$85.18</b>
Nuclear Decommissioning Fee	2,667.00	kWh	0.000127	\$0.34
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.34</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$85.52</b>

OK TO PAY

3000015-00000521-00000035 of 0000076-C03-rp3-6154--P000015



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$380.13	0.0199700	\$7.59
Reimbursement of PUCA	\$380.13	0.0016670	\$0.63
<b>Subtotal Charges from Taxes</b>			<b>\$8.22</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,688.00	kWh at 0.0005930 \$/kWh	\$1.59
<b>Subtotal</b>			<b>\$1.59</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$389.83</b>

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.** 9  
 0032869118

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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720002965714  
**SERVICE LOCATION** 103 S Walnut St  
 Cleburne, TX 76033-5422  
**ONCOR ACCOUNT ID** 10443720002965714  
**CNE INVOICE ID** 0032869118-0014  
**kWh** 4,015.00  
**SERVICE PERIOD** 04/18/2016 to 05/16/2016  
**PRODUCT** Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,015.00	kWh at 0.0525570 \$/kWh	\$211.02
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$216.02</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	236.89	kWh at 0.0226650 \$/kWh	\$5.37
<b>Subtotal Line Losses</b>			<b>\$5.37</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	4,251.89	kWh at 0.0012219 \$/kWh	\$5.20
RUC Capacity-Short Charge 04/18/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/16/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/18/2016 - 04/30/2016	1,857.00	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/16/2016	2,158.00	kWh at 0.0000108 \$/kWh	\$0.02
<b>Subtotal Market Charges</b>			<b>\$5.22</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$226.61</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.70
Taxable Utility Charges (see attached statement for details)			\$305.33
<b>Subtotal Charges from UDC Charges</b>			<b>\$307.03</b>

**OK TO PAY**  
*Wylie*  
*Boud*

3000015-0000523-0000040 of 0000076-C03-p.3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	105 S Walnut St Bldg Gym
<b>ONCOR Account ID</b>	10443720008600349
<b>Actual Demand</b>	23.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/16/2016	111727083LG		KWH	39,554.00 Act	42,242.00 Act	1.00	2,688.00

<u>Rate Class - 00 - RATE R</u>	<u>Service 04/18/2016 To 05/16/2016 - 28 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	EA	3.98			\$3.98
Basic Customer Charge	1.00	EA	6.8			\$6.80
Distribution Charge	23.00	kW	5.01			\$115.23
Energy Efficiency Cost Recovery Factor	2,688.00	kWh	0.000459			\$1.23
Meter Charge	1.00	EA	22.14			\$22.14
Transmission Cost Recovery Factor	23.00	kW	3.295464			\$75.80
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$225.18</b>
Nuclear Decommissioning Fee	28.00	RA	0.053			\$1.48
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$1.48</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$226.66</b>

OR TO PAY

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$534.32	0.0199700	\$10.67
Reimbursement of PUCA	\$534.32	0.0016670	\$0.89
<b>Subtotal Charges from Taxes</b>			<b>\$11.56</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	4,015.00	kWh at 0.0005930 \$/kWh	\$2.38
<b>Subtotal</b>			<b>\$2.38</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$547.58</b>

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118 .10

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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016



<b>SITE NAME</b>	Cleburne ISD - 10443720003021731
<b>SERVICE LOCATION</b>	220 Featherston St Cleburne, TX 76033-5454
<b>ONCOR ACCOUNT ID</b>	10443720003021731
<b>CNE INVOICE ID</b>	0032869118-0011
<b>kWh</b>	2,412.00
<b>SERVICE PERIOD</b>	04/19/2016 to 05/16/2016
<b>PRODUCT</b>	Fixed Price Solutions



**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,412.00	kWh at 0.0525570 \$/kWh	\$126.77
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$131.77</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	142.37	kWh at 0.0225865 \$/kWh	\$3.22
<b>Subtotal Line Losses</b>			<b>\$3.22</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	2,554.37	kWh at 0.0012689 \$/kWh	\$3.24
RUC Capacity-Short Charge 04/19/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/16/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/19/2016 - 04/30/2016	1,065.63	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/16/2016	1,346.37	kWh at 0.0000108 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$3.25</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$138.24</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.95
Taxable Utility Charges (see attached statement for details)			\$183.53
<b>Subtotal Charges from UDC Charges</b>			<b>\$184.48</b>

