



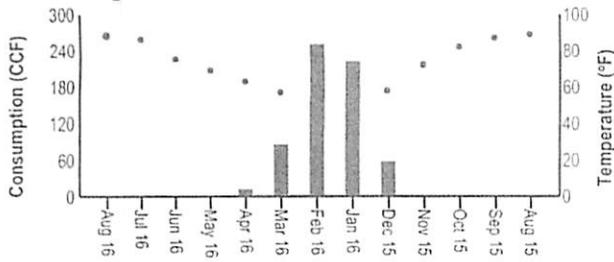
Account Number: 3023176768
 Customer Name: JOHNSON COUNTY AUDITOR
 Service Address: 103 S WALNUT ST
 CLEBURNE TX 76033-5422

E

DUE DATE **TOTAL DUE**
 08/19/16 \$42.68

OK TO PAY
 8/15/16
 Best

Gas Usage Trend



Account Summary
 Billing Date: 8/4/16

Previous Balance 42.68
 Payment(s) -42.68
 Current Charges 42.68

Total Amount Due

(see reverse for billing details)

\$42.68

Important Messages from Your Natural Gas Company

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83. For more information about your bill, visit www.atmosenergy.com/bill.

PO16-0042

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667
 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

We're investing in our natural gas pipelines. From the ground up.

Visit atmosenergy.com/safely to learn about upgrades in your area.



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number **Due Date** **Total Amount Due**
 3023176768 08/19/2016 \$42.68



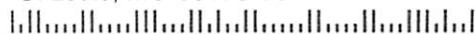
Amount Enclosed: \$ _____

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

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



BXMAIL.ATMOS.20160804_50067.afp.024975
 JOHNSON COUNTY AUDITOR
 DBA JOHNSON COUNTY PUBLIC WORKS
 1 N MAIN ST
 CLEBURNE TX 76033-5543





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

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

Office Hours: 8:00 AM - 5:00 PM Monday - Friday
www.burlesontx.com

AUTOMIXED AADC 750 13 MAAD 97399AC09-A-1
2684 1 MB 0.416



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



Account Statement

ACCOUNT INFORMATION

PO 16-0277

ACCOUNT: 6831-32000
SERVICE ADDRESS: 247 ELK DR
CYCLE-ROUTE: 02-08
SERVICE PERIOD: 06/30/2016 to 08/01/2016
BILLING DATE: 08/10/2016

DUE DATE: 08/31/2016

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
60129254	WA	4407	4333	7400

ACCOUNT ACTIVITY

LAST BILL 144.35
TOTAL PAID SINCE LAST BILL -144.35
LATE FEE/ADJUSTMENTS 0.00

BALANCE FORWARD 0.00

NEW CHARGES

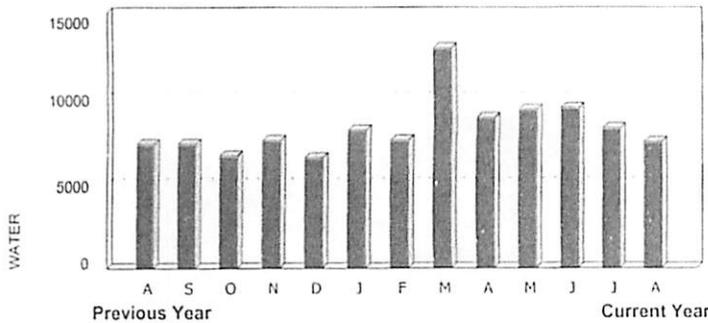
WATER 88.94
SEWER 48.41

TOTAL CURRENT CHARGES 137.35

ACCOUNT BALANCE

CURRENT CHARGES DUE BY 08/31/2016 **137.35**
AMOUNT DUE IF PAID AFTER 08/31/2016 151.09

YOUR MONTHLY USAGE (in gallons)



SPECIAL MESSAGE

It's back to school time again. Please retain this bill as proof of residency. The school will need it during the registration process. We hope you are having a great summer!!



JOHNSON COUNTY
AUG 12 2016
PUBLIC WORKS

OK TO PAY
8/15/16
Bead

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

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

Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 6831-32000
SERVICE ADDRESS: 247 ELK DR
CYCLE-ROUTE: 02-08
SERVICE PERIOD: 06/30/2016 to 08/01/2016
BILLING DATE: 08/10/2016
DUE DATE: 08/31/2016

CURRENT CHARGES DUE BY 08/31/2016 137.35
AMOUNT DUE IF PAID AFTER 08/31/2016 151.09

AMOUNT ENCLOSED \$ _____

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

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

00000683100003200000000013735

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

7016-0274

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

RETURN SERVICE REQUESTED

METER READING			USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT				
3713200	3751300	38100	020	251.12	

JOHNSON COUNTY

AUG 12 2016

PUBLIC WORKS

OK TO PAY

8/12/16
 [Signature]

ACTIVE CHS

ACCOUNT NUMBER	AMOUNT DUE
19-2810-00	251.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/04/2016	251.12
SERVICE FROM	SERVICE TO
07/04/2016	08/03/2016
SERVICE ADDRESS	
2 N MAIN ST SPR	

19281000000251124

SERVICE FROM
07/04/2016
SERVICE TO
08/03/2016
AFTER DUE DATE PAY THIS AMOUNT
251.12

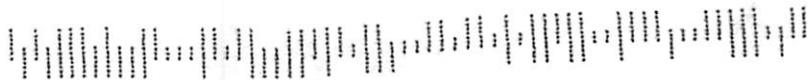
SERVICE ADDRESS
2 N MAIN ST SPR

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
251.12	09/04/2016	251.12
VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net		
ACCOUNT NUMBER		
19-2810-00		

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

PLEASE RETURN THIS STUB WITH PAYMENT

08/11



CITY OF CLEBURNE
 P.O. BOX 667 • CLEBURNE, TX 76033
 (817) 645-0919

70116-0274

RETURN SERVICE REQUESTED

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

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE		AMOUNT
	PRESENT			SERVICE		
41800	42500	700	020			26.72

JOHNSON COUNTY

AUG 12 2016

PUBLIC WORKS

OK TO PAY

8/16/16 David

ACTIVE *BUS*

ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	26.72

DUE DATE: 09/04/2016

SERVICE FROM: 09/04/2016

SERVICE TO: 08/03/2016

SERVICE ADDRESS: 810 E KILLPATRICK

SERVICE FROM
07/04/2016

SERVICE TO
08/03/2016

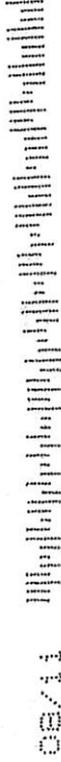
AMOUNT DUE	DUE DATE
26.72	09/04/2016

SERVICE ADDRESS
810 E KILLPATRICK

32391001000026726
AMOUNT DUE: 26.72
DUE DATE: 09/04/2016
ACCOUNT NUMBER: 32-3910-01

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

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



PLEASE PRINT NAME
 STUB WITH PAYMENT

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

2016-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE			
41800	42500	700	020		26.72

ACTIVE *EUCS 300*

ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	26.72
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/04/2016	26.72
SERVICE FROM	SERVICE TO
07/04/2016	08/03/2016
SERVICE ADDRESS	
810 E KILPATRICK	

JOHNSON COUNTY

AUG 12 2016

PUBLIC WORKS

OK TO PAY

8/15/16
David

32391001000026726

SERVICE FROM	07/04/2016
SERVICE TO	08/03/2016

SERVICE ADDRESS	810 E KILPATRICK
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AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
26.72	09/04/2016	26.72

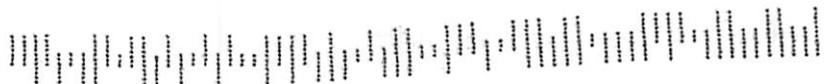
DIANNA--PUBLIC WORKS
JOHNSON COUNTY-EMERGENCY OF
#1 N MAIN ST, SUITE 304
CLEBURNE TX 76033

ACCOUNT NUMBER	32-3910-01
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VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net

PLEASE RETURN THIS
STUB WITH PAYMENT

08/11



CITY OF CLEBURNE
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(817) 645-0919

2016-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
2321000	2346400	25400	010	174.93
JOHNSON COUNTY			25400 SE	110.62
DRAIN UTILITY			DU	20.65

AUG 12 2016

PUBLIC WORKS

OK TO PAY

8/15/16
Barcl

ACTIVE <i>SC</i>	
ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	306.20
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/04/2016	306.20
SERVICE FROM	SERVICE TO
07/04/2016	08/03/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

32013001000306204

SERVICE FROM
07/04/2016
SERVICE TO
08/03/2016

SERVICE ADDRESS
1102 E KILPATRICK AVE

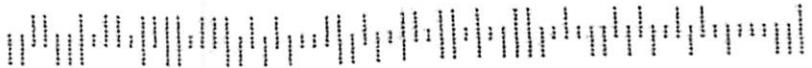
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
306.20	09/04/2016	306.20

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
32-0130-01	

PLEASE RETURN THIS STUB WITH PAYMENT

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

2016-0271

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
951300	961700	10400	010	84.93
DRAIN UTILITY			DU	15.00
SEWER			10400 SE	52.72

ACTIVE *CH*

ACCOUNT NUMBER	AMOUNT DUE
19-2820-00	152.65
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/04/2016	152.65
SERVICE FROM	SERVICE TO
07/04/2016	08/03/2016
SERVICE ADDRESS	
2 N MAIN ST	

PUBLIC WORKS

AUG 12 2016

OK TO PAY

8/15/16
Beral

JOHNSON COUNTY

19282000000152656

SERVICE FROM	07/04/2016
SERVICE TO	08/03/2016
AMOUNT DUE	152.65
DUE DATE	09/04/2016
AFTER DUE DATE PAY THIS AMOUNT	152.65

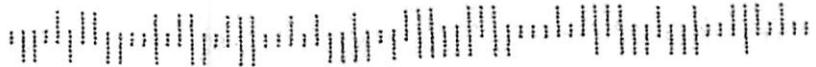
SERVICE ADDRESS	2 N MAIN ST
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AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
152.65	09/04/2016	152.65
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
19-2820-00		

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

PLEASE RETURN THIS STUB WITH PAYMENT

08/11



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

PO 16-0274

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

RETURN SERVICE REQUESTED

ACTIVE *EOC*

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
419000	439200	20200	010	143.73
SEWER		20200	SE	90.55
DRAIN UTILITY			DU	6.71
REFUSE			RE	33.96

ACCOUNT NUMBER	AMOUNT DUE
32-3900-01	274.95
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/04/2016	274.95
SERVICE FROM	SERVICE TO
07/04/2016	08/03/2016
SERVICE ADDRESS	
810 E KILPATRICK	

JOHNSON COUNTY

AUG 12 2016

OK TO PAY
8/15/16
Bard

PUBLIC WORKS

32390001000274958

SERVICE FROM	07/04/2016
SERVICE TO	08/03/2016

SERVICE ADDRESS	810 E KILPATRICK
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AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
274.95	09/04/2016	274.95

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
32-3900-01	



PLEASE RETURN THIS STUB WITH PAYMENT

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

PO 16-0274

RETURN SERVICE REQUESTED

PRESORTED
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 US POSTAGE PAID
 CLEBURNE, TX
 PERMIT NO. 100

ACTIVE *Annex*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
836100	844300	8200	010	71.73
SEWER		8200	SE	44.23
DRAIN UTILTY			DU	15.00

OK TO PAY

8/4/16
Berd

ACCOUNT NUMBER	AMOUNT DUE
20-0130-00	130.96
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/25/2016	130.96
SERVICE FROM	SERVICE TO
06/21/2016	07/21/2016
SERVICE ADDRESS	
1 N MAIN ST	

