Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0032

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9571-5710-54270-AJ	09/07/16-10/06/16 ADULT PROBATION	17-0014	824995291X10142016	10/19/2016	114.17
Vendor: 00743 AT&T MOBILITY				Net Amount:	$114.17

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0032

Vendor No.	Date	Check No.	Net Amount
00743	10/24/2016	0032	$***114.17

PAY ***ONE HUNDRED FOURTEEN DOLLARS AND 17/100

TO THE ORDER OF
AT&T MOBILITY
PO BOX 6463
CAROL STREAM, IL 60197-6463

Debbie Rice

⑈0032⑈ ⑆111301122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0033

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9571-5710-52100-AJ	PER DIEM MEALS 11/08-11/10/16 AUSTIN		111016SHOEMAKER	10/20/2016	74.00
9571-5710-52100-AJ	PARTIAL MEALS 11/08-11/10/16 AUSTIN		111016SHOEMAKER	10/20/2016	15.00
9571-5710-52100-AJ	HOTEL 11/08-11/10/16 AUSTIN		111016SHOEMAKER	10/20/2016	172.50
Vendor: 5067 Shoemaker Brandye				Net Amount:	$261.50

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing

Check No: 0033

Vendor No.	Date	Check No.	Net Amount
5067	10/24/2016	0033	$***261.50

PAY ***TWO HUNDRED SIXTY ONE DOLLARS AND 50/100

TO THE ORDER OF Shoemaker Brandye
CSCD

⑈0033⑈ ⑆111130112 2⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0034

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9573-5730-54280-AJ	Blanket PO for UA testing - good until 08/31/17	17-0016	FS-8980093016	10/19/2016	1,383.00
Vendor: 4972 Cordant Health Solutions				Net Amount:	$1,383.00

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: **0034**

Vendor No.	Date	Check No.	Net Amount
4972	10/24/2016	0034	$***1,383.00

PAY ***ONE THOUSAND THREE HUNDRED EIGHTY THREE DOLLARS AND 00/100

TO THE ORDER OF
Cordant Health Solutions
12015 E. 46th Ave., Suite 250
Denver, CO 80239

Debbie Rice
JP Christopherson

⑈0034⑈ ⑆111301122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0035

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9571-5710-53220-AJ	copier maintenance agreement 09/30/16	17-0017	197008	10/07/2016	71.01
Vendor: 02581 KIRBO S OFFICE SYSTEMS LLC CORP				Net Amount:	$71.01

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0035

Vendor No.	Date	Check No.	Net Amount
02581	10/24/2016	0035	$***71.01

PAY ***SEVENTY ONE DOLLARS AND 01/100

TO THE ORDER OF KIRBO S OFFICE SYSTEMS LLC CORP
P O BOX 2249
BROWNWOOD, TX 76804

Debbie Rice

⑈0035⑈ ⑆111301122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0036

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9571-5710-54290-AJ	invoice 1358465-20160930	17-0447	1358465-20160930	10/18/2016	74.85
Vendor: 03631 LEXISNEXIS RISK DATA MGMT-ACCT#1358465				Net Amount:	$74.85

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0036

Vendor No.	Date	Check No.	Net Amount
03631	10/24/2016	0036	$***74.85

PAY ***SEVENTY FOUR DOLLARS AND 85/100

TO THE ORDER OF LEXISNEXIS RISK DATA MGMT-ACCT#1358465
28330 Network Place
Chicago, IL 60673-1283

⑈0036⑈ ⑆111130112 2⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0037

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9575-5750-53150-AJ	332013 Quality park envelope moistener	17-0011	867116740001	10/18/2016	6.90
9575-5750-53150-AJ	330808 Clasp envelopes	17-0011	867116740001	10/18/2016	22.92
9575-5750-53150-AJ	723688 pop up notes	17-0011	867116740001	10/18/2016	19.28
9575-5750-53150-AJ	717321 post it durable tabs	17-0011	867116740001	10/18/2016	19.08
9575-5750-53150-AJ	182733 Paper Mate Flair red pens	17-0011	867116740001	10/18/2016	27.90
9575-5750-53150-AJ	451872 Sharpie ultra fine point markers	17-0011	867116740001	10/18/2016	25.96
9575-5750-53150-AJ	421118 micro message dater	17-0011	867116740001	10/18/2016	18.56
9575-5750-53150-AJ	144086 Canon GPR-15 toner	17-0011	867116740001	10/18/2016	139.98
9575-5750-53150-AJ	531487 heavy duty stapler	17-0011	867116740001	10/18/2016	13.28
9575-5750-53150-AJ	510613 Paper Mate erasers	17-0011	867116740001	10/18/2016	5.46
Vendor: 01596 OFFICE DEPOT				Net Amount:	$299.32

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0037

Vendor No.	Date	Check No.	Net Amount
01596	10/24/2016	0037	$***299.32

PAY ***TWO HUNDRED NINETY NINE DOLLARS AND 32/100

TO THE ORDER OF
OFFICE DEPOT
P O BOX 70025
LOS ANGELES, CA 90074

Debbie Rice

⑈0037⑈ ⑆111130112 2⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0038

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9576-5760-54280-AJ	Blanket PO for Counseling/Assessment Services - good	17-0018	Sept 2016	09/30/2016	1,250.00
Vendor: 02265 PECAN VALLEY CENTERS				Net Amount:	$1,250.00