**OK TO PAY**  
*6/7/16*  
*B. S. ...*

3000015-0000525-0000044 of 0000076-C03-p.3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	103 S Walnut St
<b>ONCOR Account ID</b>	10443720002965714
<b>Actual Demand</b>	32.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/16/2016	114671083LG		KWH	58,631.00 Act	62,646.00 Act	1.00	4,015.00

**Rate Class - 00 - RATE R**

**Service 04/18/2016 To 05/16/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA		3.98		\$3.98
Basic Customer Charge	1.00	EA		6.8		\$6.80
Distribution Charge	32.00	kW		5.16		\$165.12
Energy Efficiency Cost Recovery Factor	4,015.00	kWh		0.000459		\$1.84
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	32.00	kW		3.295464		\$105.45
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$305.33</b>
Nuclear Decommissioning Fee	32.00	kW		0.053		\$1.70
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$1.70</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$307.03</b>

OK TO PAY

3000015-00000525-000000413 of 0000076-C03-p3-6154--P000015



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$323.20	0.0199700	\$6.45
Reimbursement of PUCA	\$323.20	0.0016670	\$0.54
<b>Subtotal Charges from Taxes</b>			<b>\$6.99</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,412.00	kWh at 0.0005930 \$/kWh	\$1.43
<b>Subtotal</b>			<b>\$1.43</b>

<b>Total Amount Due To Constellation NewEnergy</b>	<b>\$331.14</b>
--	-----------------



<b>SITE NAME</b>	Johnson County-Courthouse - 10443720002935675
<b>SERVICE LOCATION</b>	113 W Chambers St Cleburne, TX 76033-5511
<b>ONCOR ACCOUNT ID</b>	10443720002935675
<b>CNE INVOICE ID</b>	0032869118-0009
<b>kWh</b>	131.00
<b>SERVICE PERIOD</b>	04/19/2016 to 05/17/2016
<b>PRODUCT</b>	Fixed Price Solutions



*Vacant  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	131.00	kWh at 0.0525570 \$/kWh	\$6.88
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$11.88</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	7.73	kWh at 0.0186595 \$/kWh	\$0.14
<b>Subtotal Line Losses</b>			<b>\$0.14</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	138.73	kWh at 0.0011576 \$/kWh	\$0.16
RUC Capacity-Short Charge 04/19/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/17/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/19/2016 - 04/30/2016	54.80	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/17/2016	76.20	kWh at 0.0000108 \$/kWh	\$0.00
<b>Subtotal Market Charges</b>			<b>\$0.16</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$12.18</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.02
Taxable Utility Charges (see attached statement for details)			\$13.02
<b>Subtotal Charges from UDC Charges</b>			<b>\$13.04</b>

**OK TO PAY**  
*6/7/16*  
*1300*

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**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	220 Featherston St
<b>ONCOR Account ID</b>	10443720003021731
<b>Actual Demand</b>	18.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/16/2016	105678184LG		KWH	66,413.00 Act	68,825.00 Act	1.00	2,412.00

<u>Rate Class - 00 - RATE R</u>	<u>Service 04/19/2016 To 05/16/2016 - 27 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	EA		3.98		\$3.98
Basic Customer Charge	1.00	EA		6.8		\$6.80
Distribution Charge	18.00	kW		5.01		\$90.18
Energy Efficiency Cost Recovery Factor	2,412.00	kWh		0.000459		\$1.11
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	18.00	kW		3.295464		\$59.32
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$183.53</b>
Nuclear Decommissioning Fee	18.00	kW		0.053		\$0.95
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$0.95</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$184.48</b>

