

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

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

FSI ID: 10443720009336351

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

Your Reference:

E-mail: bford@johnsoncountytx.org, dhume@johnsoncountytx.org

For Outages/Emergencies Call: 877-373-4858 CenterPoint 800-332-7143 Nueces 361-387-2581 Oncor 888-313-4747 Sharyland 800-442-8688 THE 388-655-7456 Johnson County Invoice #: 1235812 Account #: 00002027

Service Period: 07/18/2016 - 08/17/2016

Invoice Date: Due Date: Amount Due:

8/21/2016 9/20/2016

\$3,400.91

Meter	Туре	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183709LG	A	13,274	12,833	100	44,100		84.82

Quantity	Unit Price	Tota
1	5.00000	\$5.00
44,100	0.00059	\$26.1
44,100	0.04761	\$2,099.6
2,739	0.03538	\$96.9
46,839	0.00128	\$59.9
		\$2,287.6
1	6.80000	\$6.8
1	3.98000	\$3.9
1	22.14000	\$22.1
128	0.05300	\$6.7
128	3.29550	\$421.8
44,100	0.00050	\$20.2
123	4.38000	\$560.6
		\$1,042.4
3,343.75	0.0000%	\$.0
3,343.75	0.0000%	\$.0
3,272.92	0.1670%	\$5.4
3,272.92	1.9970%	\$65.3
		\$70.8
		\$3,400.91
	1 44,100 44,100 2,739 46,839  1 1 1 1 128 128 44,100 123  3,343.75 3,343.75 3,272.92	1 5.00000 44,100 0.00059 44,100 0.04761 2,739 0.03538 46,839 0.00128  1 6.80000 1 3.98000 1 22.14000 128 3.29550 44,100 0.0050 123 4.38000  3,343.75 0.000% 3,343.75 0.000% 3,272.92 0.1670%



AUG 22 2016 PUBLIC WORKS

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$3,404.67	\$3,400.91	(\$3,404.67)	\$.00	\$.00	\$3,400.91	09/20/2016

A late fee of \$136.04 will be assessed if the statement is paid after 9/20/2016. Your total balance due after 9/20/2016 will be \$3,536.95

Please mail your check with this stub or pay via Wells Fargo Bank N.A., San Francisco ABA# (Wire) 121000248/ (ACH) 111900659

Account: 1737468569 MP2 ENERGY TEXAS PO BOX 202829

DALLAS, TX 75320-2829

Please return this portion with your payment

Invoice Number: 1235812

Account Number: 00002027

Due Date: 9/20/2016

Amount Due: \$3,400.91

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

CITY OF CLEBURNE P.O. BOX 657 • CLEBURNE, TX 76033

RETURN SERVICE REQUESTED

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

(011) 040 00.0		ne:	Omi Can	Market Street St
M	ETER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	and the second second
7303 SEWER DRAIN UTIL	8637	1334 1334	010 SE DU	30.53 17.73 20.65

ACTIVE	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW			
ACCOUNT NUMBER	AMOUNT DUE			
06-0220-02 DUE DATE	68.91 AFTER DUE DATE PAY THIS AMOUNT			
09/18/2016 SERVICE FROM	68.91 SERVICE TO			
07/14/2016	08/14/2016 E ADDRESS			

SERVICE ADDRESS SERVICE FROM 803 ROSE AVE 07/14/2016 06022002000068915 SERVICE TO \*\*AUTO SORT CRRT B007 JOHNSON COUNTY PO BOX 676 CLEBURNE TX 76033-0676 08/14/2016 AFTER DUE DATE DUE DATE 68.91 09/18/2016 68.91 VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net ACCOUNT-NUMBER լԱլհայյՈւդիկելուովիլիեցեղեցելելելելելելելելելելել 06-0220-02

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

Signed:



www.atmosenergy.com

Gas Usage Trend

Consumption (CCF)

480

360

240

120

Account Number: 4008297594

Customer Name: JOHNSON COUNTY/GJC Service Address: 206 N BAUGH ST

ALVARADO TX 76009-3900

09/09/16

TOTAL DUE \$59.69

Account Summary Billing Date: 8/25/16

Previous Balance Payment(s) Current Charges 63.97 -63.97 59.69

**Total Amount Due** 

(see reverse for billing details)

\$59.69

#### Important Messages from Your Natural Gas Company

Feb

-Nov 15

#### 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

AUG 29 2018 PUBLIC WORKS Pipelines. From the ground up.