20013000000130963

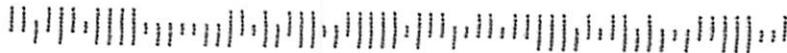
SERVICE FROM	06/21/2016
SERVICE TO	07/21/2016

SERVICE ADDRESS	1 N MAIN ST
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AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
130.96	08/25/2016	130.96

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-0130-00	



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

PO 16-0274

RETURN SERVICE REQUESTED

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

ACTIVE *E. garden*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
140770	160610	19840	020	141.56

ACCOUNT NUMBER	AMOUNT DUE
39-2280-00	141.56
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	141.56
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
407 W CHAMBERS ST	

OK TO PAY

8/4/16
Bow

39228000000141560

SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

SERVICE ADDRESS
407 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
141.56	08/27/2016	141.56

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-2280-00	

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

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 16-0274
 RETURN SERVICE REQUESTED

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

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
8915900	9007400	91500	020	571.52

ACTIVE *4 Spk*

ACCOUNT NUMBER	AMOUNT DUE
39-1610-00	571.52
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	571.52
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
204 S BUFFALO AVE SPR	

OK TO PAY
8/21/16
Berd

39161000000571523

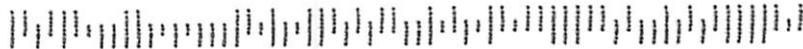
SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

SERVICE ADDRESS
204 S BUFFALO AVE SPR

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
571.52	08/27/2016	571.52
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1610-00		

AUDITOR'S OFFICE/SPR
 JOHNSON COUNTY DISTRICT COU
 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

PO 16-0274

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
168600	169800	1200	010	29.73
SEWER		1200	SE	17.21
DRAIN UTILITY			DU	3.19

ACTIVE *Casa*

ACCOUNT NUMBER	AMOUNT DUE
39-1070-01	50.13
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	50.13
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
210 FEATHERSTON ST	

OK TO PAY

8/4/16
Bard

39107001000050133

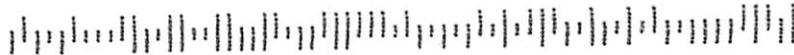
SERVICE FROM	06/29/2016
SERVICE TO	07/29/2016

SERVICE ADDRESS	210 FEATHERSTON ST
-----------------	--------------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
50.13	08/27/2016	50.13
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1070-01		

JOHNSON COUNTY PW/UNITED WA
I 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

7016-0274

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

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
167600	168600	1000	010	28.53
SEWER		1000	SE	16.44
DRAIN UTILITY			DU	3.19

OK TO PAY

8/4/16
Berd

ACTIVE *9PI*

ACCOUNT NUMBER	AMOUNT DUE
39-1050-01	48.16
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	48.16
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
226 FEATHERSTON ST	

39105001000048162

SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

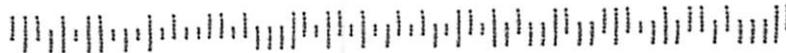
SERVICE ADDRESS
226 FEATHERSTON ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
48.16	08/27/2016	48.16

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-1050-01	

PLEASE RETURN THIS STUB WITH PAYMENT



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

PO 16-0274

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
79800	80200	400	010	24.93
SEWER		400	SE	14.12
DRAIN UTILITY			DU	15.00

OK TO PAY

8/4/16

Blair

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
<i>39-1100-01</i>	54.05
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	54.05
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39110001000054059

SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

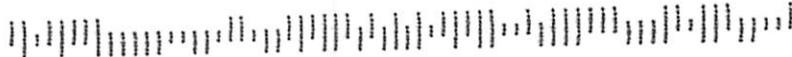
SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
54.05	08/27/2016	54.05

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-1100-01	

PLEASE RETURN THIS STUB WITH PAYMENT



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

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				
0	0	0	010	22.53	
SEWER				SE	12.58
DRAIN UTILITY				DU	6.71

OK TO PAY

8/4/16

Bevan

ACTIVE *July 550*

ACCOUNT NUMBER	AMOUNT DUE
20-1470-00	41.82
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/25/2016	41.82
SERVICE FROM	SERVICE TO
06/21/2016	07/21/2016
SERVICE ADDRESS	
116 S MILL ST	

20147000000041826

SERVICE FROM
06/21/2016
SERVICE TO
07/21/2016

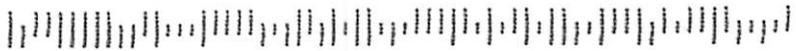
SERVICE ADDRESS
116 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
41.82	08/25/2016	41.82

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-1470-00	

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

PO 16-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
647700	648800	1100	010	29.13
SEWER		1100	SE	16.83
DRAIN UTILITY			DU	6.71

OK TO PAY

8/4/16
B. Baird

ACTIVE *Paul 600*

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	52.67
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/25/2016	52.67
SERVICE FROM	SERVICE TO
06/21/2016	07/21/2016
SERVICE ADDRESS	
116 S MILL ST	

20148000000052678

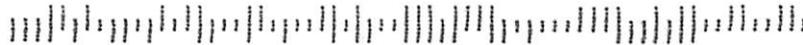
SERVICE FROM	06/21/2016	
SERVICE TO	07/21/2016	
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
52.67	08/25/2016	52.67

SERVICE ADDRESS	116 S MILL ST
-----------------	---------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
52.67	08/25/2016	52.67
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-1480-00		

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

PLEASE RETURN THIS SLIP WITH PAYMENT



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

PO 16-0274

RETURN SERVICE REQUESTED

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

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
55060	55080	20	010	22.65
SEWER		20	SE	12.66
DRAIN UTILITY			DU	3.19

OK TO PAY
8/4/16
Bdwd

ACTIVE *Deby*

ACCOUNT NUMBER	AMOUNT DUE
39-1160-01	38.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	38.50
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
409 N BUFFALO AVE	

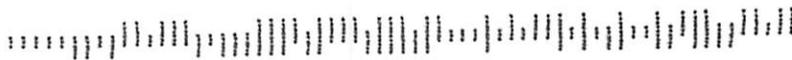
39116001000038506

SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

SERVICE ADDRESS
409 N BUFFALO AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.50	08/27/2016	38.50
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1160-01		

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



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 16-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
474100	485400	11300	010	90.33
SEWER		11300	SE	56.20
DRAIN UTILITY			DU	3.19

ACTIVE *A Probation*

ACCOUNT NUMBER	AMOUNT DUE
14-1970-07	149.72
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/25/2016	149.72
SERVICE FROM	SERVICE TO
06/21/2016	07/21/2016
SERVICE ADDRESS	
405 W CHAMBERS ST	

OK TO PAY

8/4/16

Bled

14197007000149724

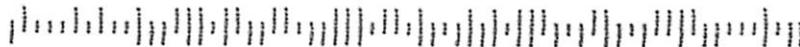
SERVICE FROM	06/21/2016
SERVICE TO	07/21/2016
AFTER DUE DATE PAY THIS AMOUNT	149.72

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
149.72	08/25/2016	149.72

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
14-1970-07	



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 16-0274
RETURN SERVICE REQUESTED

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

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
211050	211670	620	010	26.25
SEWER		620	SE	14.97
DRAIN UTILITY			DU	6.71

OK TO PAY
8/24/16
B. Bird

ACTIVE *CITY ME*

ACCOUNT NUMBER	AMOUNT DUE
39-1110-01	47.93
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/27/2016	47.93
SERVICE FROM	SERVICE TO
06/29/2016	07/29/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39111001000047930

SERVICE FROM
06/29/2016
SERVICE TO
07/29/2016

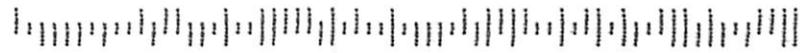
SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.93	08/27/2016	47.93

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-1110-01	

PLEASE RETURN THIS STUB WITH PAYMENT



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

PO 16-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
91300	91320	20	010	22.65
		20	SE	12.66
			DU	3.19

SEWER
 DRAIN UTILITY

OK TO PAY

8/4/16
[Signature]

Vacant

ACTIVE ACCOUNT NUMBER	AMOUNT DUE
20-0170-00	38.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/25/2016	38.50
SERVICE FROM	SERVICE TO
06/21/2016	07/21/2016
SERVICE ADDRESS	
115 W CHAMBERS ST	

20017000000038505

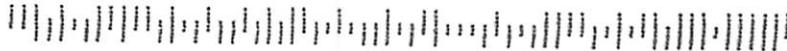
SERVICE FROM
06/21/2016
SERVICE TO
07/21/2016
AFTER DUE DATE PAY THIS AMOUNT
38.50

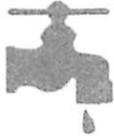
SERVICE ADDRESS
115 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.50	08/25/2016	38.50
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-0170-00		

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

PLEASE RETURN THIS STUB WITH PAYMENT





CREST WATER COMPANY

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

PO 16-2384

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4510600	4465400	45,200	302.12
Tax				3.02

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
5	2668	9/3/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
305.14		335.35

OK TO PAY

8/5/16
Berd

MAIL THIS STUB WITH YOUR PAYMENT

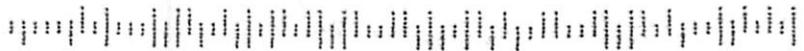
ACCOUNT 2668 8/4/16

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

METER READ		CLASS
MONTH	DAY	
8	3	10

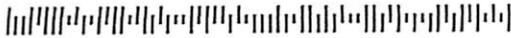
TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
305.14	30.21	335.35

08/04





*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-8 P-8
 %TOWER @ 5900 W FM 916
 1 N MAIN ST STE 305
 CLEBURNE TX 76033-5543

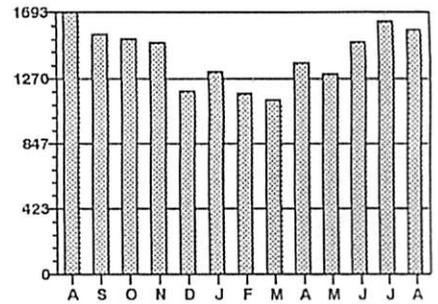


Your HILCO Voting District is # 5

PO 16-0276

USAGE HISTORY

Average KWH Per Day 56
 Total Cost Per KWH .0928779
 Average Cost Per Day 5.24



Due Date For Current Charges: 08/25/2016
 Amount Due: 146.84

PCRF FACTOR = .005000 ENERGY CHARGE = 0.063750 COST PER KWH = .068750 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4709449800 31-40-042-099 *REGULAR BILL	2	84171216 1	27574 07/06/16	29155 08/03/16	1581 .000	108.70 0.00	29.50 0.00	8.64

PREVIOUS BALANCE 150.56
 PAYMENTS 150.56 CR
 TOTAL CURRENT CHARGES 146.84
 TOTAL AMOUNT DUE 146.84

JOHNSON COUNTY
 AUG 12 2016
 PUBLIC WORKS

OK TO PAY
8/15/16
BSeed

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

TOTAL AMOUNT DUE 146.84

Return This Portion With Your Payment

ACCOUNT#: 4709449800

CYCLE: 02



JOHNSON COUNTY
 %TOWER @ 5900 W FM 916
 1 N MAIN ST STE#305
 CLEBURNE TX 76033-0000

Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	146.84
Gross Due After	08/25/2016	Gross Due	161.84