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0038

Vendor No.	Date	Check No.	Net Amount
02265	10/24/2016	0038	$***1,250.00

PAY ***ONE THOUSAND TWO HUNDRED FIFTY DOLLARS AND 00/100

TO THE ORDER OF
PECAN VALLEY CENTERS
PO BOX 729
GRANBURY, TX 76048-0729

Debbie Rice

⑈0038⑈ ⑆111301122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0039

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9574-5740-52100-AJ	Mental Health Conference - Markesha Batie	17-0004	October 2016	10/18/2016	225.00
9575-5750-52100-AJ	Mental Health Conference - Yolanda Slawson	17-0004	October 2016	10/18/2016	225.00
9571-5710-52100-AJ	Mental Health Conference - B. Chavarria, E Crownover	17-0004	October 2016	10/18/2016	1,350.00
Vendor: 01365 Sam Houston State University				Net Amount:	$1,800.00

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0039

Vendor No.	Date	Check No.	Net Amount
01365	10/24/2016	0039	$***1,800.00

PAY ***ONE THOUSAND EIGHT HUNDRED DOLLARS AND 00/100

TO THE ORDER OF
Sam Houston State University
CORRECTIONAL MGMT INSTITUTE TX
816 17th ST # A251
HUNTSVILLE, TX 77340

Debbie Rice

⑈0039⑈ ⑆111301122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0040

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9001-5930-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	14.39
9001-5931-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	7.57
9002-5930-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	9.29
9002-5930-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	1.12
9002-5934-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	0.80
9003-5933-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	0.94
9003-5936-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	1.92
9005-5933-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	3.68
9571-5710-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	180.11
9572-5720-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	5.03
9574-5740-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	4.26
9575-5750-52040-AJ	UE JUL AUG SEP 2016		UE JUL AUG SEP 16	09/30/2016	13.46
9001-5930-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	113.19
9001-5931-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	56.67
9002-5930-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	73.20
9002-5932-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	8.36
9002-5934-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	5.98
9003-5933-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	7.03
9003-5936-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	14.34
9005-5933-52030-AJ	WC OCT NOV DEC 2016		WC OCT NOV DEC 2016	10/19/2016	27.53
Vendor: 00683 TEXAS ASSOCIATION OF COUNTIES				Net Amount:	$548.87

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing

Check No: **0040**

Vendor No.	Date	Check No.	Net Amount
00683	10/24/2016	0040	$***548.87

PAY ***FIVE HUNDRED FORTY EIGHT DOLLARS AND 87/100

TO THE ORDER OF
TEXAS ASSOCIATION OF COUNTIES
UNEMPLOYMENT FUND
PO BOX 487
SAN ANTONIO, TX 78292-0487

Debbie Rice

⑈0040⑈ ⑆111130112 2⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0041

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9575-5750-54280-AJ	Mitchell, Marc Gerard - polygraph	17-0008	September 2016	09/30/2016	200.00
Vendor: 00553 WOOD and ASSOCIATES POLYGRAPH SERVICE				Net Amount:	$200.00

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: **0041**

Vendor No.	Date	Check No.	Net Amount
00553	10/24/2016	0041	$***200.00

PAY ***TWO HUNDRED DOLLARS AND 00/100

TO THE ORDER OF WOOD and ASSOCIATES POLYGRAPH SERVICE
2303 B ROOSEVELT DRIVE
ARLINGTON, TX 76016

Debbie Rice

⑈0041⑈ ⑆111130122⑆ ⑈4111009788 2⑈

Johnson County State Funds
2 N Main Street • Cleburne, TX 76033 • 817-556-6305

Date: 10/24/2016 Check No: 0042

Account No.	Description	PO No.	Invoice	Inv Date	Net Amount
9004-5934-54325-AJ	Youth Mentoring Services 09/01/16-09/30/16	17-0517	YAP FY17 September	10/19/2016	8,557.50
Vendor: 03400 YOUTH ADVOCATE PROGRAMS INC				Net Amount:	$8,557.50

Johnson County State Funds
2 N Main Street
Cleburne, TX 76033
817-556-6305

First Financial Bank, NA
PO Box 537
Cleburne, TX 76033-0537

Entity 2 - Operations Clearing
Check No: 0042

Vendor No.	Date	Check No.	Net Amount
03400	10/24/2016	0042	$***8,557.50

PAY ***EIGHT THOUSAND FIVE HUNDRED FIFTY SEVEN DOLLARS AND 50/100

TO THE ORDER OF
YOUTH ADVOCATE PROGRAMS INC
PO BOX 950
HARRISBURG, PA 17108

Debbie Rice

United Cooperative Services
PO Box 290
Stephenville TX 76401

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

United's 2016 Annual Meeting is slated for 9:30 a.m. - 2:00 p.m., Saturday, Oct. 22 at Glen Rose High School. To celebrate 78 years of reliably serving our members, we will have a health fair, music entertainment and a BBQ lunch. Please save the date and we'll look forward to seeing you!