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

007602493636

Keep this portion for your records

Page 1 of 2



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

Account Number 4008297594

Due Date 09/09/2016

Total Amount Due \$59.69

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

BXMAIL.ATMOS.20160825\_71323.afp.035580
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

Amount Enclosed: \$

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



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www.atmosenergy.com

Account Number: 3023176526

Customer Name: JOHNSON COUNTY AUDITOR

Service Address: 803 ROSE AVE CLEBURNE TX 76033-7442 DUE DATE 08/25/16

Account Summary Billing Date: 8/10/16

Previous Balance

49.03 0.00

Payment(s) Past Due Balance

49.03 PAY IMMEDIATELY

Current Charges

48.31

Past Due Balance:

**Current Charges:** 

(see reverse for billing details)

Important Messages from Your Natural Gas Company

**LEAVE** the area immediately.

CALL 911 or call us from a safe distance at 866-322-8667.

IF YOU SMELL NATURAL GAS

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.

Prior amounts already past due may result in disconnection

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

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

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

007402462490

Keep this portion for your records

Page 1 of 2



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

Account Number 3023176526

Due Date 08/25/2016 **Total Amount Due** \$97.34

Amount Enclosed: \$

To update your mailing address or donate to energy

assistance check here and complete the form on the back.

BXMAIL.ATMOS.20160810\_33677.afp.016787 JOHNSON COUNTY AUDITOR JOHNSON COUNTY SCU 1 N MAIN ST CLEBURNE TX 76033-5543

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



Customer Name:

JOHNSON COUNTY

Account Number: Invoice Number: 900009245416 054801781292

Invoice Date:

08/18/2016

Account	Summary
---------	---------

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Dire	Due Date
\$151.43	\$151.43 CR	\$0.00	\$151.36	\$151.36	09/19/2016

See remaining pages for invoice details.

Da 1120262

## **Customer Communications**

Did you know that starting up your A/C, lights and other electronics at the same time can affect your TDU charges? Visit <a href="mailto:txu.com/demand">txu.com/demand</a> to see a quick video and tips to reduce demand.

JOHNSON COUNTY AUG 22 2016 PUBLIC WORKS

OK TO PAY

# How to Contact Us

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

Power Outage Notification:

Oncor Electric Delivery - 1-888-313-4747

REP Certificate: #10004

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

The TXU Energy Aid<sup>sM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

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

to TXU Energy Aid<sup>SM</sup> program

\$

Account Number: 900009245416

Amount Due Due Date \$151.36 09/19/2016

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

JOHNSON COUNTY 2 N MAIN ST CLEBURNE TX 76033-5500



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TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638





Customer Name:

JOHNSON COUNTY

Account Number: Invoice Number: 900011719989 055826648259

Invoice Date:

08/20/2016

Account	Summary
---------	---------

Γ	Previous Balance	Credits/Payments	Balance Forward	Current Charges	1,415	Amount Due	Due Date
	\$27.59	\$27.59 CR	\$0.00	\$27.59	/	\$27.59	09/19/2016

See remaining pages for invoice details.

Annex 2016-6262

#### **Customer Communications**

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It's fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

JOHNSON COUNTY AUG 22 2016 PUBLIC WORKS OK TO PAY
8/20/16
3/20/16

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to TXU Energy AidSM program

\$\_\_\_\_\_ \$ Account Number: 900011719989

Amount Due Due Date \$27.59 09/19/2016

To ensure proper payment posting, please provide this number (900011719989) on all payments and send to the address directly below.