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 101

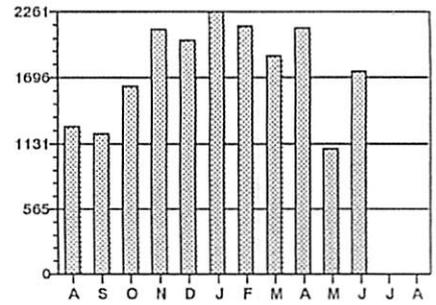
JOHNSON COUNTY
C/O PUBLIC WORKS OFFICE
1 N MAIN ST
CLEBURNE TX 76033-5543



Your HILCO Voting District is # 5

USAGE HISTORY

Average KWH Per Day
0
Total Cost Per KWH
Average Cost Per Day
1.12



Due Date For Current Charges: 08/25/2016
Amount Due: 31.34

PO 16-0274

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

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

4706893700	2	84431839	23154	23154	0	0.00	29.50	1.84
31-40-052-085		1	07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
PAYMENTS 31.34 CR
TOTAL CURRENT CHARGES 31.34
TOTAL AMOUNT DUE 31.34

JOHNSON COUNTY
AUG 11 2016
PUBLIC WORKS

OK TO PAY
8/15/16
Bora

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

ACCOUNT#: 4706893700 #1
CYCLE: 02



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

Billing Date	08/09/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34	
Gross Due After	08/25/2016	Gross Due	31.34	

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

SIGNATURE: _____

0004706893700

00000003134

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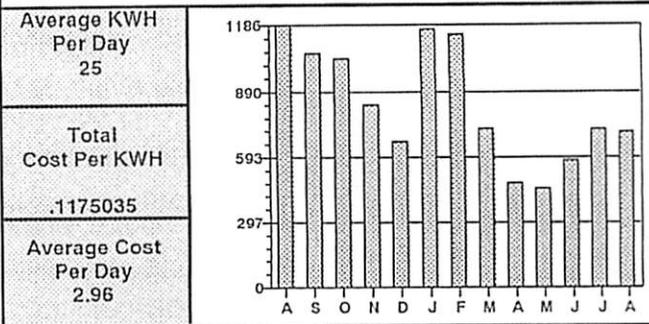
1 104

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



Your HILCO Voting District is # 5

USAGE HISTORY



Due Date For Current Charges: 08/25/2016
Amount Due: 82.84

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.063750 COST PER KWH = .068750 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707073400 31-40-052-035 *REGULAR BILL	2	84171498	12217	12922	705	48.47	29.50	4.87
		1	07/06/16	08/03/16	.000	0.00	0.00	

PREVIOUS BALANCE 83.65
PAYMENTS 83.65 CR
TOTAL CURRENT CHARGES 82.84
TOTAL AMOUNT DUE 82.84

JOHNSON COUNTY
AUG 11 2016
PUBLIC WORKS

OK TO PAY
8/15/16
Bsud

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

TOTAL AMOUNT DUE 82.84



Return This Portion With Your Payment

ACCOUNT#: 4707073400 #2
CYCLE: 02

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

Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	82.84
Gross Due After	08/25/2016	Gross Due	82.84

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

SIGNATURE: _____

0004707073400

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0

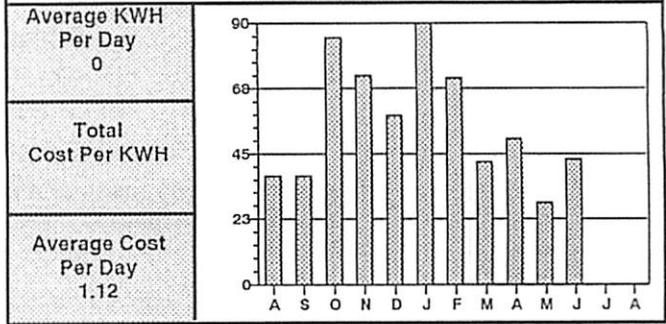


*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-8 P-8
 FM 916 PAVILION #1
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Your HILCO Voting District is # 3

USAGE HISTORY



Due Date For Current Charges: 08/25/2016
 Amount Due: 28.34

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707448800	2	83599724	5184	5184	0	0.00	29.50	1.84
31-40-052-085			1 07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								
CREDIT PREVIOUS BALANCE								3.00 CR
PREVIOUS BALANCE								31.34
PAYMENTS								34.34 CR
TOTAL CURRENT CHARGES								31.34
TOTAL AMOUNT DUE								28.34

JOHNSON COUNTY
 AUG 12 2016
 PUBLIC WORKS

OK TO PAY
8/15/16
Bond

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

TOTAL AMOUNT DUE 28.34

Return This Portion With Your Payment

ACCOUNT#: 4707448800

CYCLE: 02

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

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

SIGNATURE: _____

Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	28.34
Gross Due After	08/25/2016	Gross Due	28.34

0004707448800

00000002834

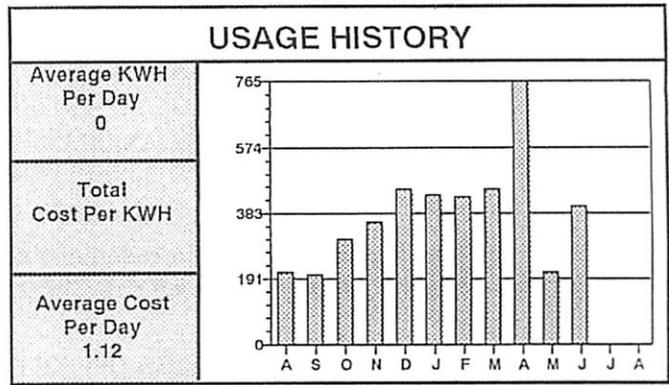
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1 106

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



Due Date For Current Charges: 08/25/2016
 Amount Due: 31.34

Your 2015 Patronage Capital Allocation is \$726.95
 Your HILCO Voting District is # 3

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

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

4707448700	2	83600914	19096	19096	0	0.00	29.50	1.84
31-40-052-086		1	07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 31.34
 TOTAL AMOUNT DUE 31.34

JOHNSON COUNTY

AUG 11 2016

PUBLIC WORKS

OK TO PAY

8/15/16
Bled

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

TOTAL AMOUNT DUE

31.34

Return This Portion With Your Payment

ACCOUNT#: 4707448700

CYCLE: 02

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



Billing Date	08/09/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34	
Gross Due After	08/25/2016	Gross Due	31.34	

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

SIGNATURE: _____

0004707448700

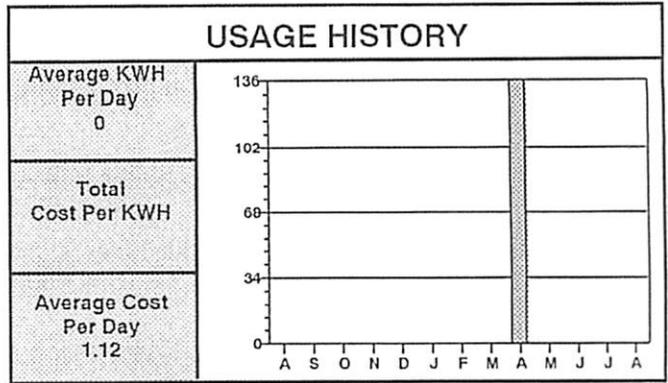
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*****AUTO**3-DIGIT 760
C-8 P-8
JOHNSON COUNTY
FM 916 EQUISITES 6-10
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543



Due Date For Current Charges: 08/25/2016
Amount Due: 31.34



Your HILCO Voting District is # 3

PO 16-0274

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449200	2	83600937	960	960	0	0.00	29.50	1.84
31-40-052-086			1 07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								31.34
TOTAL AMOUNT DUE								31.34

JOHNSON COUNTY
AUG 12 2016
PUBLIC WORKS

OK TO PAY

8/15/16
[Signature]

TOTAL AMOUNT DUE 31.34

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

Return This Portion With Your Payment

ACCOUNT#: 4707449200

CYCLE: 02

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



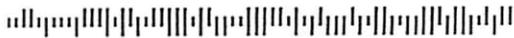
Billing Date	08/09/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34	
Gross Due After	08/25/2016	Gross Due	31.34	

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

SIGNATURE: _____



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-8 P-8
 FM 916 CAMPING #1-4
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



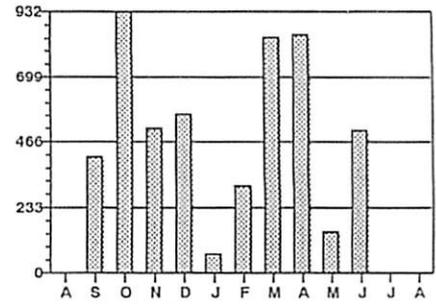
Your HILCO Voting District is # 3

USAGE HISTORY

Average KWH Per Day
0

Total Cost Per KWH

Average Cost Per Day
1.12



Due Date For Current Charges: 08/25/2016

Amount Due: 31.34

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

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

4707449300	2	84211636	5726	5726	0	0.00	29.50	1.84
31-40-052-085		1	07/06/16	08/03/16	.000	0.00	0.00	

*REGULAR BILL

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	31.34
TOTAL AMOUNT DUE	31.34

JOHNSON COUNTY

AUG 12 2016

PUBLIC WORKS

OK TO PAY

[Handwritten signature]

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

ACCOUNT#: 4707449300

CYCLE: 02

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



Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34
Gross Due After	08/25/2016	Gross Due	31.34

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____

0004707449300

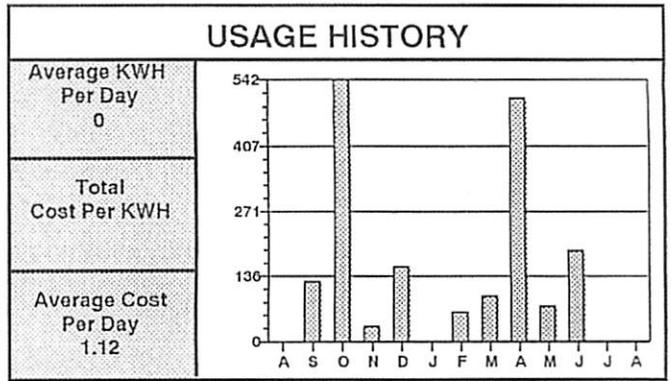
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*****AUTO**3-DIGIT 760
JOHNSON COUNTY C-8 P-8
FM 916 CAMPING 5-9
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543



Due Date For Current Charges: 08/25/2016
Amount Due: 31.34

Your HILCO Voting District is # 3

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449400	2	84211172	1960	1960	0	0.00	29.50	1.84
31-40-052-085			1 07/06/16	08/03/16	.000	0.00	0.00	

*REGULAR BILL

PREVIOUS BALANCE 31.34
PAYMENTS 31.34 CR
TOTAL CURRENT CHARGES 31.34
TOTAL AMOUNT DUE 31.34

JOHNSON COUNTY
AUG 12 2016
PUBLIC WORKS

OK TO PAY
8/15/16
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* Due date does not apply to any past due balance.