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 98317BA30-A-1
31 1 AT 0.396

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

Total Current and Prior Due:	676.98
If not paid by	10/16/16
Amount will be	676.98

Special Messages about your account

Statement Date 09/30/16 page: 1 of 1 ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates From	Service Dates To	Meter #	Mult	Meter Readings Prev	Meter Readings Pres	KWH / KW Billed	Amount
124933-001	10420 E FM 917,ALVARADO	200	08/21	09/22	076-426-720	40	13863	13999	5440	
	Brazos Energy Charge								$0.0827000/kWh	449.89
	Brazos PCRF								$0.021000-/kWh	114.24 -
	- Total Brazos Charges									335.65
	United Delivery Charge								$0.0117000/kWh	63.65
	United Facility Charge									13.75
	- Total United Charges									77.40
	Area Light Charge									41.99
	Area Light PCRF									2.77 -
	CURRENT DUE FOR LOCATION									452.27
124933-002	10420 E FM 917,ALVARADO	200	08/24	09/24	093-520-147	1	38713	41587	2874	
	Brazos Energy Charge								$0.0827000/kWh	237.68
	Brazos PCRF								$0.021000-/kWh	60.35 -
	- Total Brazos Charges									177.33
	United Delivery Charge								$0.0117000/kWh	33.63
	United Facility Charge									13.75
	- Total United Charges									47.38
	CURRENT DUE FOR LOCATION									224.71

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 89.6 AVERAGE DAILY LOW: 70.2

Please return this portion of your bill with your payment

Statement Date	ACCOUNT #	Total Current and Prior Due:
09/30/16	124933-XXX	676.98
Cycle 20		If not paid by 10/16/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection		Amount will be 676.98

We accept credit cards online or contact your local office

Special Messages about your account

Received Date: 10-11-16

Approved By: SL

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

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

0012708509 000124933 00000067698 000000676 8

UNITED OFFERS EASY WAYS TO PAY YOUR BILL

ONLINE BILL PAY

More and more United members are finding that paying their bill is easier or more convenient with this free service. Online Bill Pay allows members to pay their electric bills via debit card, or credit card, and provides direct access to account information that includes: a 12-month usage and billing history, a detailed breakdown of your current United bill and your service locations. Register for Online Bill Pay now by visiting www.united-cs.com.

MONTHLY BANK DRAFT

You'll never run the risk of forgetting to pay your electric bill when you request to have your power bill automatically drafted from your checking account. Authorization forms for this payment option may be obtained at any United office, or you may also sign up online at www.united-cs.com. Once your authorization is activated, United will automatically draft your checking account within 10-14 days of the billing date on your invoice.

MAIL IN YOUR PAYMENT TO UNITED

Members can pay their electric bill by mail with a personal check. Please include your payment stub along with your signed check, and remember to include your United account number on the check.

CALL OR COME BY YOUR LOCAL UNITED OFFICE

Cash, personal checks, cashier's checks, money orders, debit cards or American Express, MasterCard, Visa and Discover credit cards are accepted at any United office for payment of your electric bill. United customer service representatives can also accept a payment over the phone when debit/credit cards are used to make the transaction.

BUDGET BILLING

United Cooperative Services' budget billing plan helps smooth out the highs and lows of your monthly electric bills. By averaging power usage during the last 12 months, members who have set up their accounts for Budget Billing can expect to pay less than the actual usage during high consumption months and more than the actual usage during low consumption months. Members who have demonstrated a good payment history, and who have a fully paid account may qualify for this billing method.

PLUG INTO ELECTRICAL SAFETY

Safety is the number one priority at United. You can learn more about United's safety programs and guidelines by calling your local office, or by visiting the United Web site at www.united-cs.com. United Cooperative Services is in full compliance with Rural Electric Safety Accreditation Program regulations and has received a safety accreditation from the National Rural Electric Cooperative Association.

ENERGY CALCULATOR AND MONEY-SAVING TIPS FOUND ONLINE

By inputting information into United's Energy Calculator, members can quickly see how lifestyle changes affect a monthly energy bill, and how renovations or upgrades can lower monthly residential power usage. By going to United's Web site at www.united-cs.com and clicking on the Energy Innovation section, members can learn more about ways to conserve energy, and how to make your home more energy efficient.

Visit United Cooperative Services Online at www.united-cs.com

OPERATION ROUND UP

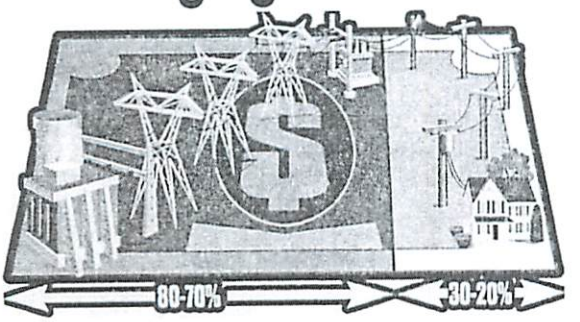
When you signed up for electric service from United Cooperative Services, you became a member of an electric cooperative, not just another electric utility. In the spring of 1998, your cooperative chose to continue that tradition of "members helping members" by implementing a program called Operation Round Up. With just a few pennies per month, United members can make a major difference in the lives of fellow members. Operation Round Up is a program funded by the members of United Cooperative Services who "round up" their monthly electric bill to the next dollar amount. In the true cooperative spirit of helping others, the program provides United's members a simple and rewarding way to raise money for service organizations, local charities and members in need. The average donation per year is about $6, and United members can opt out of this special program at any time. For more information on this program, please contact your local United office.

REPORTING POWER OUTAGES

You can report power outages by calling your local United office. When placing such a call, please make sure United Cooperative Services has your correct billing information and the phone number from which you are the most likely to call when reporting an outage. This information is essential in maximizing the effectiveness of United's Outage Management System, and any power restoration efforts the cooperative has underway. Correctly associating your phone number with a specific location is critical to United's dispatch personnel, who are directing crews as efficiently and quickly as possible to known power outages.