AB 01 003077 96549 B 15 A

JOHNSON COUNTY JOHNSON COUNTY AUDIT OFFIC 1 N MAIN ST RM 314 CLEBURNE TX 76033-5543



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638

21,90001171,99890000027590000000000

254-435-2832

817-326-5232

Possum Kingdom 940-779-2985

Meridian

Granbury

Monthly Electric Usage

#### RETURN SERVICE REQUESTED

\*\*AUAAFP2FP 229 5 1E045 TIDIG-2 H)2\*\*OTUA\*\* 467 1 AV 0.373

## եվիթակներիկցիկիկիցիսիկիվոսովուներիթան<u>ի</u>

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

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	43	7.	ь

	Explanati Statemen Period 06/2	Date:	ent Charges 08/18/16 07/27/16 (30 days	)
Meter #	Meter R	eadings	Multiplier	kWh
Weter #	Prev	Pres	Multiplier	Used
078-340-139	8911	9069	120.0000	18960
Energy Charge				743.90
Includes PCRF/kWh of Demand Charge	.021000-			599.66
Demand used 62.40				
Demand billed 62.40				-
Total current bill				( 1343.56
JOHNSC	ON COU	NTY		

17500 Weather information during the billing period from the Stephenville weather station. Average Daily High - 95.6 Average Daily Low - 72.9
Average Cost per Day: 44.78 Messages from United

Account #: 97608-001

Service Address: FM 731, BURLESON Rate: 300 Small Commercial Map #: 31-22-80-82-06-001

817-556-4000

254-965-3153

817-447-9292

Total Amount Due:

Cleburne

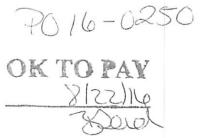
Burleson

Stephenville

25000

Extremely hot weather has caused member AC units to work longer and harder to maintain desired thermostat settings. Remember that regardless of how high or low your thermostat is set, your AC will run when temperatures outside are higher than inside. Even if set to 80 degrees, when temps are in the 90s and 100s, your AC unit will run, which means it's using electricity. Even if you aren't home, your AC will continue to run to reach the thermostat setting. Request a free energy audit to obtain energy-saving advice.

**PUBLIC WORKS** Previous bill 1195 76 1195.76CR Payment received Adjustments 00 Prior Balance 00 Total Current and Prior Due: 1343.56





		PL	EASE	RETUR	RN THIS PO	ORTION OF Y	OUR BILL WITH YOUR PAYMENT
	tatement Date 08/18/16		Account # 97608-001		Total Current and Prior Due:	1343.56	Special Messages About You
Cycle 12	VISA		100-100	Some freeze	If not paid by	09/03/16	
This b	This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.			Amount will be	1343.56		
	We a	ccept Cred	lit Cards o	nline or ca	all your local offi	ce	

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

JOHNSON COUNTY SUB COURT HOU

AUG 22 2016

ACCTS. PAYABLE

2 N MAIN ST

CLEBURNE TX 76033

UNITED COOPERATIVE SERVICES PO BOX 961079

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Special Messages About Your Account

FORT WORTH TX 76161-0079

0012599274

000097608

00000134356



Customer Name:

Account Number: Invoice Number: JOHNSON CO JAIL 900009245037 054076932911\_\_

Invoice Date:

08/20/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount-Due	Due Date
\$31.53	\$31.53 CR	\$0.00	\$31.53	\$31.53	09/19/2016

See remaining pages for involce details.

## **Customer Communications**

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JOHNSON COUNTY

Aug 23 /118

PUBLIC WORKS

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For Donations Only

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to TXU Energy Aid<sup>SM</sup> program

\$\_\_\_\_

\$

Account Number: 900009245037

Amount Due Due Date \$31.53 09/19/2016

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

AB 01 003111 96549 B 15 A

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



TXU ENERGY PO BOX 650638 DALLAS, TX 75265-0638

21900009245037000000315300000000

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



RETURN SERVICE REQUESTED

1	V	METER READING		TYPE OF	AMOUNT
	PREVIOUS	PRESENT	USAGE	SERVICE	AMOON
	844300	859500	15200	010	113.73
SI	EWER		15200	SE	71.25
DI	RAIN UTII	LTY		DU	15.00