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

ACCOUNT#: 4707449400

CYCLE: 02

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

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

SIGNATURE: _____

Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34
Gross Due After	08/25/2016	Gross Due	31.34

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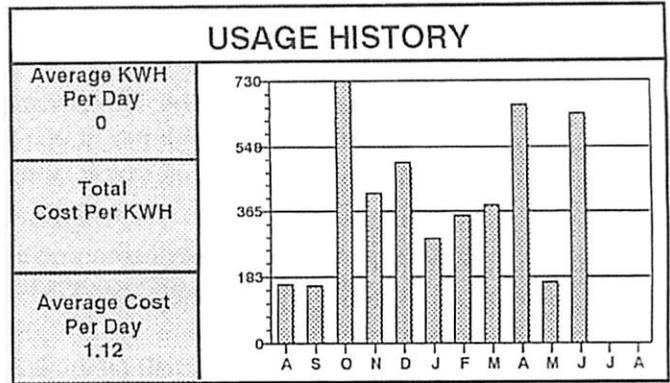
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1 107

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



Due Date For Current Charges: 08/25/2016
 Amount Due: 31.34

Your HILCO Voting District is # 3

PG 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449600 31-40-052-086 *REGULAR BILL	2	83603501	19670	19670	0	0.00	29.50	1.84
		1	07/06/16	08/03/16	.000	0.00	0.00	

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	31.34
TOTAL AMOUNT DUE	31.34

JOHNSON COUNTY
 AUG 11 2016
 PUBLIC WORKS

OK TO PAY
8/15/16
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TOTAL AMOUNT DUE 31.34

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



Return This Portion With Your Payment

ACCOUNT#: 4707449600

CYCLE: 02

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

Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34
Gross Due After	08/25/2016	Gross Due	31.34

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

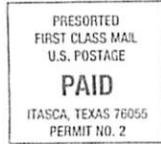
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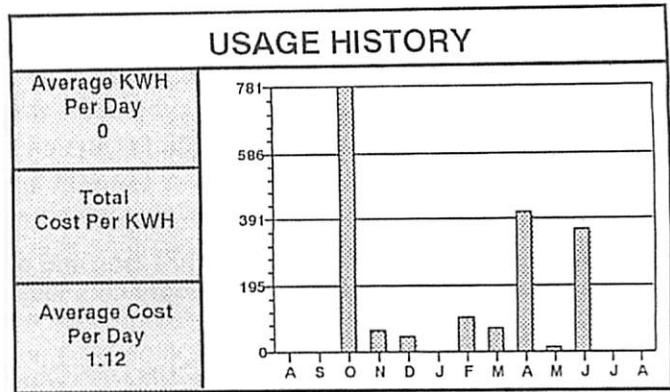
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1 108

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



Due Date For Current Charges:	08/25/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PO 16-0276



PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449700	2	83603541	4832	4832	0	0.00	29.50	1.84
31-40-052-086			1 07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	31.34
TOTAL AMOUNT DUE	31.34

JOHNSON COUNTY
 AUG 11 2016
 PUBLIC WORKS

OK TO PAY
8/13/16
Said

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

ACCOUNT#: 4707449700

CYCLE: 02



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

Billing Date	08/09/2016	Cash _____ Check _____	
Due Date	08/25/2016	Net Due	31.34
Gross Due After	08/25/2016	Gross Due	31.34

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

SIGNATURE: _____

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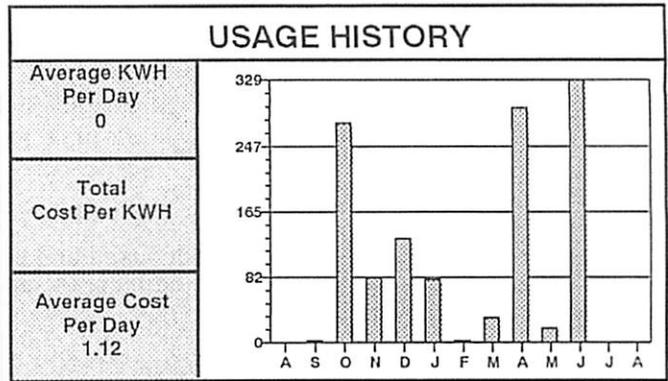
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1 109

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



Due Date For Current Charges: 08/25/2016

Amount Due: 31.34

Your HILCO Voting District is # 3



7816-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449800 31-40-052-086 *REGULAR BILL	2	83603511	5306	5306	0	0.00	29.50	1.84
		1	07/06/16	08/03/16	.000	0.00	0.00	
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								31.34
TOTAL AMOUNT DUE								31.34

JOHNSON COUNTY
AUG 11 2016
PUBLIC WORKS

OK TO PAY

Billie
Dad

TOTAL AMOUNT DUE 31.34

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



Return This Portion With Your Payment

ACCOUNT#: 4707449800

CYCLE: 02

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

Billing Date	08/09/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34	
Gross Due After	08/25/2016	Gross Due	31.34	

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____

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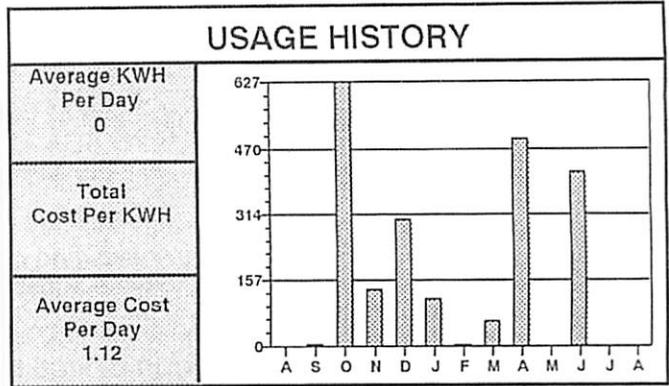


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JOHNSON COUNTY
FM 916 CAMPING 26-29
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543



Your HILCO Voting District is # 3



Due Date For Current Charges: 08/25/2016
Amount Due: 31.34

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

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

4707449900	2	83603521	6154	6154	0	0.00	29.50	1.84
31-40-052-086		1	07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
PAYMENTS 31.34 CR
TOTAL CURRENT CHARGES 31.34
TOTAL AMOUNT DUE 31.34

JOHNSON COUNTY

AUG 11 2016

PUBLIC WORKS

OK TO PAY

8/15/16
Boel

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

TOTAL AMOUNT DUE

31.34

Return This Portion With Your Payment

ACCOUNT#: 4707449900

CYCLE: 02

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



Billing Date	08/09/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34
Gross Due After	08/25/2016	Gross Due	31.34

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____

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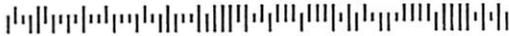
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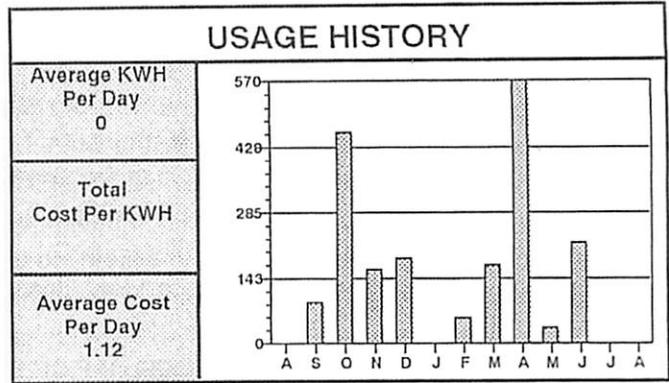


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JOHNSON COUNTY
 FM 916 CAMPING 30-32
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Your HILCO Voting District is # 3



Due Date For Current Charges: 08/25/2016
 Amount Due: 31.34

PO 16-0276

PCRF FACTOR = .005000 ENERGY CHARGE = 0.000000 COST PER KWH = .000000 PAGE 1 of 1

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

4707450000	2	83603504	7752	7752	0	0.00	29.50	1.84
31-40-052-086		1	07/06/16	08/03/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 31.34
 TOTAL AMOUNT DUE 31.34

OK TO PAY

8/15/16
B. Sed

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

ACCOUNT#: 4707450000

CYCLE: 02



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

Billing Date	08/09/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	08/25/2016	Net Due	31.34	
Gross Due After	08/25/2016	Gross Due	31.34	

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

SIGNATURE: _____

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**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	08/04/2016
CURRENT READING	SERVICE FROM
162710	06/23/2016
PREVIOUS READING	SERVICE TO
157010	07/25/2016
USAGE	METER NUMBER
5700	11354079

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. Please read note on backside of the return stub.

SERVICE ADDRESS	
04248605 - COUNTY ROAD 920 & FM	
TYPE SERVICE	CHARGES
WATER	\$105.30
STATE FEES	\$0.53
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
08/25/2016	105.91

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 ▼
105.91

The CCR is now available at <http://ccrwater.net/jcsud-18306>. If you need a hard copy, please call our office at 817-760-5200.

"Opt Out" of CareFile Program.

ACCOUNT NUMBER	00001611
DUE DATE	08/25/2016
CURRENT AMOUNT DUE	105.91
AMOUNT DUE AFTER DUE DATE	105.91

PLEASE RETURN THIS STUB WITH PAYMENT



0000161100010591000105919

8/9/16 11:16 am

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

REC16-0034891

MR 162710 P/R \$105.91 SVC 6/23-7/25

CC: 8/22/2016

PO# 16-0403



PR

361.01 - 105.91 = 255.10



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

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0034045263

PAGE
 1 of 60

BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 6:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **BILLING GROUP ID** found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/28/2016
PREVIOUS BALANCE	\$32,457.88
PAYMENTS SINCE LAST INVOICE	-\$32,457.88
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$37,905.47
TOTAL AMOUNT DUE	\$37,905.47

JOHNSON COUNTY
AUG 02 2016
PUBLIC WORKS

WIRE TRANSFER INFORMATION:
 Constellation NewEnergy, Inc.
 ABA-ACH #111000012, ABA-WIRE #026009593
 ACCT #4426223690
 BANK: Bank of America

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

September						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	



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



PO Box 4911
 Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_411310	0034045263	09/12/2016
BILLING GROUP ID	STATEMENT DATE	AMOUNT DUE
2745284188_BG	07/28/2016	\$37,905.47

ENTER AMOUNT ENCLOSED \$

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

REMITTANCE ADDRESS:


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

3000010 SP 6211 -C03-P00010-112


 JOHNSON COUNTY - CNE CONSOLIDATED SUMMARY
 JOHNSON COUNTY PUBLIC WORKS
 1 N. MAIN ST
 SUITE 305
 CLEBURNE TX 76033



000000000000000000000000JOHNSON COUNTY00000002745284188 BG003404526300037905476



CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID: 1-VBO-3822		ONCOR Account ID: 10443720002947238		Service Location: 00002 N Main St, Cleburne, TX, 76031-0000	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0005	06/15/2016	07/14/2016	90,900.00	\$6,110.06	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$4,657.88	\$-4,657.88	\$0.00	\$0.00	\$6,110.06	\$6,110.06

CNE Account ID: 1-VBO-3747		ONCOR Account ID: 10443720002935396		Service Location: 1 N Main St, Cleburne, TX, 76033-5543	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0006	06/15/2016	07/14/2016	71,200.00	\$5,963.86	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$5,109.92	\$-5,109.92	\$0.00	\$0.00	\$5,963.86	\$5,963.86

CNE Account ID: 1-182FKVS		ONCOR Account ID: 10443720009468617		Service Location: 3425 COUNTY ROAD 920 CELL, CROWLEY, TX, 76036-5513	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0002	06/07/2016	07/06/2016	3,064.00	\$271.67	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$266.15	\$-266.15	\$0.00	\$0.00	\$271.67	\$271.67

CNE Account ID: 1-UJT67X		ONCOR Account ID: 10443720008600349		Service Location: 105 S Walnut St Bldg Gym, Cleburne, TX, 76033-5422	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0013	06/16/2016	07/17/2016	7,497.00	\$755.11	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$577.25	\$-577.25	\$0.00	\$0.00	\$755.11	\$755.11

CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID: 1-VBO-3928		ONCOR Account ID: 10443720002965714		Service Location: 103 S Walnut St, Cleburne, TX, 76033-5422	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0014	06/16/2016	07/17/2016	8,833.00	\$846.30	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$651.73	-\$651.73	\$0.00	\$0.00	\$846.30	\$846.30

CNE Account ID: 1-VBO-4306		ONCOR Account ID: 10443720003021731		Service Location: 220 Featherston St, Cleburne, TX, 76033-5454	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0011	06/17/2016	07/18/2016	5,919.00	\$561.15	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$410.35	-\$410.35	\$0.00	\$0.00	\$561.15	\$561.15