The Cost of Bringing Electric Power To Your Home or Business

Your monthly electric bill is determined by these two separate cost factors. The illustration at right shows the proportion of those costs.



The largest portion of your monthly electric cost comes from United's purchase of wholesale power from Brazos Electric Power Cooperative, United's generation and transmission supplier.

United's distribution (wires) charge represents the co-op's cost to bring electricity to your service location.

WHAT IS THE POWER COST RECOVERY FACTOR ON YOUR BILL?

PCRF is an acronym for Power Cost Recovery Factor. United's electric utility rate is designed with a PCRF that reflects the rise and fall in the cost of wholesale power. Since United is a distribution cooperative, it purchases wholesale power from a generation company, Brazos Electric Cooperative. The majority of wholesale power United buys from Brazos is generated by using natural gas as fuel. If the cost of natural gas goes up or down, it is passed through to United members as an increase or decrease in the PCRF.

Customer Name: JO CO PRECINCT 2
Account Number: 900011217366
Invoice Number: 056226514726
Invoice Date: 10/07/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$43.65	$43.65 CR	$0.00	$43.65	**$43.65**	**11/07/2016**

See remaining pages for invoice details.

Customer Communications

Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ _____

Recurring monthly donation to TXU Energy Aid℠ program $ _____

Account Number:
900011217366

Amount Due	Due Date
$43.65	**11/07/2016**

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

AB 01 003449 24999 B 14 D

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

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900011217366000000436500000000001

003449 1/2

PR

Customer Name: JO CO PRECINCT 2
Account Number: 900011217366
Invoice Number: 056226514726
Invoice Date: 10/07/2016

Important Information

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

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

Account Summary Detail

Previous Balance		$	43.65
Credits/Payments			
Inc. Check Payment	10/03/2016	$	43.65 CR
Subtotal		$	43.65 CR
Balance Forward		$	0.00
Debits/Charges		$	0.00

DST 00072061

Customer Name: JO CO PRECINCT 2
Account Number: 900011217366
Invoice Number: 056226514726
Invoice Date: 10/07/2016

ESI ID Detail:

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

The average price you paid for electric service this month was 54.6 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001810552SD	29	Actual	09/07/2016	0	10/05/2016	80	1.00	80		
TOTAL								80	0	0

Electric Service Commercial

TXU Energy Unmetered Lighting℠

Energy Charge	$	9.36
Guard Light 100W Sodium Vapor	$	14.95

Commercial Charges for Period	$	24.31
Current Charges	$	43.65

Electric Service Distribution

Service Period: 09/07/2016 to 10/05/2016

TDU Delivery Charges	$	19.34
Subtotal	$	**19.34**

Distribution Charges for Period	$	19.34

TXU energy

Customer Name: JO CO PRECINCT 2
Account Number: 900011217832
Invoice Number: 056226514727
Invoice Date: 10/07/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$62.75	$62.75 CR	$0.00	$62.75	**$62.75**	**11/07/2016**

See remaining pages for invoice details.

Customer Communications

Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

10/13/16 3:52 pm
REC16-0037067
P/R $62.75 PO# 17-0243 Bal. $ 21,893.60
CC: 10/24/16

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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ _____

Recurring monthly donation to TXU Energy Aid℠ program $ _____

Account Number: 900011217832

Amount Due	Due Date
$62.75	**11/07/2016**

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

AB 01 003450 24999 B 14 D

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

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900011217832000000627500000000001

RR

Customer Name: JO CO PRECINCT 2
Account Number: 900011217832
Invoice Number: 056226514727
Invoice Date: 10/07/2016

Important Information

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

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

Account Summary Detail

Previous Balance		**$**	**62.75**
Credits/Payments			
Inc. Check Payment	10/03/2016	$	62.75 CR
Subtotal		**$**	**62.75 CR**
Balance Forward		**$**	**0.00**
Debits/Charges		**$**	**0.00**

DST 00072061

Customer Name: JO CO PRECINCT 2
Account Number: 900011217832
Invoice Number: 056226514727
Invoice Date: 10/07/2016

ESI ID Detail:

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

The average price you paid for electric service this month was 31.4 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001810576SD	29	Actual	09/07/2016	0	10/05/2016	200	1.00	200		
TOTAL								200	0	0

Electric Service Commercial

TXU Energy Unmetered Lighting℠

GUARD LIGHT 250W Sodium Vapor	$	14.95
Energy Charge	$	23.40

Electric Service Distribution

Service Period: 09/07/2016 to 10/05/2016

TDU Delivery Charges	$	24.40
Subtotal	**$**	**24.40**

Commercial Charges for Period	**$**	**38.35**
Current Charges	**$**	**62.75**

Distribution Charges for Period	**$**	**24.40**

003450 2/2

Customer Name: JO CO PRECINCT 2
Account Number: 900011218119
Invoice Number: 056226514729
Invoice Date: 10/07/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$1,105.28	$1,105.28 CR	$0.00	$966.42	**$966.42**	**11/07/2016**

See remaining pages for invoice details.

Customer Communications

With Paperless Billing, you can view up to 27 months of your invoice history online. Clear out space in your filing cabinet and sign up today at txu.com/create or call us at 1-888-399-5501. Mother Nature will thank you too!

Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

10/13/16 3:5
REC16-0037068
P/R $966.42 PO# 17-0243 Bal # 20,927.18
CC: 10/24/16

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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ _____

Recurring monthly donation to TXU Energy Aid℠ program $ _____

Account Number: 900011218119

Amount Due	Due Date
$966.42	**11/07/2016**

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

AB 01 003451 24999 B 14 D

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

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900011218119000009664200000000004

ER

Customer Name: JO CO PRECINCT 2
Account Number: 900011218119
Invoice Number: 056226514729
Invoice Date: 10/07/2016

Important Information

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

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

Account Summary Detail

Previous Balance		$	**1,105.28**
Credits/Payments			
Inc. Check Payment	10/03/2016	$	1,105.28 CR
Subtotal		$	**1,105.28 CR**
Balance Forward		$	**0.00**
Debits/Charges		$	**0.00**

DST 00072061

Customer Name: JO CO PRECINCT 2
Account Number: 900011218119
Invoice Number: 056226514729
Invoice Date: 10/07/2016

ESI ID Detail:

Service Address: 3425 COUNTY ROAD 920 CROWLEY, TX 76036-5513 **ESI ID:** 10443720007426345
Product: Business Flex℠

The average price you paid for electric service this month was 17.7 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
105692714LG	29	Actual	09/07/2016	54,579	10/05/2016	60,054	1.00	5,475	16	16
TOTAL								5,475	16	16

Electric Service Commercial

TXU Energy Business Flex℠

Base Charge	$	7.90
Energy Charge	$	777.45

Electric Service Distribution

Service Period: 09/07/2016 to 10/05/2016

TDU Delivery Charges	$	181.07
Subtotal	**$**	**181.07**

Commercial Charges for Period	**$**	**785.35**
Current Charges	**$**	**966.42**

Distribution Charges for Period	**$**	**181.07**

003451 2/2

Special Utility District
P. O. Box 509
Cleburne, TX 76033-0509
(817) 760-5200
In case of emergency (817) 760-5255

04248605 - COUNTY ROAD 920 & FM

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

ACCOUNT NUMBER	DATE BILL MAILED
00001611	10/10/2016
CURRENT READING	SERVICE FROM
176080	08/25/2016
PREVIOUS READING	SERVICE TO
168760	09/27/2016
USAGE	METER NUMBER
7320	11354079

TYPE SERVICE	CHARGES
WATER	$113.10
STATE FEES	$0.57
CARE SHARE	$0.08

CURRENT BILL DUE DATE	AMOUNT DUE
10/25/2016	113.75

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

AMOUNT DUE AFTER DUE DATE
113.75

SUD has partnered with CareFlite to allow customers the mbership of the CareFlite Program for $1 per month, which ers all household members. See CareFlite at www.jcsud.com ase 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.

"Opt Out" of CareFlite Program.

ACCOUNT NUMBER
00001611
DUE DATE
10/25/2016
CURRENT AMOUNT DUE
113.75
MOUNT DUE AFTER DUE DATE
113.75

PLEASE RETURN THIS STUB WITH PAYMENT

RR Rec'd 10/13/2016

00001611000113750001137 59

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

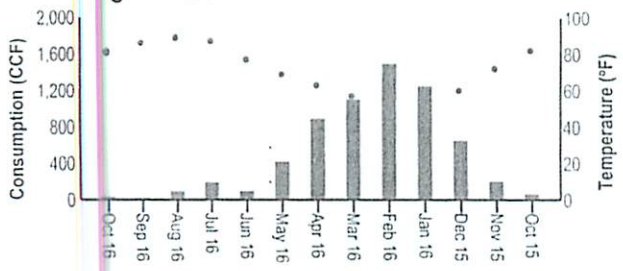
ATMOS energy
www.atmosenergy.com

Account Number: 3024593734
Customer Name: JOHNSON COUNTY/GJC
Service Address: 425 W CHAMBERS ST
CLEBURNE TX 76033-5443

AP
PO 17-0471

DUE DATE	TOTAL DUE
10/21/16	$53.73

Gas Usage Trend



Account Summary
Billing Date: 10/6/16

Previous Balance	37.69
Payment(s)	-37.69
Current Charges	53.73

Total Amount Due $53.73
(see reverse for billing details)

OK TO PAY
10-14-16

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

CUSTOMER CHARGE EXPLANATION
The customer charge on your bill reflects a basic charge of $19.10 and a Conservation Energy Efficiency surcharge of $0.02 for a net customer charge of $19.12. For more information about your bill, visit **www.atmosenergy.com/bill**.

JOHNSON COUNTY
OCT 12 2016
PUBLIC WORKS

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

008902570775

Keep this portion for your records

ATMOS energy

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
3024593734	10/21/2016	$53.73

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161006_32397.afp.016161
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030245937340000053738

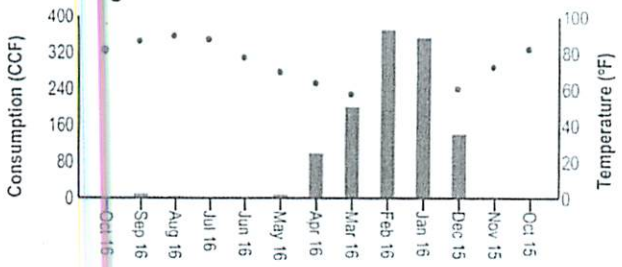
ATMOS energy
www.atmosenergy.com

Account Number: 3024593994
Customer Name: JOHNSON COUNTY/GJC
Service Address: 220 FEATHERSTON ST
CLEBURNE TX 76033-5454