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

ACTIVE Annex

/ 1 8 18 1	
ACCOUNT NUMBER	AMOUNT DUE
20-0130-00	(199.98)
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	199.98
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE	ADDRESS
1 N MAIN ST	

OK TO PAY

SERVICE FROM 07/21/2016

SERVICE TO

08/21/2016

SERVICE ADDRESS N MAIN ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
199.98	09/25/2016	199.98

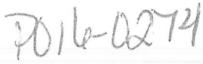
AUDITOR'S OFFICE JOHNSON CO COURTHOUSE N MAIN, SUITE 304 CLEBURNE TX

ACCOUNT NUMBER 20-0130-00

2007300000074447

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

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



RETURN SERVICE REQUESTED

	ME	TER READING		TYPE OF	AMOUNT
PREVIOL	IS	PRESENT	USAGE	SERVICE	AMOUNT
6341 SEWER DRAIN U		63410 TY	0	010 SE DU	22.53 12.58 3.19

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

ACTIVE Motor bank

I I UNI N	VUI Y		
ACCOUNT NUMBER	AMOUNT DUE		
20-1490-00	(38.30		
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT		
09/25/2016	38.30		
SERVICE FROM	SERVICE TO		
07/21/2016	08/21/2016		
SERVICE	ADDRESS		
103 S MILL ST			

OK TO PAY

9-8-16

ROW

07/21/2016

SERVICE TO

08/21/2016

		SE	RVICE	ADDRE	ESS	
L03	S	MILL	ST			

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	09/25/2016	38.30

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

20-1490-00

20149000000038302

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

PLEASE RETURN THIS STUB WITH PAYMENT

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



PRESORTED FIRST CLASS MAIL CLEBURNE, TX

#### RETURN SERVICE REQUESTED

	ħ	METER READ	ING			TYPE OF	AMOUNT
PREVIO	US	PRESEN	IT	USAGE		SERVICE	AWIOONT
	0		0		0	010	22.53
SEWER DRAIN	UTI	LTY				SE DU	6.71

ACTIVE

US POSTAGE PAID RERMIT NO. 100

ACCOUNT NUMBER	AMOUNT DUE
20-1470-00	41.82
DUE DATE	AFTER DUS DATE PAY THIS AMOUNT
09/25/2016	41.82
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE	ADDRESS
116 S MILL ST	

OK TO PAY

20147000000047826

SERVICE FROM 07/21/2016 SERVICE TO

08/21/2016

The state of the s

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
41.82	09/25/2016	41.82
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR (	ONLINE www.cleburne.net

SERVICE ADDRESS 116 S MILL ST

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

PLEASE RETURN THIS STUB WITH PAYMENT

20-1470-00

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



ACTIVE

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

	METER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	AWOUNT
648800 SEWER DRAIN UT	649400 LLTY	600 600	010 SE DU	26.13 14.90 6.71

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	47.74
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	47.74
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE	ADDRESS
116 S MILL ST	

OK	TO PAY
	9-8-16
QU-BATCHERS COMPLETE STATE AND	Bord

20148000000	SERVICE FROM 07/21/2016 SERVICE TO 08/21/2016	
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.74	09/25/2016	47.74
ACCOUNT NUMBER 00	VISA/MASTERCARD PHONE PAY	OR ONLINE www.cleburne.net

		SER	VICE ADDRESS
116	S	MILL	ST

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

**PREVIOUS** 

SEWER

648800

DRAIN UTILTY

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

METER READING

PRESENT

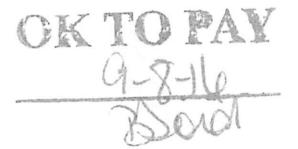
649400

PO16-0274

DU

6.71

RE	ETURN SERVICE RE	QUESTED	
	TYPE OF	AMOUNT	
USAGE SERVICE		AWOUNT	
600	010	26.13	
60	0 SE	14.90	



FIRST CLASS MAIL US POSTAGE PAID ACTIVE AND IN CLEBURNE, TX PERMIT NO. 100

PRESORTED

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	47.74
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	47.74
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE .	ADDRESS
116 S MILL ST	