CNE Account ID: 1-VEC-1032		ONCOR Account ID: 10443720002935675		Service Location: 113 W Chambers St, Cleburne, TX, 76033-5511	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0009	06/17/2016	07/18/2016	3,736.00	\$336.07	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$34.72	-\$34.72	\$0.00	\$0.00	\$336.07	\$336.07

CNE Account ID: 1-VBO-3750		ONCOR Account ID: 10443720002935520		Service Location: 102 S Mill St, Cleburne, TX, 76033-5529	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0007	06/17/2016	07/18/2016	7,468.00	\$544.66	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$470.81	-\$470.81	\$0.00	\$0.00	\$544.66	\$544.66

3000010-0000371-0000007 of 0000080-CO-3-p3-6211--P00010



CURRENT CHARGES SUMMARY (BY SITE): continued

CNE Account ID: 1-VE6-3348		ONCOR Account ID: 10443720006883034		Service Location: 00204 S Buffalo Ave, Cleburne, TX, 76033-5404	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0015	06/17/2016	07/18/2016	239,400.00	\$16,737.59	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$14,862.22	\$-14,862.22	\$0.00	\$0.00	\$16,737.59	\$16,737.59

CNE Account ID: 1-VBO-3759		ONCOR Account ID: 10443720002937411		Service Location: 116 S Mill St, Cleburne, TX, 76033-5529	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0008	06/17/2016	07/18/2016	6,300.00	\$537.06	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$313.16	\$-313.16	\$0.00	\$0.00	\$537.06	\$537.06

CNE Account ID: 1-UJT6A3		ONCOR Account ID: 10443720009963225		Service Location: 226 Featherston St Perm, Cleburne, TX, 76033-5454	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0003	06/20/2016	07/19/2016	3,915.00	\$368.56	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$308.39	\$-308.39	\$0.00	\$0.00	\$368.56	\$368.56

CNE Account ID: 1-VD8-3663		ONCOR Account ID: 10443720005164888		Service Location: 00103 S Walnut St GrdI, Cleburne, TX, 76033-5422	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0010	06/21/2016	07/20/2016	70.00	\$17.04	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$17.00	\$-17.00	\$0.00	\$0.00	\$17.04	\$17.04



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

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0034045263

PAGE
 7 of 60

BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016

CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID: 1-UL1DLC		ONCOR Account ID: 10443720008934126		Service Location: 1700 Island Grove Rd Ste D, Cleburne, TX, 76033-0000	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0016	06/21/2016	07/20/2016	3,847.00	\$316.24	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$325.97	\$-325.97	\$0.00	\$0.00	\$316.24	\$316.24

CNE Account ID: 1-UJT690		ONCOR Account ID: 10443720008711918		Service Location: 810 E KILPATRICK, CLEBURNE, TX, 76031-1954	
Invoice ID	From	To	kWh	Current Charges	
0034045263-0017	06/23/2016	07/24/2016	7,848.00	\$677.17	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$650.63	\$-1,132.21	\$0.00	\$481.58	\$677.17	\$677.17

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

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0034045263

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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016

SITE NAME Johnson County - 10443720002792982
SERVICE LOCATION 409 N Buffalo Ave *Doty House*
 Cleburne, TX 76033-3818
ONCOR ACCOUNT ID 10443720002792982
CNE INVOICE ID 0034045263-0004
kWh 292.00
SERVICE PERIOD 06/13/2016 to 07/12/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	292.00	kWh at 0.0450230 \$/kWh	\$13.15
Service Charge			\$5.00
Subtotal Contract Charges			\$18.15
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	16.67	kWh at 0.0232450 \$/kWh	\$0.39
Subtotal Line Losses			\$0.39
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	308.67	kWh at 0.0009268 \$/kWh	\$0.29
RUC Capacity-Short Charge 06/13/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/12/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/13/2016 - 06/30/2016	175.83	kWh at 0.0000051 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/12/2016	116.17	kWh at 0.0000040 \$/kWh	\$0.00
Subtotal Market Charges			\$0.29
Subtotal Charges from Constellation NewEnergy			\$18.83
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.04
Taxable Utility Charges (see attached statement for details)			\$17.60
Subtotal Charges from UDC Charges			\$17.64

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STATEMENT DATE
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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$36.60	0.0199700	\$0.73
Reimbursement of PUCA	\$36.60	0.0016670	\$0.06
Subtotal Charges from Taxes			\$0.79

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	292.00	kWh at 0.0005930 \$/kWh	\$0.17
Subtotal			\$0.17

Total Amount Due To Constellation NewEnergy **\$37.43**

OK TO PAY
8/3/16
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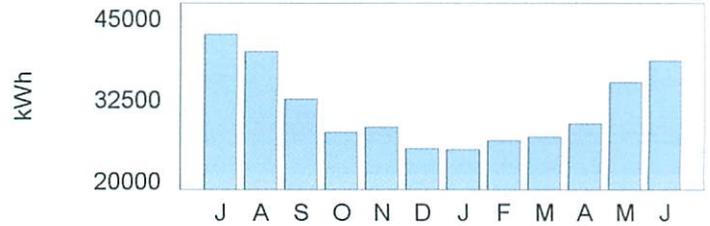
STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016



SITE NAME Johnson County - 10443720002800453
SERVICE LOCATION 1102 E Kilpatrick St Main *SC*
 Cleburne, TX 76031-1900
ONCOR ACCOUNT ID 10443720002800453 *30*
CNE INVOICE ID 0034045263-0018
kWh 37,320.00
SERVICE PERIOD 06/13/2016 to 07/12/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	37,320.00	kWh at 0.0525570 \$/kWh	\$1,961.43
Service Charge			\$5.00
Subtotal Contract Charges			\$1,966.43
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	2,150.68	kWh at 0.0243863 \$/kWh	\$52.45
Subtotal Line Losses			\$52.45
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	39,470.68	kWh at 0.0011180 \$/kWh	\$44.13
RUC Capacity-Short Charge 06/13/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/12/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/13/2016 - 06/30/2016	22,604.13	kWh at 0.0000051 \$/kWh	\$0.12
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/12/2016	14,715.87	kWh at 0.0000040 \$/kWh	\$0.06
Subtotal Market Charges			\$44.31
Subtotal Charges from Constellation NewEnergy			\$2,063.19
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$4.98
Taxable Utility Charges (see attached statement for details)			\$771.54
Subtotal Charges from UDC Charges			\$776.52

3000010-0000374-0000014 of 0000080-C03-p3-6211--P00010

Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	409 N Buffalo Ave
ONCOR Account ID	10443720002792982
Actual Demand	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>		
07/12/2016	107242053LG		KWH	14,480.00 Act	14,772.00 Act	1.00	292.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>	<u>Service 06/13/2016 To 07/12/2016 - 29 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	292.00	kWh	0.020109	\$5.87
Energy Efficiency Cost Recovery Factor	292.00	kWh	0.001505	\$0.44
Meter Charge	1.00	EA	5.19	\$5.19
Transmission Cost Recovery Factor	292.00	kWh	0.006844	\$2.00
Taxable Sub-Total	0.00			\$17.60
Nuclear Decommissioning Fee	292.00	kWh	0.000127	\$0.04
Non-Taxable Sub-Total	0.00			\$0.04
Total Current Charges	0.00			\$17.64

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$2,856.86	0.0016670	\$4.76
Reimbursement of MGRT	\$2,856.86	0.0199700	\$57.05
Subtotal Charges from Taxes			\$61.81

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	37,320.00	kWh at 0.0005930 \$/kWh	\$22.13
Subtotal			\$22.13
Total Amount Due To Constellation NewEnergy			\$2,923.65

OK TO PAY
8/3/16
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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016

SITE NAME Johnson County - 10443720007520885
SERVICE LOCATION 01102 E Kilpatrick St *SC*
 Cleburne, TX 76031-1900
ONCOR ACCOUNT ID 10443720007520885 *13*
CNE INVOICE ID 0034045263-0012
kWh 7,800.00
SERVICE PERIOD 06/13/2016 to 07/12/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,800.00	kWh at 0.0525570 \$/kWh	\$409.94
Service Charge			\$5.00
Subtotal Contract Charges			\$414.94
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	452.42	kWh at 0.0255941 \$/kWh	\$11.58
Subtotal Line Losses			\$11.58
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	8,252.42	kWh at 0.0014269 \$/kWh	\$11.78
RUC Capacity-Short Charge 06/13/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/12/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/13/2016 - 06/30/2016	4,821.49	kWh at 0.0000051 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/12/2016	2,978.51	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$11.81
Subtotal Charges from Constellation NewEnergy			\$438.33
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$3.87
Taxable Utility Charges (see attached statement for details)			\$421.71
Subtotal Charges from UDC Charges			\$425.58

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	1102 E Kilpatrick St Main
ONCOR Account ID	10443720002800453
Actual Demand	94.00

<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>		
07/12/2016	109072693LG		KWH	16,225.00 Act	16,536.00 Act	120.00	37,320.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>	<u>Service 06/13/2016 To 07/12/2016 - 29 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	94.00	kW		4.38		\$411.72
Energy Efficiency Cost Recovery Factor	37,320.00	kWh		0.000459		\$17.13
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	94.00	kW		3.295464		\$309.77
Taxable Sub-Total	0.00					\$771.54
Nuclear Decommissioning Fee	94.00	kW		0.053		\$4.98
Non-Taxable Sub-Total	0.00					\$4.98
Total Current Charges	0.00					\$776.52

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$864.67	0.0016670	\$1.44
Reimbursement of MGRT	\$864.67	0.0199700	\$17.27
Subtotal Charges from Taxes			\$18.71

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	7,800.00	kWh at 0.0005930 \$/kWh	\$4.63
Subtotal			\$4.63

Total Amount Due To Constellation NewEnergy **\$887.25**

OK TO PAY
8/3/16
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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
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DUE DATE
 09/12/2016



SITE NAME Johnson County - 10443720007180071
SERVICE LOCATION 2401 Pipeline Rd Cell 3 *Tower*
 Cleburne, TX 76033-7748
ONCOR ACCOUNT ID 10443720007180071
CNE INVOICE ID 0034045263-0001
kWh 0.00
SERVICE PERIOD 06/14/2016 to 07/13/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 16-0267

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
Subtotal Contract Charges			\$5.00
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 06/14/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/13/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
Subtotal Charges from Constellation NewEnergy			\$5.00
Charges from UDC Charges			Amount
Taxable Utility Charges (see attached statement for details)			\$9.29
Subtotal Charges from UDC Charges			\$9.29
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
Subtotal Charges from Taxes			\$0.31
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	0.00	kWh at 0.0005930 \$/kWh	\$0.00
Subtotal			\$0.00
Total Amount Due To Constellation NewEnergy			\$14.60

OK TO PAY
8/31/16
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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	01102 E Kilpatrick St
ONCOR Account ID	10443720007520885
Actual Demand	41.00

<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>		
07/12/2016	107270926LG		KWH	3,550.00 Act	3,628.00 Act	100.00	7,800.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>			<u>Service 06/13/2016 To 07/12/2016 - 29 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	41.00	kW		6.1	\$250.10
Energy Efficiency Cost Recovery Factor	7,800.00	kWh		0.000459	\$3.58
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	41.00	kW		3.295464	\$135.11
Taxable Sub-Total	0.00				\$421.71
Nuclear Decommissioning Fee	73.00	RA		0.053	\$3.87
Non-Taxable Sub-Total	0.00				\$3.87
Total Current Charges	0.00				\$425.58