OK TO PAY

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$25.28	0.0016670	\$0.04
Reimbursement of MGRT	\$25.28	0.0199700	\$0.50
<b>Subtotal Charges from Taxes</b>			<b>\$0.54</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	131.00	kWh at 0.0005930 \$/kWh	\$0.08
<b>Subtotal</b>			<b>\$0.08</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$25.84</b>

\$0.08  
\$25.84

3000015-00000528-0000049 of 0000076-C03-p3-6154-P00015

**SITE NAME** Johnson County - 10443720002935520  
**SERVICE LOCATION** 102 S Mill St  
 Cleburne, TX 76033-5529  
**ONCOR ACCOUNT ID** 10443720002935520  
**CNE INVOICE ID** 0032869118-0007  
**kWh** 5,372.00  
**SERVICE PERIOD** 04/19/2016 to 05/17/2016  
**PRODUCT** Fixed Price Solutions



*Annex  
PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,372.00	kWh at 0.0492440 \$/kWh	\$264.54
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$269.54</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	316.98	kWh at 0.0204379 \$/kWh	\$6.48
<b>Subtotal Line Losses</b>			<b>\$6.48</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	5,688.98	kWh at 0.0013074 \$/kWh	\$7.44
RUC Capacity-Short Charge 04/19/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/17/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/19/2016 - 04/30/2016	2,237.77	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/17/2016	3,134.23	kWh at 0.0000108 \$/kWh	\$0.03
<b>Subtotal Market Charges</b>			<b>\$7.47</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$283.49</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.69
Taxable Utility Charges (see attached statement for details)			\$135.17
<b>Subtotal Charges from UDC Charges</b>			<b>\$135.86</b>

**OK TO PAY**  
*6/7/16*

3000015-00000529-00000352 of 0000076-C03-p.3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	113 W Chambers St
<b>ONCOR Account ID</b>	10443720002935675
<b>Actual Demand</b>	0.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>	
				<u>Date</u>	<u>Number</u>	<u>Factor</u>		<u>Previous</u>
05/17/2016	115517833LG		KWH		8,375.00 Act	8,506.00 Act	1.00	131.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>				<u>Service 04/19/2016 To 05/17/2016 - 28 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA		2.39		\$2.39
Basic Customer Charge	1.00	EA		1.71		\$1.71
Distribution Charge	131.00	kWh		0.020109		\$2.63
Energy Efficiency Cost Recovery Factor	131.00	kWh		0.001505		\$0.20
Meter Charge	1.00	EA		5.19		\$5.19
Transmission Cost Recovery Factor	131.00	kWh		0.006844		\$0.90
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$13.02</b>
Nuclear Decommissioning Fee	131.00	kWh		0.000127		\$0.02
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$0.02</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$13.04</b>

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YAR 00 20



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$421.85	0.0199700	\$8.42
Reimbursement of PUCA	\$421.85	0.0016670	\$0.70
<b>Subtotal Charges from Taxes</b>			<b>\$9.12</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	5,372.00	kWh at 0.0005930 \$/kWh	\$3.19
<b>Subtotal</b>			<b>\$3.19</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$431.66</b>

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118 **.13**

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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720006883034  
**SERVICE LOCATION** 00204 S Buffalo Ave  
 Cleburne, TX 76033-5404  
**ONCOR ACCOUNT ID** 10443720006883034  
**CNE INVOICE ID** 0032869118-0015  
**kWh** 182,200.00  
**SERVICE PERIOD** 04/19/2016 to 05/17/2016  
**PRODUCT** Fixed Price Solutions



*Guinn*  
*PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	182,200.00	kWh at 0.0492440 \$/kWh	\$8,972.26
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$8,977.26</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	10,750.73	kWh at 0.0204379 \$/kWh	\$219.72
<b>Subtotal Line Losses</b>			<b>\$219.72</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	192,950.73	kWh at 0.0013074 \$/kWh	\$252.27
RUC Capacity-Short Charge 04/19/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/17/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/19/2016 - 04/30/2016	75,897.71	kWh at 0.0000004 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/17/2016	106,302.29	kWh at 0.0000108 \$/kWh	\$1.15
<b>Subtotal Market Charges</b>			<b>\$253.45</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$9,450.43</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$30.74
Taxable Utility Charges (see attached statement for details)			\$4,568.32
<b>Subtotal Charges from UDC Charges</b>			<b>\$4,599.06</b>