20148000000	SERVICE FROM 07/21/2016 SERVICE TO 08/21/2016	
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.74	09/25/2016	47.74
ACCOUNT NUMBER 20-1480-00	VISA/MASTERCARD PHONE PAY	OR ONLINE www.cleburne.net

		SER	VICE ADDRESS
116	S	MILL	ST

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

P.O. BOX 657 · CLEBURNE, TX 76033 PO 16-02

(817) 645-0919

RETURN SERVICE REQUESTED

SERVICE FROM

M	IETER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	AWGUNT
485400 SEWER	497100	11700	010 SE	92.73 57.74
DRAIN UTII	LTY	11700	DÜ	3.19

OK TO PAY

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

ACTIVE AT

., , ,	
ACCOUNT NUMBER	AMOUNT DUE
14-1970-07 DUE DATE	153.66
09/25/2016 SERVICE FROM	153.66 SERVICE TO
07/21/2016 SERVICE	08/21/2016
405 W CHAMBERS	

07/21/2016 14197007000153660 SERVICE TO 08/21/2016 AFTER DUE DATE PAY THIS AMOUNT DUE DATE 09/25/2016 153.66

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

SERVICE ADDRESS 405 W CHAMBERS ST

CRRT C001 COUNTY ADULT PROBAT N MAIN ST, SUITE 304 CLEBURNE TX 76033-5543

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE

ACCOUNT NUMBER

14-1970-07

153.66

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

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

RETURN SERVICE REQUESTED

	METER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	AIMOONI
	***************************************			

2172200 2231600

59400 020 378.92

OK TO PAY

ACTIVE APS

25 8		
ACCOUNT NUMBER	AMOUNT DUE	
14-4770-00	378.92	
DUE DATE	AFTER DUS DATE PAY THIS AMOUNT	
09/25/2016	378.92	
SERVICE FROM	SERVICE TO	
07/21/2016	08/21/2016	
SERVICE ADDRESS		
425 W CHAMBERS	SST	

14477000000378926

SERVICE FROM 07/21/2016 SERVICE TO 08/21/2016

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

SERVICE ADDRESS

W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
378.92	09/25/2016	378.92

ACCOUNT NUMBER 14-4770-00 VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net

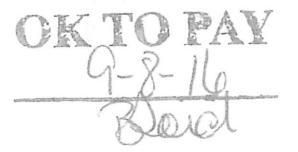
PLEASE RETURN THIS STUB WITH PAYMENT

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

P0/6-0274

RETURN SERVICE REQUESTED ACTIV

M	ETER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	AMOUNT
91320	91560	240	010	23.97
SEWER		240	SE	13.51
DRAIN UTII	ΤΥ		DU	3.19



ACTIVE MM

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

ACCOUNT NUMBER	AMOUNT DUE
20-0170-00	40.67
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	40.67
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE .	ADDRESS
115 W CHAMBERS	ST

SERVICE ADDRESS

CHAMBERS ST

$\Box$	П	П	٦	コ	П	П	П	П	П	П	П	11	П	ſ	7	
L	u	u	ш	ſ	u	u	u	ш	u	u	u	7	u	ь	1	J

SERVICE FROM 07/21/2016

SERVICE TO 08/21/2016

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
40.67	09/25/2016	40.67

JOHNSON CO VOTERS/ADULT PRO 1 N MAIN ST, SUITE 304

CLEBURNE TX 76033

AUDITOR'S OFFICE

SCOUNT HUMBER

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



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

PO 16-0219 RETURN SERVICE REQUESTED

ACTIVE MAG

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

N	METER READING		TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	AMOUNT
91320	91560	240	010	23.97
SEWER		240	SE	13.51
DRAIN UTI	LTY		DU	3.19

ACCOUNT NUMBER	AMOUNT DUE
20-0170-00	40.67
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	40.67
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE	ADDRESS
115 W CHAMBERS	S ST

OK TO PAY

9-8-16

Book

20017000000040675

SERVICE FROM 07/21/2016

SERVICE TO 08/21/2016

(				SERVICE AI	DDRESS
1	1	5	M	CHAMBERS	ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
40.67	09/25/2016	40.67