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SITE NAME	Johnson County - 10443720002947238
SERVICE LOCATION	00002 N Main St CH Cleburne, TX 76031-0000
ONCOR ACCOUNT ID	10443720002947238
CNE INVOICE ID	0034045263-0005
kWh	90,900.00
SERVICE PERIOD	06/15/2016 to 07/14/2016
PRODUCT	Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	90,900.00	kWh at 0.0450230 \$/kWh	\$4,092.59
Service Charge			\$5.00
Subtotal Contract Charges			\$4,097.59
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	5,253.55	kWh at 0.0247194 \$/kWh	\$129.86
Subtotal Line Losses			\$129.86
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	96,153.55	kWh at 0.0012211 \$/kWh	\$117.41
RUC Capacity-Short Charge 06/15/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/14/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/15/2016 - 06/30/2016	48,700.88	kWh at 0.0000051 \$/kWh	\$0.25
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/14/2016	42,199.12	kWh at 0.0000040 \$/kWh	\$0.17
Subtotal Market Charges			\$117.83
Subtotal Charges from Constellation NewEnergy			\$4,345.28
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$10.34
Taxable Utility Charges (see attached statement for details)			\$1,571.36
Subtotal Charges from UDC Charges			\$1,581.70

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	2401 Pipeline Rd Cell 3
ONCOR Account ID	10443720007180071
Actual Demand	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>	
07/13/2016	131890223LG		KWH	0.00 Act	0.00 Act	1.00	0.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>			<u>Service 06/14/2016 To 07/13/2016 - 29 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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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$5,970.54	0.0016670	\$9.95
Reimbursement of MGRT	\$5,970.54	0.0199700	\$119.23
Subtotal Charges from Taxes			\$129.18

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	90,900.00	kWh at 0.0005930 \$/kWh	\$53.90
Subtotal			\$53.90

Total Amount Due To Constellation NewEnergy **\$6,110.06**

OK TO PAY
8/31/16
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 09/12/2016

SITE NAME Johnson County - 10443720002935396
SERVICE LOCATION 1 N Main St *Annex*
 Cleburne, TX 76033-5543
ONCOR ACCOUNT ID 10443720002935396
CNE INVOICE ID 0034045263-0006
kWh 71,200.00
SERVICE PERIOD 06/15/2016 to 07/14/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	71,200.00	kWh at 0.0525570 \$/kWh	\$3,742.06
Service Charge			\$5.00
Subtotal Contract Charges			\$3,747.06
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	4,115.00	kWh at 0.0247194 \$/kWh	\$101.72
Subtotal Line Losses			\$101.72
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	75,315.00	kWh at 0.0012211 \$/kWh	\$91.97
RUC Capacity-Short Charge 06/15/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/14/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/15/2016 - 06/30/2016	38,146.35	kWh at 0.0000051 \$/kWh	\$0.19
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/14/2016	33,053.65	kWh at 0.0000040 \$/kWh	\$0.13
Subtotal Market Charges			\$92.29
Subtotal Charges from Constellation NewEnergy			\$3,941.07
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$14.26
Taxable Utility Charges (see attached statement for details)			\$1,840.30
Subtotal Charges from UDC Charges			\$1,854.56

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	00002 N Main St
ONCOR Account ID	10443720002947238
Actual Demand	195.00

<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>	
07/14/2016	109072721LG		KWH	12,667.00 Act	12,970.00 Act	300.00	90,900.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>			<u>Service 06/15/2016 To 07/14/2016 - 29 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	195.00	kW		4.38	\$854.10
Energy Efficiency Cost Recovery Factor	90,900.00	kWh		0.000459	\$41.72
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	195.00	kW		3.295464	\$642.62
Taxable Sub-Total			0.00		\$1,571.36
Nuclear Decommissioning Fee	195.00	kW		0.053	\$10.34
Non-Taxable Sub-Total			0.00		\$10.34
Total Current Charges			0.00		\$1,581.70

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Constellation.

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Johnson County

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BILLING GROUP ID

2745284188_BG

STATEMENT DATE

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09/12/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$5,823.59	0.0199700	\$116.30
Reimbursement of PUCA	\$5,823.59	0.0016670	\$9.71
Subtotal Charges from Taxes			\$126.01

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	71,200.00	kWh at 0.0005930 \$/kWh	\$42.22
Subtotal			\$42.22

Total Amount Due To Constellation NewEnergy **\$5,963.86**

OK TO PAY
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Johnson County
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CNE CUSTOMER ID
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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016



SITE NAME	Johnson County - 10443720009468617
SERVICE LOCATION	3425 COUNTY ROAD 920 CELL <i>Tower</i> CROWLEY, TX 76036-5513
ONCOR ACCOUNT ID	10443720009468617
CNE INVOICE ID	0034045263-0002
kWh	3,064.00
SERVICE PERIOD	06/07/2016 to 07/06/2016
PRODUCT	Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,064.00	kWh at 0.0525570 \$/kWh	\$161.03
Service Charge			\$5.00
Subtotal Contract Charges			\$166.03
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	173.78	kWh at 0.0224555 \$/kWh	\$3.90
Subtotal Line Losses			\$3.90
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,237.78	kWh at 0.0007997 \$/kWh	\$2.59
RUC Capacity-Short Charge 06/07/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/06/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/07/2016 - 06/30/2016	2,453.74	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/06/2016	610.27	kWh at 0.0000040 \$/kWh	\$0.00
Subtotal Market Charges			\$2.60
Subtotal Charges from Constellation NewEnergy			\$172.53
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.39
Taxable Utility Charges (see attached statement for details)			\$96.48
Subtotal Charges from UDC Charges			\$96.87
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$270.83	0.0016670	\$0.45
Subtotal Charges from Taxes			\$0.45

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	1 N Main St
ONCOR Account ID	10443720002935396
Actual Demand	164.00

<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>		
07/14/2016	107267559LG	0.86	KWH	19,111.00 Act	19,467.00 Act	200.00	71,200.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>	<u>Service 06/15/2016 To 07/14/2016 - 29 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA	\$3.98
Basic Customer Charge	1.00	EA	\$6.80
Distribution Charge	269.00	RC	\$1,178.22
Energy Efficiency Cost Recovery Factor	71,200.00	kWh	\$32.68
Meter Charge	1.00	EA	\$22.14
Transmission Cost Recovery Factor	181.00	AF	\$596.48
Taxable Sub-Total	0.00		\$1,840.30
Nuclear Decommissioning Fee	269.00	RC	\$14.26
Non-Taxable Sub-Total	0.00		\$14.26
Total Current Charges	0.00		\$1,854.56

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	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,064.00	kWh at 0.0005930 \$/kWh	\$1.82
Subtotal			\$1.82
Total Amount Due To Constellation NewEnergy			\$271.67

OK TO PAY
8/3/16
Bad

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SITE NAME	Johnson County - 10443720008600349
SERVICE LOCATION	105 S Walnut St Bldg Gym <i>Brown Gym</i> Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720008600349
CNE INVOICE ID	0034045263-0013
kWh	7,497.00
SERVICE PERIOD	06/16/2016 to 07/17/2016
PRODUCT	Fixed Price Solutions



PD 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,497.00	kWh at 0.0525570 \$/kWh	\$394.02
Service Charge			\$5.00
Subtotal Contract Charges			\$399.02
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	435.96	kWh at 0.0262575 \$/kWh	\$11.45
Subtotal Line Losses			\$11.45
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	7,932.96	kWh at 0.0015132 \$/kWh	\$12.00
RUC Capacity-Short Charge 06/16/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/17/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/16/2016 - 06/30/2016	3,617.06	kWh at 0.0000051 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/17/2016	3,879.94	kWh at 0.0000040 \$/kWh	\$0.02
Subtotal Market Charges			\$12.04
Subtotal Charges from Constellation NewEnergy			\$422.51
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.75
Taxable Utility Charges (see attached statement for details)			\$310.44
Subtotal Charges from UDC Charges			\$312.19

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	3425 COUNTY ROAD 920 CELL
ONCOR Account ID	10443720009468617
Actual Demand	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>	
07/06/2016	102614315LG		KWH	14,013.00 Act	17,077.00 Act	1.00	3,064.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>			<u>Service 06/07/2016 To 07/06/2016 - 29 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	3,064.00	kWh		0.020109	\$61.61
Energy Efficiency Cost Recovery Factor	3,064.00	kWh		0.001505	\$4.61
Meter Charge	1.00	EA		5.19	\$5.19
Transmission Cost Recovery Factor	3,064.00	kWh		0.006844	\$20.97
Taxable Sub-Total	0.00				\$96.48
Nuclear Decommissioning Fee	3,064.00	kWh		0.000127	\$0.39
Non-Taxable Sub-Total	0.00				\$0.39
Total Current Charges	0.00				\$96.87



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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$737.40	0.0016670	\$1.23
Reimbursement of MGRT	\$737.40	0.0199700	\$14.73
Subtotal Charges from Taxes			\$15.96

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	7,497.00	kWh at 0.0005930 \$/kWh	\$4.45
Subtotal			\$4.45
Total Amount Due To Constellation NewEnergy			\$755.11

OK TO PAY
8/3/16
Dad

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SITE NAME Johnson County - 10443720002965714
SERVICE LOCATION 103 S Walnut St *E/ME*
 Cleburne, TX 76033-5422
ONCOR ACCOUNT ID 10443720002965714
CNE INVOICE ID 0034045263-0014
kWh 8,833.00
SERVICE PERIOD 06/16/2016 to 07/17/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	8,833.00	kWh at 0.0525570 \$/kWh	\$464.24
Service Charge			\$5.00
Subtotal Contract Charges			\$469.24
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	513.65	kWh at 0.0262575 \$/kWh	\$13.49
Subtotal Line Losses			\$13.49
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	9,346.65	kWh at 0.0015132 \$/kWh	\$14.14
RUC Capacity-Short Charge 06/16/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/17/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/16/2016 - 06/30/2016	4,261.64	kWh at 0.0000051 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/17/2016	4,571.36	kWh at 0.0000040 \$/kWh	\$0.02
Subtotal Market Charges			\$14.18
Subtotal Charges from Constellation NewEnergy			\$496.91
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.80
Taxable Utility Charges (see attached statement for details)			\$324.46
Subtotal Charges from UDC Charges			\$326.26

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	105 S Walnut St Bldg Gym
ONCOR Account ID	10443720008600349
Actual Demand	33.00

<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>		
07/17/2016	111727083LG		KWH	46,497.00 Act	53,994.00 Act	1.00	7,497.00

<u>Rate Class - 00 - RATE R</u>			<u>Service 06/16/2016 To 07/17/2016 - 31 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	33.00	kW		5.01		\$165.33
Energy Efficiency Cost Recovery Factor	7,497.00	kWh		0.000459		\$3.44
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	33.00	kW		3.295464		\$108.75
Taxable Sub-Total	0.00					\$310.44
Nuclear Decommissioning Fee	33.00	kW		0.053		\$1.75
Non-Taxable Sub-Total	0.00					\$1.75
Total Current Charges	0.00					\$312.19

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$826.61	0.0199700	\$16.51
Reimbursement of PUCA	\$826.61	0.0016670	\$1.38
Subtotal Charges from Taxes			\$17.89

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	8,833.00	kWh at 0.0005930 \$/kWh	\$5.24
Subtotal			\$5.24
Total Amount Due To Constellation NewEnergy			\$846.30