**OK TO PAY**  
*6/7/16*  
*B5001*

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**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	102 S Mill St
<b>ONCOR Account ID</b>	10443720002935520
<b>Actual Demand</b>	13.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/17/2016	105676403LG		KWH	60,911.00 Act	66,283.00 Act	1.00	5,372.00

**Rate Class - 17 - RATE G - LARGE SEC**

**Service 04/19/2016 To 05/17/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	3.98	\$3.98
Basic Customer Charge	1.00	EA	6.8	\$6.80
Distribution Charge	13.00	kW	4.38	\$56.94
Energy Efficiency Cost Recovery Factor	5,372.00	kWh	0.000459	\$2.47
Meter Charge	1.00	EA	22.14	\$22.14
Transmission Cost Recovery Factor	13.00	kW	3.295464	\$42.84
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$135.17</b>
Nuclear Decommissioning Fee	13.00	kW	0.053	\$0.69
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.69</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$135.86</b>

OR TO PAY

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$14,126.79	0.0016670	\$23.55
Reimbursement of MGRT	\$14,126.79	0.0199700	\$282.11
<b>Subtotal Charges from Taxes</b>			<b>\$305.66</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	182,200.00	kWh at 0.0005930 \$/kWh	\$108.04
<b>Subtotal</b>			<b>\$108.04</b>

<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$14,463.19</b>
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3000015-0000532-0000057 of 0000076-C03-p-3-6154--P00015



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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118

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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016



<b>SITE NAME</b>	Johnson County - 10443720002937411
<b>SERVICE LOCATION</b>	116 S Mill St <u>Cleburne, TX 76033-5529</u>
<b>ONCOR ACCOUNT ID</b>	10443720002937411
<b>CNE INVOICE ID</b>	0032869118-0008
<b>kWh</b>	1,860.00
<b>SERVICE PERIOD</b>	<u>04/19/2016 to 05/17/2016</u>
<b>PRODUCT</b>	<u>Fixed Price Solutions</u>



*old rail PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,860.00	kWh at 0.0492440 \$/kWh	\$91.59
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$96.59</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	109.79	kWh at 0.0212073 \$/kWh	\$2.33
<b>Subtotal Line Losses</b>			<b>\$2.33</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	1,969.79	kWh at 0.0013326 \$/kWh	\$2.63
RUC Capacity-Short Charge 04/19/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/17/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/19/2016 - 04/30/2016	780.45	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/17/2016	1,079.55	kWh at 0.0000108 \$/kWh	\$0.01
<b>Subtotal Market Charges</b>			<b>\$2.64</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$101.56</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.24
Taxable Utility Charges (see attached statement for details)			\$62.22
<b>Subtotal Charges from UDC Charges</b>			<b>\$62.46</b>

**OK TO PAY**  
*6/7/16*  
*BSad*

3000015-0000533-0000060 of 0000076-C03-p.3-6154-P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	00204 S Buffalo Ave
<b>ONCOR Account ID</b>	10443720006883034
<b>Actual Demand</b>	560.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/17/2016	107267500LG	0.92	KWH	50,798.00 Act	51,709.00 Act	200.00	182,200.00

**Rate Class - 17 - RATE G - LARGE SEC**

**Service 04/19/2016 To 05/17/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	3.98	\$3.98
Basic Customer Charge	1.00	EA	6.8	\$6.80
Distribution Charge	580.00	AF	4.38	\$2,540.40
Energy Efficiency Cost Recovery Factor	182,200.00	kWh	0.000459	\$83.63
Meter Charge	1.00	EA	22.14	\$22.14
Transmission Cost Recovery Factor	580.00	AF	3.295464	\$1,911.37
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$4,568.32</b>
Nuclear Decommissioning Fee	580.00	AF	0.053	\$30.74
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$30.74</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$4,599.06</b>