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

26047 74MB66

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



Johnson County 1 N MAIN ST CLEBURNE, TX 76033-5543 CNE CUSTOMER ID TX\_411310

CNE ACCOUNT ID

1-1WW85PK

STATEMENT NO. 0034621933

PAGE 1 of 5

STATEMENT DATE 08/24/2016

DUE DATE 10/09/2016

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 CNE ACCOUNT ID found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/27/2016
PREVIOUS BALANCE	\$60.39
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$60.29
TOTAL AMOUNT DUE	\$120,68

JOHNSON COUNTY AUG 31 2016 **PUBLIC WORKS** 

October M 8 9 10 11 12 13 14 15 Payment Due 16 17 21 18 19 20 23 24 28

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

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 0034621933 10/09/2016 CNE ACCOUNT ID STATEMENT DATE AMOUNT DUE 1-1WW85PK 08/24/2016 \$120.68

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:

JOHNSON COUNTY - 10443720000189602 AUDITOR OFFICE 1 N MAIN ST CLEBURNE TX 76033-5543

2000349 03 SP 1,360 \*\*SNGLP 3 2 6239 76033-554301 -C03-P00349-112



լվորույունուրությունի ավարդին հերկաների անդանին ի Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



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

CNE CUSTOMER ID TX\_411310

STATEMENT NO. 0034621932

PAGE 1 of 5

CNE ACCOUNT ID 1-1WW85PB

STATEMENT DATE 08/24/2016

DUE DATE 10/09/2016

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 CNE ACCOUNT ID found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	07/27/2016
PREVIOUS BALANCE	\$15.16
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$15.14

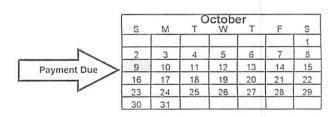
TOTAL AMOUNT DUE

AUG 30 2016 PM 4:41

JOHNSON COUNTY AUG 31 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



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



PO Box 4911 Houston, TX 77210-4911 TX 411310 CNE ACCOUNT ID 1-1WW85PB

STATEMENT NO. 0034621932 STATEMENT DATE

08/24/2016

DUE DATE 10/09/2016 AMOUNT DUE \$30.30

ENTER AMOUNT ENCLOSED

CNE CUSTOMER ID

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:

րվլինոնյուներին Արկանին Արկանին հեմ անականին հայարանին և Constellation NewEnergy, Inc. 14217 Collections Center Dr. Chicago IL 60693-0142



2000349 03 SP 1.360 \*\*SNGLP 3 2 6239 76033-554301 -C03-P00349-H2

1 N MAIN ST CLEBURNE TX 76033-5543





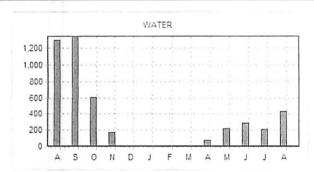
104 West College Alvarado, Texas 76009

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

JOHNSON GOUDOUNTY SUB-COURTHOUSE N. MAIN SUITE 305 CLEBURNE TX 76033 SEP 01 2016

PUBLIC WORKS

#### YOUR MONTHLY USAGE

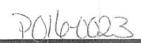


#### SPECIAL MESSAGE

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

#### Account

# Statement



#### ACCOUNT INFORMATION

ACCOUNT #: CYCLE: SERV ADDR: 206 N BAUGH

144.06-07/15/2016 TO 08/15/2016 LAST PAYMNT:

SERV PERIOD: BILL DATE: 08/30/2016

DUE DATE: 09/15/2016

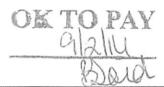
#### CURRENT CHARGES (WATER)

Motor	Previous	Current	Usage	Amount
7403090	4728	5160	432	271.20

#### OTHER CHARGES PRAIRIELAND 8.64

TOTAL CURRENT CHARGES

279.84



#### AMOUNT DUE

PREVIOUS BALANCE

TOTAL AMOUNT DUE ...DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS SECOND