Casa
PO17-0471

DUE DATE	TOTAL DUE
10/21/16	$43.36

Gas Usage Trend



Account Summary
Billing Date: 10/6/16

Previous Balance	48.53
Payment(s)	-48.53
Current Charges	43.36

Total Amount Due $43.36
(see reverse for billing details)

OK TO PAY
10-14-16
B David

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

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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.**

JOHNSON COUNTY
OCT 12 2016
PUBLIC WORKS

008902570776

Keep this portion for your records

ATMOS energy

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
3024593994	10/21/2016	$43.36

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161006_32395 afp.016160
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

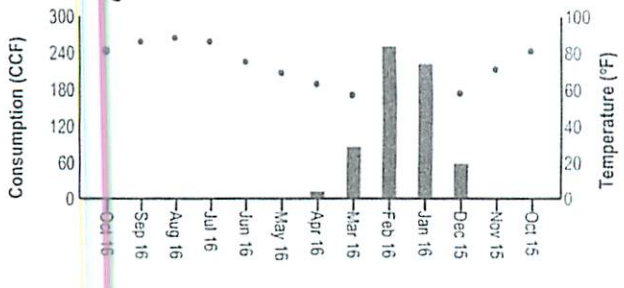
0000000000000000000800030245939940000043366

ATMOS energy
www.atmosenergy.com

Account Number: 3023176768
Customer Name: JOHNSON COUNTY AUDITOR
Service Address: 103 S WALNUT ST
CLEBURNE TX 76033-5422
E/ME
PO 17-0471

DUE DATE	TOTAL DUE
10/21/16	$42.68

Gas Usage Trend



Account Summary
Billing Date: 10/6/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
10-14-16
EDoid

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

007802577798

Keep this portion for your records

ATMOS energy

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	10/21/2016	$42.68

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161006_32267.afp.016096
JOHNSON COUNTY AUDITOR
DBA JOHNSON COUNTY PUBLIC WORKS
1 N MAIN ST
CLEBURNE TX 76033-5543
56

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

0000000000000000000800030231767680000042688

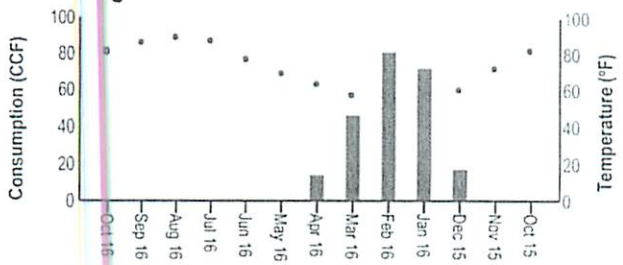
ATMOS energy
www.atmosenergy.com

Account Number: 3024593029
Customer Name: JOHNSON COUNTY/GJC
Service Address: 224 FEATHERSTON ST
CLEBURNE TX 76033-5454

DUE DATE	TOTAL DUE
10/21/16	$42.68

JPI
PO17-0471

Gas Usage Trend



Account Summary
Billing Date: 10/6/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
10-14-16
Brad

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
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JOHNSON COUNTY
OCT 12 2016
PUBLIC WORKS

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

006902570773

Keep this portion for your records

ATMOS energy

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
3024593029	10/21/2016	$42.68

Amount Enclosed: $_____

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

EXMAIL.ATMOS.20161006_32391.afp.016158
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030245930290000042680

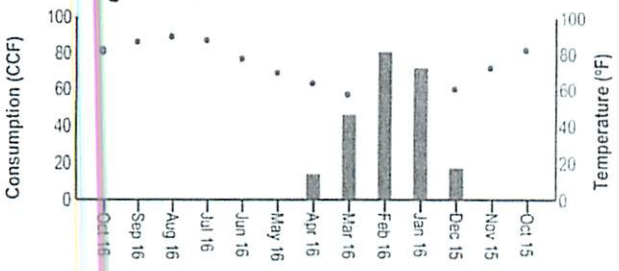
ATMOS energy
www.atmosenergy.com

Account Number: 3024593029
Customer Name: JOHNSON COUNTY/GJC
Service Address: 224 FEATHERSTON ST
CLEBURNE TX 76033-5454

JPI
PO17-0471

DUE DATE	TOTAL DUE
10/21/16	$42.68

Gas Usage Trend



Account Summary
Billing Date: 10/6/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
10-14-16
Brad

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
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JOHNSON COUNTY
OCT 12 2016
PUBLIC WORKS

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

008902570773

Keep this portion for your records

ATMOS energy

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
3024593029	10/21/2016	$42.68

Amount Enclosed: $_____

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

BXMAIL.ATMOS 20161006_32391 afp.016158
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030245930290000042680

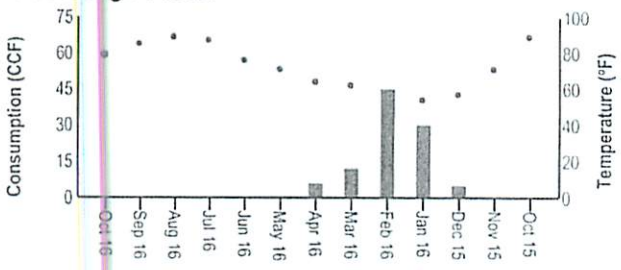
ATMOS energy
www.atmosenergy.com

Account Number: 3024740155
Customer Name: JOHNSON COUNTY AUDITOR
Service Address: 1102 E KILPATRICK ST JOHNSON COUNTY AUDI
CLEBURNE TX 76031-1900

DUE DATE	TOTAL DUE
10/26/16	$42.68

SC
PO M-0471

Gas Usage Trend



Account Summary
Billing Date: 10/11/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
10-14-16
BSeid

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate monthly, visit **www.atmosenergy.com/share** to complete an online donation form or check a box on the back of this bill. For more information, call 1-888-286-6700.
Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

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**.