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$164.88	0.0016670	\$0.27
Reimbursement of MGRT	\$164.88	0.0199700	\$3.29
<b>Subtotal Charges from Taxes</b>			<b>\$3.56</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	1,860.00	kWh at 0.0005930 \$/kWh	\$1.10
<b>Subtotal</b>			<b>\$1.10</b>

<b>Total Amount Due To Constellation NewEnergy</b>	<b>\$168.68</b>
--	-----------------

3000015-0000534-0000061 of 0000076-C03-p-3-6154--P00015



<b>SITE NAME</b>	Johnson County - 10443720009963225
<b>SERVICE LOCATION</b>	226 Featherston St Perm Cleburne, TX 76033-5454
<b>ONCOR ACCOUNT ID</b>	10443720009963225
<b>CNE INVOICE ID</b>	0032869118-0003
<b>kWh</b>	2,414.00
<b>SERVICE PERIOD</b>	04/20/2016 to 05/18/2016
<b>PRODUCT</b>	Fixed Price Solutions



JPI  
PO 116-02167

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,414.00	kWh at 0.0525570 \$/kWh	\$126.87
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$131.87</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	142.46	kWh at 0.0216907 \$/kWh	\$3.09
<b>Subtotal Line Losses</b>			<b>\$3.09</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	2,556.46	kWh at 0.0012238 \$/kWh	\$3.13
RUC Capacity-Short Charge 04/20/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/18/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/20/2016 - 04/30/2016	934.01	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/18/2016	1,479.99	kWh at 0.0000108 \$/kWh	\$0.02
<b>Subtotal Market Charges</b>			<b>\$3.15</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$138.11</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.58
Taxable Utility Charges (see attached statement for details)			\$118.46
<b>Subtotal Charges from UDC Charges</b>			<b>\$119.04</b>

**OK TO PAY**  
*[Handwritten signature]*

3000015-0000535-0000064 of 0000076-C03-p-3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	116 S Mill St
<b>ONCOR Account ID</b>	10443720002937411
<b>Actual Demand</b>	4.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	
05/17/2016	107273715LG		KWH	3,795.00 Act	3,826.00 Act	60.00	1,860.00

**Rate Class - 05 - RATE G - SMALL SEC**

**Service 04/19/2016 To 05/17/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA		2.39		\$2.39
Basic Customer Charge	1.00	EA		1.71		\$1.71
Distribution Charge	1,860.00	kWh		0.020109		\$37.40
Energy Efficiency Cost Recovery Factor	1,860.00	kWh		0.001505		\$2.80
Meter Charge	1.00	EA		5.19		\$5.19
Transmission Cost Recovery Factor	1,860.00	kWh		0.006844		\$12.73
<b>Taxable Sub-Total</b>	<b>0.00</b>					<b>\$62.22</b>
Nuclear Decommissioning Fee	1,860.00	kWh		0.000127		\$0.24
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>					<b>\$0.24</b>
<b>Total Current Charges</b>	<b>0.00</b>					<b>\$62.46</b>

3000015-0000535-0000063 of 0000076-C03-p3-6154--P00015



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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$258.00	0.0199700	\$5.15
Reimbursement of PUCA	\$258.00	0.0016670	\$0.43
<b>Subtotal Charges from Taxes</b>			<b>\$5.58</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,414.00	kWh at 0.0005930 \$/kWh	\$1.43
<b>Subtotal</b>			<b>\$1.43</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$264.16</b>

3000015-00000536-0000065 of 0000076-CO3-p3-6154-P00015



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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118 *.16*