OK TO PAY
8/3/16
Bad

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SITE NAME	Cleburne ISD - 10443720003021731
SERVICE LOCATION	220 Featherston St <i>CASA</i> Cleburne, TX 76033-5454
ONCOR ACCOUNT ID	10443720003021731
CNE INVOICE ID	0034045263-0011
kWh	5,919.00
SERVICE PERIOD	06/17/2016 to 07/18/2016
PRODUCT	Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,919.00	kWh at 0.0525570 \$/kWh	\$311.08
Service Charge			\$5.00
Subtotal Contract Charges			\$316.08
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	344.23	kWh at 0.0264144 \$/kWh	\$9.09
Subtotal Line Losses			\$9.09
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	6,263.23	kWh at 0.0015063 \$/kWh	\$9.43
RUC Capacity-Short Charge 06/17/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/18/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/17/2016 - 06/30/2016	2,636.24	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/18/2016	3,282.76	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$9.45
Subtotal Charges from Constellation NewEnergy			\$334.62
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.11
Taxable Utility Charges (see attached statement for details)			\$210.05
Subtotal Charges from UDC Charges			\$211.16

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	103 S Walnut St
ONCOR Account ID	10443720002965714
Actual Demand	34.00

<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>		
07/17/2016	114671083LG		KWH	68,745.00 Act	77,578.00 Act	1.00	8,833.00

<u>Rate Class - 00 - RATE R</u>	<u>Service 06/16/2016 To 07/17/2016 - 31 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	34.00	kW		5.16	\$175.44
Energy Efficiency Cost Recovery Factor	8,833.00	kWh		0.000459	\$4.05
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	34.00	kW		3.295464	\$112.05
Taxable Sub-Total	0.00				\$324.46
Nuclear Decommissioning Fee	34.00	kW		0.053	\$1.80
Non-Taxable Sub-Total	0.00				\$1.80
Total Current Charges	0.00				\$326.26

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$548.18	0.0016670	\$0.91
Reimbursement of MGRT	\$548.18	0.0199700	\$10.95
Subtotal Charges from Taxes			\$11.86

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	5,919.00	kWh at 0.0005930 \$/kWh	\$3.51
Subtotal			\$3.51
Total Amount Due To Constellation NewEnergy			\$561.15

OK TO PAY
8/3/16
Beid

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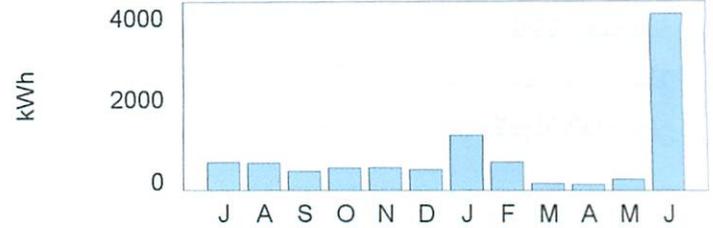
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SITE NAME Johnson County-Courthouse -
 10443720002935675
SERVICE LOCATION 113 W Chambers St *Vacant*
 Cleburne, TX 76033-5511
ONCOR ACCOUNT ID 10443720002935675
CNE INVOICE ID 0034045263-0009
kWh 3,736.00
SERVICE PERIOD 06/17/2016 to 07/18/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,736.00	kWh at 0.0525570 \$/kWh	\$196.35
Service Charge			\$5.00
Subtotal Contract Charges			\$201.35
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	213.81	kWh at 0.0240395 \$/kWh	\$5.14
Subtotal Line Losses			\$5.14
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,949.81	kWh at 0.0010501 \$/kWh	\$4.15
RUC Capacity-Short Charge 06/17/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/18/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/17/2016 - 06/30/2016	1,633.54	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/18/2016	2,102.46	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$4.17
Subtotal Charges from Constellation NewEnergy			\$210.66
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.47
Taxable Utility Charges (see attached statement for details)			\$115.61
Subtotal Charges from UDC Charges			\$116.08

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	220 Featherston St
ONCOR Account ID	10443720003021731
Actual Demand	21.00

<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>		
07/18/2016	105678184LG		KWH	72,542.00 Act	78,461.00 Act	1.00	5,919.00

<u>Rate Class - 00 - RATE R</u>	<u>Service 06/17/2016 To 07/18/2016 - 31 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	21.00	kW		5.01		\$105.21
Energy Efficiency Cost Recovery Factor	5,919.00	kWh		0.000459		\$2.72
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	21.00	kW		3.295464		\$69.20
Taxable Sub-Total	0.00					\$210.05
Nuclear Decommissioning Fee	21.00	kW		0.053		\$1.11
Non-Taxable Sub-Total	0.00					\$1.11
Total Current Charges	0.00					\$211.16



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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$328.49	0.0199700	\$6.56
Reimbursement of PUCA	\$328.49	0.0016670	\$0.55
Subtotal Charges from Taxes			\$7.11

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,736.00	kWh at 0.0005930 \$/kWh	\$2.22
Subtotal			\$2.22

Total Amount Due To Constellation NewEnergy **\$336.07**

OK TO PAY
8/3/16
Bob

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SITE NAME	Johnson County - 10443720002935520
SERVICE LOCATION	102 S Mill St <i>Annex</i> Cleburne, TX 76033-5529
ONCOR ACCOUNT ID	10443720002935520
CNE INVOICE ID	0034045263-0007
kWh	7,468.00
SERVICE PERIOD	06/17/2016 to 07/18/2016
PRODUCT	Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,468.00	kWh at 0.0492440 \$/kWh	\$367.75
Service Charge			\$5.00
Subtotal Contract Charges			\$372.75
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	429.51	kWh at 0.0246264 \$/kWh	\$10.58
Subtotal Line Losses			\$10.58
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	7,897.51	kWh at 0.0010793 \$/kWh	\$8.52
RUC Capacity-Short Charge 06/17/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/18/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/17/2016 - 06/30/2016	3,262.65	kWh at 0.0000051 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/18/2016	4,205.36	kWh at 0.0000040 \$/kWh	\$0.02
Subtotal Market Charges			\$8.56
Subtotal Charges from Constellation NewEnergy			\$391.89
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.69
Taxable Utility Charges (see attached statement for details)			\$136.13
Subtotal Charges from UDC Charges			\$136.82

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	113 W Chambers St
ONCOR Account ID	10443720002935675
Actual Demand	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>	
07/18/2016	115517833LG		KWH	8,743.00 Act	12,479.00 Act	1.00	3,736.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>	<u>Service 06/17/2016 To 07/18/2016 - 31 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA	\$2.39
Basic Customer Charge	1.00	EA	\$1.71
Distribution Charge	3,736.00	kWh	\$75.13
Energy Efficiency Cost Recovery Factor	3,736.00	kWh	\$5.62
Meter Charge	1.00	EA	\$5.19
Transmission Cost Recovery Factor	3,736.00	kWh	\$25.57
Taxable Sub-Total	0.00		\$115.61
Nuclear Decommissioning Fee	3,736.00	kWh	\$0.47
Non-Taxable Sub-Total	0.00		\$0.47
Total Current Charges	0.00		\$116.08

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$532.45	0.0199700	\$10.63
Reimbursement of PUCA	\$532.45	0.0016670	\$0.89
Subtotal Charges from Taxes			\$11.52

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	7,468.00	kWh at 0.0005930 \$/kWh	\$4.43
Subtotal			\$4.43
Total Amount Due To Constellation NewEnergy			\$544.66

OK TO PAY
8/31/16
Dad

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DUE DATE
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SITE NAME Johnson County - 10443720006883034
SERVICE LOCATION 00204 S Buffalo Ave *Evann*
 Cleburne, TX 76033-5404
ONCOR ACCOUNT ID 10443720006883034
CNE INVOICE ID 0034045263-0015
kWh 239,400.00
SERVICE PERIOD 06/17/2016 to 07/18/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	239,400.00	kWh at 0.0492440 \$/kWh	\$11,789.01
Service Charge			\$5.00
Subtotal Contract Charges			\$11,794.01
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	13,768.65	kWh at 0.0246264 \$/kWh	\$339.07
Subtotal Line Losses			\$339.07
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	253,168.65	kWh at 0.0010793 \$/kWh	\$273.25
RUC Capacity-Short Charge 06/17/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/18/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/17/2016 - 06/30/2016	104,589.88	kWh at 0.0000051 \$/kWh	\$0.53
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/18/2016	134,810.12	kWh at 0.0000040 \$/kWh	\$0.54
Subtotal Market Charges			\$274.32
Subtotal Charges from Constellation NewEnergy			\$12,407.40
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$26.13
Taxable Utility Charges (see attached statement for details)			\$3,808.17
Subtotal Charges from UDC Charges			\$3,834.30

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	102 S Mill St
ONCOR Account ID	10443720002935520
Actual Demand	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>	
07/18/2016	105676403LG		KWH	72,527.00 Act	79,995.00 Act	1.00	7,468.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>	<u>Service 06/17/2016 To 07/18/2016 - 31 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	13.00	kW		4.38		\$56.94
Energy Efficiency Cost Recovery Factor	7,468.00	kWh		0.000459		\$3.43
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	13.00	kW		3.295464		\$42.84
Taxable Sub-Total	0.00					\$136.13
Nuclear Decommissioning Fee	13.00	kW		0.053		\$0.69
Non-Taxable Sub-Total	0.00					\$0.69
Total Current Charges	0.00					\$136.82

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$16,357.53	0.0016670	\$27.27
Reimbursement of MGRT	\$16,357.53	0.0199700	\$326.66
Subtotal Charges from Taxes			\$353.93

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	239,400.00	kWh at 0.0005930 \$/kWh	\$141.96
Subtotal			\$141.96
Total Amount Due To Constellation NewEnergy			\$16,737.59

OK TO PAY
8/3/16
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SITE NAME Johnson County - 10443720002937411
SERVICE LOCATION 116 S Mill St *Old Jail*
 Cleburne, TX 76033-5529
ONCOR ACCOUNT ID 10443720002937411
CNE INVOICE ID 0034045263-0008
kWh 6,300.00
SERVICE PERIOD 06/17/2016 to 07/18/2016
PRODUCT Fixed Price Solutions



PO No-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	6,300.00	kWh at 0.0492440 \$/kWh	\$310.24
Service Charge			\$5.00
Subtotal Contract Charges			\$315.24
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	363.93	kWh at 0.0252454 \$/kWh	\$9.19
Subtotal Line Losses			\$9.19
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	6,663.93	kWh at 0.0012202 \$/kWh	\$8.13
RUC Capacity-Short Charge 06/17/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/18/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/17/2016 - 06/30/2016	2,768.91	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/18/2016	3,531.09	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$8.15
Subtotal Charges from Constellation NewEnergy			\$332.58
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.80
Taxable Utility Charges (see attached statement for details)			\$188.58
Subtotal Charges from UDC Charges			\$189.38

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	00204 S Buffalo Ave
ONCOR Account ID	10443720006883034
Actual Demand	448.00

<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>		
07/18/2016	107267500LG	0.93	KWH	52,730.00 Act	53,927.00 Act	200.00	239,400.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>			<u>Service 06/17/2016 To 07/18/2016 - 31 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	493.00	RC		4.38	\$2,159.34
Energy Efficiency Cost Recovery Factor	239,400.00	kWh		0.000459	\$109.88
Meter Charge	1.00	EA		22.14	\$22.14
Transmission Cost Recovery Factor	457.00	AF		3.295464	\$1,506.03
Taxable Sub-Total			0.00		\$3,808.17
Nuclear Decommissioning Fee	493.00	RC		0.053	\$26.13
Non-Taxable Sub-Total			0.00		\$26.13
Total Current Charges			0.00		\$3,834.30



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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$524.90	0.0016670	\$0.88
Reimbursement of MGRT	\$524.90	0.0199700	\$10.48
Subtotal Charges from Taxes			\$11.36

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	6,300.00	kWh at 0.0005930 \$/kWh	\$3.74
Subtotal			\$3.74