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

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

009402583526

Keep this portion for your records

ATMOS energy

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
3024740155	10/26/2016	$42.68

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161011_60231.afp.030038
JOHNSON COUNTY AUDITOR
JOHNSON COUNTY AUDITOR
2 N MAIN ST
CLEBURNE TX 76033-5500

58

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

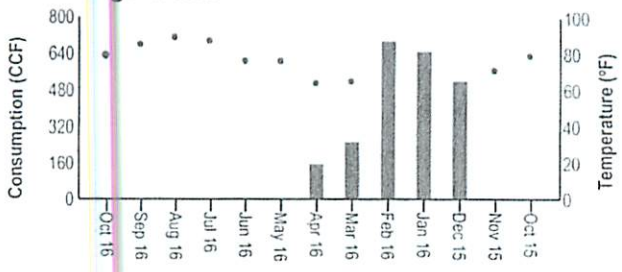
0000000000000000000800030247401550000042682

ATMOS energy
www.atmosenergy.com

Account Number: 3023217348
Customer Name: JOHNSON COUNTY AUDITOR
Service Address: 1102 E KILPATRICK ST SHERIFF'S OFC
CLEBURNE ~~TX 76031-1900~~
PO 17-0471

DUE DATE	TOTAL DUE
10/26/16	$42.68

Gas Usage Trend



Account Summary
Billing Date: 10/11/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
10-14-16
Board

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
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JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

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

002802412360

Keep this portion for your records

ATMOS energy

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
3023217348	10/26/2016	$42.68

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161011_60093.afp.029969
JOHNSON COUNTY AUDITOR
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030232173480000042688

ATMOS energy
www.atmosenergy.com

Account Number: 3025132953
Customer Name: JOHNSON CTY CT HSE
Service Address: 113 W CHAMBERS ST
CLEBURNE TX 76033-5511

DUE DATE	TOTAL DUE
10/20/16	$42.68

V

PO17-0471

IF YOU SMELL NATURAL GAS

LEAVE the area immediately.
CALL 911 or call us from a safe distance at **866-322-8667**.

Account Summary
Billing Date: 10/5/16

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

Total Amount Due $42.68
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM
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JOHNSON COUNTY
OCT 12 2016
PUBLIC WORKS

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

008802563231

Keep this portion for your records

ATMOS energy

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
3025132953	10/20/2016	$42.68

Amount Enclosed: $_____

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

RECEIVED
OCT 11 2016
JOHNSON CO CSCD

BXMAIL.ATMOS.20161005_34404.afp.017149
JOHNSON CTY CT HSE
% ADULT PROBATION
102 S MAIN ST
CLEBURNE TX 76033-5513

58

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

0000000000000000000800030251329530000042688

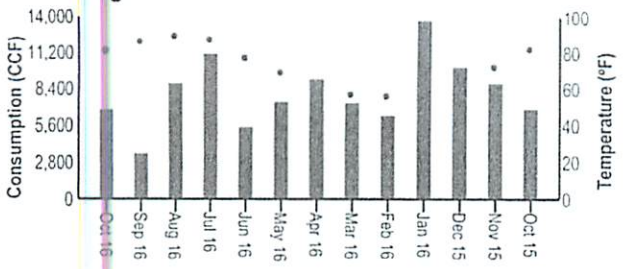
ATMOS energy
www.atmosenergy.com

Account Number: 3024572828
Customer Name: JOHNSON COUNTY/GJC
Service Address: 204 S BUFFALO AVE
CLEBURNE TX 76033-5404

Gulnn

DUE DATE	TOTAL DUE
10/21/16	$4671.11

Gas Usage Trend



PO17-0471

Account Summary
Billing Date: 10/6/16

Previous Balance	2,308.87
Payment(s)	-2,308.87
Current Charges	4,671.11

Total Amount Due $4671.11
(see reverse for billing details)

OK TO PAY
10-14-16
BBeid

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

Important Messages from Your Natural Gas Company

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AUDIT/PRINTING
OCT 12 2016
PUBLIC WORKS

008902570772

Keep this portion for your records

ATMOS energy

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
3024572828	10/21/2016	$4671.11

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161006_32393.afp.016159
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030245728280004671112

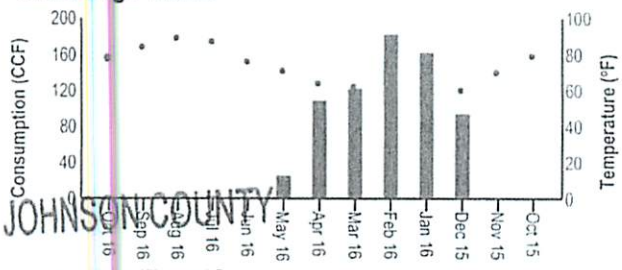
ATMOS energy
www.atmosenergy.com

Account Number: 3024572588
Customer Name: JOHNSON COUNTY/GJC
Service Address: 409 N BUFFALO AVE
CLEBURNE TX 76033-3818