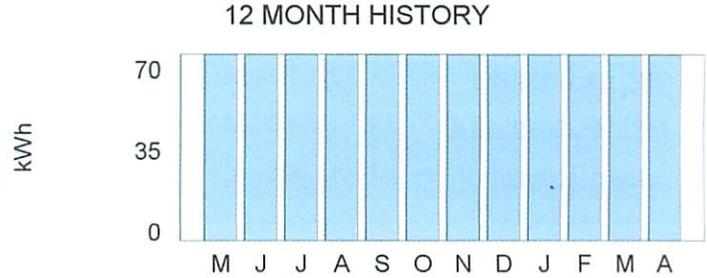
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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720005164888  
**SERVICE LOCATION** 00103 S Walnut St Grdl  
 Cleburne, TX 76033-5422  
**ONCOR ACCOUNT ID** 10443720005164888  
**CNE INVOICE ID** 0032869118-0010  
**kWh** 70.00  
**SERVICE PERIOD** 04/21/2016 to 05/19/2016  
**PRODUCT** Fixed Price Solutions



*Electrons Guard  
 PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	70.00	kWh at 0.0450230 \$/kWh	\$3.15
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$8.15</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	4.13	kWh at 0.0130583 \$/kWh	\$0.05
<b>Subtotal Line Losses</b>			<b>\$0.05</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	74.13	kWh at 0.0007853 \$/kWh	\$0.06
RUC Capacity-Short Charge 04/21/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/19/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/21/2016 - 04/30/2016	24.73	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/19/2016	45.27	kWh at 0.0000108 \$/kWh	\$0.00
<b>Subtotal Market Charges</b>			<b>\$0.06</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$8.26</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.02
Taxable Utility Charges (see attached statement for details)			\$8.37
<b>Subtotal Charges from UDC Charges</b>			<b>\$8.39</b>

**OK TO PAY**  
*6/7/16*

3000015-0000537-0000068 of 0000076-C03-p3-6154--P00015

**Utility Distribution Charges**

<b>Name</b>	Johnson County - CNE Consolidated Summary
<b>Service Location</b>	226 Featherston St Perm
<b>ONCOR Account ID</b>	10443720009963225
<b>Actual Demand</b>	11.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
05/18/2016	134142284LG		KWH	9,451.00 Act	11,865.00 Act	1.00	2,414.00

**Rate Class - 17 - RATE G - LARGE SEC**

**Service 04/20/2016 To 05/18/2016 - 28 Days**

Advanced Metering Cost Recovery Factor	1.00	EA	3.98	\$3.98
Basic Customer Charge	1.00	EA	6.8	\$6.80
Distribution Charge	11.00	kW	4.38	\$48.18
Energy Efficiency Cost Recovery Factor	2,414.00	kWh	0.000459	\$1.11
Meter Charge	1.00	EA	22.14	\$22.14
Transmission Cost Recovery Factor	11.00	kW	3.295464	\$36.25
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$118.46</b>
Nuclear Decommissioning Fee	11.00	kW	0.053	\$0.58
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.58</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$119.04</b>

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$16.67	0.0199700	\$0.33
Reimbursement of PUCA	\$16.67	0.0016670	\$0.03
<b>Subtotal Charges from Taxes</b>			<b>\$0.36</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	70.00	kWh at 0.0005930 \$/kWh	\$0.04
<b>Subtotal</b>			<b>\$0.04</b>

**Total Amount Due To Constellation NewEnergy** **\$17.05**

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

**CNE CUSTOMER ID**  
 TX\_411310

**STATEMENT NO.**  
 0032869118 **.17**

**PAGE**  
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**BILLING GROUP ID**  
 2745284188\_BG

**STATEMENT DATE**  
 06/01/2016

**DUE DATE**  
 07/17/2016

**SITE NAME** Johnson County - 10443720008934126  
**SERVICE LOCATION** 1700 Island Grove Rd Ste D  
 Cleburne, TX 76033-0000  
**ONCOR ACCOUNT ID** 10443720008934126  
**CNE INVOICE ID** 0032869118-0016  
**kWh** 3,158.00  
**SERVICE PERIOD** 04/21/2016 to 05/19/2016  
**PRODUCT** Fixed Price Solutions