279.84

TOTAL DUE IF PAID AFTER 09/15/16

306.96

Payment

# Coupon

## ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03 CYCLE: SERV ADDR: 01

206 N BAUGH LAST PAYMNT:

144.06-07/15/2016 TO 08/15/2016 SERV PERIOD: 08/30/2016

BILL DATE:

DUE DATE: 09/15/2016

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

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

AMOUNT DUE TOTAL CURRENT CHARGES 279.84 TOTAL AMOUNT DUE 279.84 AMOUNT WILL BE 10 DAYS FROM D

TOTAL DUE IF PAID AFTER 09/1546 7 2016 CAME 1:42

#### AMOUNT ENCLOSED

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



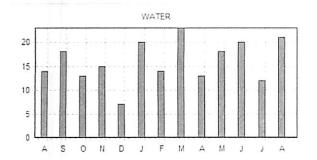
104 West College Alvarado, Texas 76009

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

JOHNSON COUNTY SUB-COURTHOUSE JOHNSON COUNTY SUB-COURTHOUSE JOHNSON COUNTY SUB-COURTHOUSE

SEP 01 2016 PUBLIC WORKS

#### YOUR MONTHLY USAGE



#### SPECIAL MESSAGE

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

#### Account

# Statement

#### ACCOUNT INFORMATION

ACCOUNT #: CYCLE: 01-65501-01 SERV ADDR: 206 N BAUGH

159.19-07/15/2016 TO 08/15/2016 LAST PAYMNT: SERV PERIOD: BILL DATE: 08/30/2016

DUE DATE: 09/15/2016

#### CURRENT CHARGES (WATER)

Motor	Previous	Current	Usage	Amount
8149146	559	580	21	38.40

#### OTHER CHARGES

PRAIRIELAND 0.42 SEWER 35.40 3 YD GARBAGE TOTAL TAX TOTAL CURRENT CHARGES 166.57



#### AMOUNT DUE

PREVIOUS BALANCE TOTAL AMOUNT DUE

THIS AMOUNT WILL BE 10 DAYS FRO

0.00 166.57

TOTAL DUE IF PAID AFTER 09/15/16

182.48

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

Payment

# Coupon

#### ACCOUNT INFORMATION

01-65501-01

ACCOUNT #: CYCLE: SERV ADDR: LAST PAYMNT: SERV PERIOD: 206 N BAUGH

159.19-07/15/2016 TO 08/15/2016

PERIOD: DATE:

DUE DATE: 09/15/2016

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

#### AMOUNT DUE

TOTAL CURRENT CHARGES 166.57 TOTAL AMOUNT DUE 166.57

TOTAL DUE IF PAID AFTER 09/15/16

182.48

#### AMOUNT ENCLOSED

2016 AMIDI:41

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



# Johnson County Special Utility District

P. O. Box 509 Cleburne, TX 76033-0509

(817) 760-5200

In case of emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
00001147	08/16/2016
CURRENT READING	SERVICE FROM
255680	07/05/2016
PREVIOUS READING	SERVICE TO
249630	08/04/2016
USAGE	METER NUMBER
6050	7230129

SERVICE ADDRESS	6				
11567299 - 10420 E. FM 917					
TYPE SERVICE	CHARGES				
WATER STATE FEES CARE SHARE	\$57.25 \$0.29 \$0.08				
CURRENT BILL DUE DATE	AMOUNT DUE				
09/05/2016	57.62				

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
57.62

JCSUD has partnered with CareFlite to allow customers the membership of the CareFlite Program for S1 per month, which covers all household members. See CareFlite at <a href="www.jcsud.com">www.jcsud.com</a> Please read note on backside of the return stub.

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.

0000114700005762000057620

JOHNSON COUNTY PRECINCT 3 10420 E FM 917 ALVARADO, TX 76009-5171

Opt Out" of CareFlite Program.