Total Amount Due To Constellation NewEnergy **\$537.06**

OK TO PAY
8/3/16
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SITE NAME	Johnson County - 10443720009963225
SERVICE LOCATION	226 Featherston St Perm Cleburne, TX 76033-5454 <i>JPI</i>
ONCOR ACCOUNT ID	10443720009963225
CNE INVOICE ID	0034045263-0003
kWh	3,915.00
SERVICE PERIOD	06/20/2016 to 07/19/2016
PRODUCT	Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,915.00	kWh at 0.0525570 \$/kWh	\$205.76
Service Charge			\$5.00
Subtotal Contract Charges			\$210.76
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	227.94	kWh at 0.0266894 \$/kWh	\$6.08
Subtotal Line Losses			\$6.08
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	4,142.94	kWh at 0.0015443 \$/kWh	\$6.40
RUC Capacity-Short Charge 06/20/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/19/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/20/2016 - 06/30/2016	1,500.21	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/19/2016	2,414.80	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$6.42
Subtotal Charges from Constellation NewEnergy			\$223.26
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.69
Taxable Utility Charges (see attached statement for details)			\$134.50
Subtotal Charges from UDC Charges			\$135.19

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	116 S Mill St
ONCOR Account ID	10443720002937411
Actual Demand	10.00

<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>		
07/18/2016	107273715LG		KWH	3,887.00 Act	3,992.00 Act	60.00	6,300.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>	<u>Service 06/17/2016 To 07/18/2016 - 31 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	6,300.00	kWh	0.020109	\$126.69
Energy Efficiency Cost Recovery Factor	6,300.00	kWh	0.001505	\$9.48
Meter Charge	1.00	EA	5.19	\$5.19
Transmission Cost Recovery Factor	6,300.00	kWh	0.006844	\$43.12
Taxable Sub-Total	0.00			\$188.58
Nuclear Decommissioning Fee	6,300.00	kWh	0.000127	\$0.80
Non-Taxable Sub-Total	0.00			\$0.80
Total Current Charges	0.00			\$189.38

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$360.08	0.0199700	\$7.19
Reimbursement of PUCA	\$360.08	0.0016670	\$0.60
Subtotal Charges from Taxes			\$7.79

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,915.00	kWh at 0.0005930 \$/kWh	\$2.32
Subtotal			\$2.32
Total Amount Due To Constellation NewEnergy			\$368.56

OK TO PAY
8/3/16
Dad

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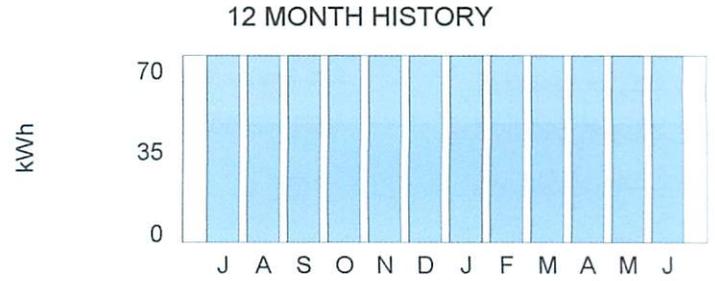
BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016



SITE NAME	Johnson County - 10443720005164888
SERVICE LOCATION	00103 S Walnut St Grdl <i>light</i> Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720005164888
CNE INVOICE ID	0034045263-0010
kWh	70.00
SERVICE PERIOD	06/21/2016 to 07/20/2016
PRODUCT	Fixed Price Solutions



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
Subtotal Contract Charges			\$8.15
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	3.86	kWh at 0.0187677 \$/kWh	\$0.07
Subtotal Line Losses			\$0.07
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	73.86	kWh at 0.0003888 \$/kWh	\$0.03
RUC Capacity-Short Charge 06/21/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/20/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/21/2016 - 06/30/2016	23.11	kWh at 0.0000051 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/20/2016	46.89	kWh at 0.0000040 \$/kWh	\$0.00
Subtotal Market Charges			\$0.03
Subtotal Charges from Constellation NewEnergy			\$8.25
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
Subtotal Charges from UDC Charges			\$8.39

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	226 Featherston St Perm
ONCOR Account ID	10443720009963225
Actual Demand	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>	
07/19/2016	134142284LG		KWH	14,967.00 Act	18,882.00 Act	1.00	3,915.00

<u>Rate Class - 17 - RATE G - LARGE SEC</u>	<u>Service 06/20/2016 To 07/19/2016 - 29 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	13.00	kW		4.38		\$56.94
Energy Efficiency Cost Recovery Factor	3,915.00	kWh		0.000459		\$1.80
Meter Charge	1.00	EA		22.14		\$22.14
Transmission Cost Recovery Factor	13.00	kW		3.295464		\$42.84
Taxable Sub-Total	0.00					\$134.50
Nuclear Decommissioning Fee	13.00	kW		0.053		\$0.69
Non-Taxable Sub-Total	0.00					\$0.69
Total Current Charges	0.00					\$135.19

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$16.66	0.0016670	\$0.03
Reimbursement of MGRT	\$16.66	0.0199700	\$0.33
Subtotal Charges from Taxes			\$0.36

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	70.00	kWh at 0.0005930 \$/kWh	\$0.04
Subtotal			\$0.04
Total Amount Due To Constellation NewEnergy			\$17.04

OK TO PAY
8/3/16
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 Suite 305
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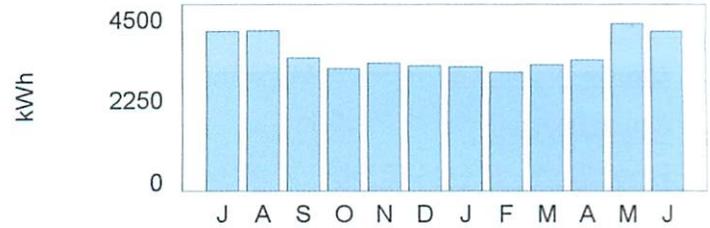
STATEMENT DATE
 07/28/2016

DUE DATE
 09/12/2016



SITE NAME Johnson County - 10443720008934126
SERVICE LOCATION 1700 Island Grove Rd Ste D *Tower*
 Cleburne, TX 76033-0000
ONCOR ACCOUNT ID 10443720008934126
CNE INVOICE ID 0034045263-0016
kWh 3,847.00
SERVICE PERIOD 06/21/2016 to 07/20/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,847.00	kWh at 0.0450230 \$/kWh	\$173.20
Service Charge			\$5.00
Subtotal Contract Charges			\$178.20
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	220.59	kWh at 0.0241940 \$/kWh	\$5.34
Subtotal Line Losses			\$5.34
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	4,067.59	kWh at 0.0010952 \$/kWh	\$4.45
RUC Capacity-Short Charge 06/21/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/20/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/21/2016 - 06/30/2016	1,285.00	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/20/2016	2,562.00	kWh at 0.0000040 \$/kWh	\$0.01
Subtotal Market Charges			\$4.47
Subtotal Charges from Constellation NewEnergy			\$188.01
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$0.49
Taxable Utility Charges (see attached statement for details)			\$118.77
Subtotal Charges from UDC Charges			\$119.26

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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 06/21/2016 To 07/20/2016 - 29 Days

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



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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$309.06	0.0016670	\$0.52
Reimbursement of MGRT	\$309.06	0.0199700	\$6.17
Subtotal Charges from Taxes			\$6.69

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,847.00	kWh at 0.0005930 \$/kWh	\$2.28
Subtotal			\$2.28
Total Amount Due To Constellation NewEnergy			\$316.24

OK TO PAY
8/3/16
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 07/28/2016

DUE DATE
 09/12/2016



SITE NAME Johnson County - 10443720008711918
SERVICE LOCATION 810 E KILPATRICK *EQ*
 CLEBURNE, TX 76031-1954
ONCOR ACCOUNT ID 10443720008711918
CNE INVOICE ID 0034045263-0017
kWh 7,848.00
SERVICE PERIOD 06/23/2016 to 07/24/2016
PRODUCT Fixed Price Solutions



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	7,848.00	kWh at 0.0492440 \$/kWh	\$386.47
Service Charge			\$5.00
Subtotal Contract Charges			\$391.47
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	459.21	kWh at 0.0283475 \$/kWh	\$13.02
Subtotal Line Losses			\$13.02
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	8,307.21	kWh at 0.0009297 \$/kWh	\$7.72
RUC Capacity-Short Charge 06/23/2016 - 06/30/2016	0.00	kWh at 0.0000014 \$/kWh	\$0.00
RUC Capacity-Short Charge 07/01/2016 - 07/24/2016	0.00	kWh at 0.0000028 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 06/23/2016 - 06/30/2016	1,894.23	kWh at 0.0000051 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 07/01/2016 - 07/24/2016	5,953.77	kWh at 0.0000040 \$/kWh	\$0.02
Subtotal Market Charges			\$7.75
Subtotal Charges from Constellation NewEnergy			\$412.24
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$1.71
Taxable Utility Charges (see attached statement for details)			\$244.27
Subtotal Charges from UDC Charges			\$245.98

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Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	1700 Island Grove Rd Ste D
ONCOR Account ID	10443720008934126
Actual Demand	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>		
07/20/2016	114640816LG		KWH	36,426.00 Act	40,273.00 Act	1.00	3,847.00

<u>Rate Class - 05 - RATE G - SMALL SEC</u>	<u>Service 06/21/2016 To 07/20/2016 - 29 Days</u>		
Advanced Metering Cost Recovery Factor	1.00	EA	\$2.39
Basic Customer Charge	1.00	EA	\$1.71
Distribution Charge	3,847.00	kWh	\$77.36
Energy Efficiency Cost Recovery Factor	3,847.00	kWh	\$5.79
Meter Charge	1.00	EA	\$5.19
Transmission Cost Recovery Factor	3,847.00	kWh	\$26.33
Taxable Sub-Total	0.00		\$118.77
Nuclear Decommissioning Fee	3,847.00	kWh	\$0.49
Non-Taxable Sub-Total	0.00		\$0.49
Total Current Charges	0.00		\$119.26



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

CNE CUSTOMER ID
TX_411310

STATEMENT NO.
0034045263

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BILLING GROUP ID
2745284188_BG

STATEMENT DATE
07/28/2016

DUE DATE
09/12/2016

Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$661.16	0.0199700	\$13.20
Reimbursement of PUCA	\$661.16	0.0016670	\$1.10
Subtotal Charges from Taxes			\$14.30

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	7,848.00	kWh at 0.0005930 \$/kWh	\$4.65
Subtotal			\$4.65

Total Amount Due To Constellation NewEnergy **\$677.17**

OK TO PAY
8/3/16
Dad

Utility Distribution Charges

Name	Johnson County - CNE Consolidated Summary
Service Location	810 E KILPATRICK
ONCOR Account ID	10443720008711918
Actual Demand	0.00

Read Date	Meter Number	Power Factor	Reading Type	Meter Reading			Usage
				Previous	Present	Mult x	
07/24/2016	111318544LG		KWH	60,976.00 Act	68,824.00 Act	1.00	7,848.00

Rate Class - 00 - RATE R	Service 06/23/2016 To 07/24/2016 - 31 Days			
Advanced Metering Cost Recovery Factor	1.00	EA	2.19	\$2.19
Basic Customer Charge	1.00	EA	0.78	\$0.78
Distribution Charge	7,848.00	kWh	0.018583	\$145.84
Energy Efficiency Cost Recovery Factor	7,848.00	kWh	0.000995	\$7.81
Meter Charge	1.00	EA	2.28	\$2.28
Transmission Cost Recovery Factor	7,848.00	kWh	0.010878	\$85.37
Taxable Sub-Total	0.00			\$244.27
Nuclear Decommissioning Fee	7,848.00	kWh	0.000218	\$1.71
Non-Taxable Sub-Total	0.00			\$1.71
Total Current Charges	0.00			\$245.98

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