*Tower*  
*PO 16-0267*

**METER NO(S).**

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,158.00	kWh at 0.0450230 \$/kWh	\$142.18
Service Charge			\$5.00
<b>Subtotal Contract Charges</b>			<b>\$147.18</b>
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	186.38	kWh at 0.0181290 \$/kWh	\$3.38
<b>Subtotal Line Losses</b>			<b>\$3.38</b>
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,344.38	kWh at 0.0011623 \$/kWh	\$3.89
RUC Capacity-Short Charge 04/21/2016 - 04/30/2016	0.00	kWh at 0.0000003 \$/kWh	\$0.00
RUC Capacity-Short Charge 05/01/2016 - 05/19/2016	0.00	kWh at 0.0000002 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 04/21/2016 - 04/30/2016	1,104.71	kWh at 0.0000004 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 05/01/2016 - 05/19/2016	2,053.29	kWh at 0.0000108 \$/kWh	\$0.02
<b>Subtotal Market Charges</b>			<b>\$3.91</b>
<b>Subtotal Charges from Constellation NewEnergy</b>			<b>\$154.47</b>
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.40
Taxable Utility Charges (see attached statement for details)			\$99.15
<b>Subtotal Charges from UDC Charges</b>			<b>\$99.55</b>

**OK TO PAY**  
*6/1/16*  
*Boud*

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**Utility Distribution Charges**

**Name** Johnson County - CNE Consolidated Summary

**Service Location** 00103 S Walnut St Grdl

**ONCOR Account ID** 10443720005164888

**Actual Demand** 0.00

**Rate Class - 62 - RATE OL**

**Service 04/21/2016 To 05/19/2016 - 28 Days**

Basic Customer Charge	1.00	EA	1.3	\$1.30
Outdoor Lighting - Facilities	1.00	EA	7.07	\$7.07
<b>Taxable Sub-Total</b>	<b>0.00</b>			<b>\$8.37</b>
Nuclear Decommissioning Fee	70.00	kWh	0.000234	\$0.02
<b>Non-Taxable Sub-Total</b>	<b>0.00</b>			<b>\$0.02</b>
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$8.39</b>

ORIG COPY

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

**CNE CUSTOMER ID**  
TX\_411310

**STATEMENT NO.**  
0032869118

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**BILLING GROUP ID**  
2745284188\_BG

**STATEMENT DATE**  
06/01/2016

**DUE DATE**  
07/17/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$255.49	0.0199700	\$5.10
Reimbursement of PUCA	\$255.49	0.0016670	\$0.43
<b>Subtotal Charges from Taxes</b>			<b>\$5.53</b>

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,158.00	kWh at 0.0005930 \$/kWh	\$1.87
<b>Subtotal</b>			<b>\$1.87</b>
<b>Total Amount Due To Constellation NewEnergy</b>			<b>\$261.42</b>

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**Utility Distribution Charges**

<u>Name</u>	Johnson County - CNE Consolidated Summary
<u>Service Location</u>	1700 Island Grove Rd Ste D
<u>ONCOR Account ID</u>	10443720008934126
<u>Actual Demand</u>	0.00

<u>Read</u>	<u>Meter</u>	<u>Power</u>	<u>Reading</u>	<u>Meter Reading</u>			
<u>Date</u>	<u>Number</u>	<u>Factor</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>	<u>Mult x</u>	<u>Usage</u>
05/19/2016	114640816LG		KWH	29,233.00 Act	32,391.00 Act	1.00	3,158.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>	<u>Service 04/21/2016 To 05/19/2016 - 28 Days</u>					
Advanced Metering Cost Recovery Factor	1.00	EA	2.39			\$2.39
Basic Customer Charge	1.00	EA	1.71			\$1.71
Distribution Charge	3,158.00	kWh	0.020109			\$63.50
Energy Efficiency Cost Recovery Factor	3,158.00	kWh	0.001505			\$4.75
Meter Charge	1.00	EA	5.19			\$5.19
Transmission Cost Recovery Factor	3,158.00	kWh	0.006844			\$21.61
Taxable Sub-Total	0.00					\$99.15
Nuclear Decommissioning Fee	3,158.00	kWh	0.000127			\$0.40
Non-Taxable Sub-Total	0.00					\$0.40
Total Current Charges	0.00					\$99.55

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