ACCOUNT NUMBER

00001147

DUE DATE

09/05/2016

CURRENT AMOUNT DUE

57.62

AMOUNT DUE AFTER DUE DATE

57.62



# **Tohnson 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
04005096	08/24/2016
CURRENT READING	SERVICE FROM
467360	07/14/2016
PREVIOUS READING	SERVICE TO
461050	08/15/2016
USAGE	METER NUMBER
6310	5110900

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

SERVICE ADDRESS	3
09604005 - 4300 E FM	4
TYPE SERVICE	CHARGES
WATER STATE FEES CARE SHARE	\$108.05 \$0.54 \$0.08
Inv#040050	96 8/16
CURRENT BILL DUE DATE	AMOUNT DUE
09/15/2016	108.67

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

New Updated Website Check us out at https://www.icsud.com

AMOUNT DUE	
AFTER DUE DATE	
108.67	

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

"Opt Out" of CareFlite Program.

0400509600010867000108676

ACCOUNT NUMBER 04005096 DUE DATE 09/15/2016 CURRENT AMOUNT DUE 108.67

AMOUNT DUE AFTER DUE DATE

108.67

PLEASE RETURN THIS STUB WITH PAYMENT

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

United Cooperative Services Scrvices PO Box 290 Stephenville Stephenville TX 76401

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

Extremely hot weather has caused member AC units to work longer and harder to maintain desired thermostat settings. Remember that regardless of how high or low your thermostat is set, your AC will run when temperatures outside are higher than inside. Even if set to 80 degrees, when temps are in the 90s and 100s, your AC unit will run, which means it's using electricity. Even if you aren't home, your AC will continue to run to reach the thermostat setting. Request a free energy audit to obtain energy-saving advice.

#### Total Current and Prior Due: 762.86 09/15/16 If not paid by Amount will be 762.86

Special Messages about your account

#### RETURN SERVICE REQUESTED

1-A-DEABH2P7P EZ9 1 047 TIDIG-E\*\*OTUA\*\* APE.O TA & EE

# հինվակայինկիակայիկանկումինկինիկուցիկիիվնե

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

08/30/16 Statement Date

page: 1 of ACCOUNT #: 124933-XXX

Statement Bate Gordon 16			page. I of I				ACCOUNT #. 124933-AA7				
Account			Servic	e Dates			Meter Readings		KWH / KW		
lumber-Sub	Description	Rate	From	To	Meter#	Mult	Prev '	Pres	Billed	Amount	
24933-001	10420 E FM 917,ALVARADO	200	07/23	08/21	076-426-720	40	13721	13863	5680		
	Brazos Energy Charge								\$0.0827000/kWh	469.74	
	Brazos PCRF				1 1				\$0.021000-/kWh	119.28	
	- Total Brazos Charges									350.46	
	United Delivery Charge				1 1				\$0.0117000/kWh	66.46	
	United Facility Charge									13.7	
	- Total United Charges									80.2	
	Area Light Charge									41.9	
	Area Light PCRF									2.7	
	CURRENT DUE FOR LOCATION									469.8	
24933-002	10420 E FM 917,ALVARADO	200	07/24	08/24	093-520-147	1	34909	38713	3804		
	Brazos Energy Charge				1 1				\$0.0827000/kWh	314.5	
	Brazos PCRF								\$0.021000-/kWh	79.8	
	- Total Brazos Charges									234.7	
	United Delivery Charge								\$0.0117000/kWh	44.5	
	United Facility Charge									13.7	
	- Total United Charges									58.2	
	CURRENT DUE FOR LOCATION									292.9	
	Weather information during the bill	ing period			AVE	RAGE DAII	Y HIGH: 94	14 AVER	AGE DAILY LOW: 73.	0	
	from the Stephenville Weather S	5.		1	711			/\\	THE DITTE CONT. 15.	0	



Please return this portion of your bill with your payment 124933-XXX 08/30/16 762.86 VISA 20 09/15/16 This bill is payable upon receipt. Failure to receive 762.86 We accept credit cards online or contact your local office

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

JOHNSON COUNTY PRECINCT 3

ATTN: BETH BEHRMANN

10420 E FM 917

ALVARADO TX 76009

Special Messages about your account

Received Date: 9-6-16
Approved By: 90

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

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