DUN

DUE DATE	TOTAL DUE
10/28/16	$42.68

Gas Usage Trend



JOHNSON COUNTY
OCT 17 2016
PUBLIC WORKS

Account Summary
Billing Date: 10/13/16

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

Total Amount Due $42.68
(see reverse for billing details)

OK TO PAY
PO 17-0471 10-17-16

Important Messages from Your Natural Gas Company

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

010402488158

Keep this portion for your records

ATMOS energy

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
3024572588	10/28/2016	$42.68

Amount Enclosed: $_____

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

BXMAIL.ATMOS.20161013_49335.afp.024606
JOHNSON COUNTY/GJC
1 N MAIN ST
CLEBURNE TX 76033-5543

58

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

0000000000000000000800030245725880000042686

Burleson TEXAS

Texas Cities WORK

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 14 MAAD 98123AA10-A-1
2658 1 MB 0.416

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

PO 17-0560

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	6831-32000
SERVICE ADDRESS:	247 ELK DR
CYCLE-ROUTE:	02-08
SERVICE PERIOD:	09/01/2016 to 09/30/2016
BILLING DATE:	10/11/2016
DUE DATE:	10/31/2016

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
60129254	WA	4545	4483	6200

ACCOUNT ACTIVITY

LAST BILL	139.10
TOTAL PAID SINCE LAST BILL	-139.10
LATE FEE/ADJUSTMENTS	0.00
BALANCE FORWARD	0.00

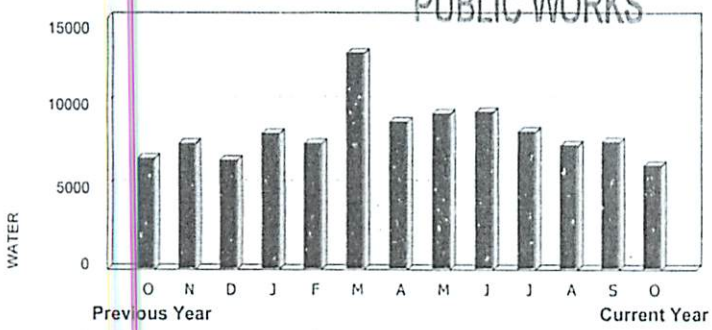
NEW CHARGES

WATER	83.72
SEWER	43.13
TOTAL CURRENT CHARGES	126.85

ACCOUNT BALANCE

CURRENT CHARGES DUE BY 10/31/2016	126.85
AMOUNT DUE IF PAID AFTER 10/31/2016	139.54

YOUR MONTHLY USAGE (in gallons)



SPECIAL MESSAGE

CONSERVE WATER

RATE INCREASE Water and wastewater rates increased effective October 1, 2016. Please go to www.burlesontx.com/waterrates for the new rates. **IMPORTANT CHANGE** If your account is on bank draft or autopay, we will now draft on your actual due date. Previously, we only drafted on the 15th or the 30th. Starting on this bill, your payment will draft on your due date. If you are not on bank draft or autopay and would like to set it up, please contact the office for assistance. Thank you!!

OK TO PAY
10-17-16

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.

BLAg0816M186401 - 98123AA10 A 1 2658 1 1 0.416

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

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT:	6831-32000
SERVICE ADDRESS:	247 ELK DR
CYCLE-ROUTE:	02-08
SERVICE PERIOD:	09/01/2016 to 09/30/2016
BILLING DATE:	10/11/2016
DUE DATE:	10/31/2016

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

AMOUNT DUE

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

CURRENT CHARGES DUE BY 10/31/2016	126.85
AMOUNT DUE IF PAID AFTER 10/31/2016	139.54

AMOUNT ENCLOSED $ _____

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

0000068310000320000000012685

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

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
8637	9957	1320	010	30.45
SEWER		1320	SE	17.68
DRAIN UTILTY			DU	20.65

ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	68.78
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/18/2016	68.78
SERVICE FROM	SERVICE TO
08/14/2016	09/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000068787

SERVICE FROM
08/14/2016
SERVICE TO
09/14/2016

SERVICE ADDRESS
803 ROSE AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
68.78	10/18/2016	68.78

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

ACCOUNT NUMBER
06-0220-02

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

Date: 10-13-16

Signed: [illegible]

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

PO17-0475

AP

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
497100	510000	12900	010	99.93
SEWER		12900	SE	62.37
DRAIN UTILTY			DU	3.19

OK TO PAY
10-14-16
BSeal

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
14-1970-07	165.49
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	165.49
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
405 W CHAMBERS ST	

14197007000165499

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
405 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
165.49	10/25/2016	165.49

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

ACCOUNT NUMBER
14-1970-07

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

PO 17-0475 APS

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
2231600	2317500	85900	020	537.92

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
14-4770-00	537.92
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	537.92
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
425 W CHAMBERS ST	

OK TO PAY
10-14-16
Bad

14477000000537924

SERVICE FROM	SERVICE ADDRESS
08/21/2016	425 W CHAMBERS ST
SERVICE TO	
09/21/2016	

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
537.92	10/25/2016	537.92

ACCOUNT NUMBER
14-4770-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-0475

Annex

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
859500	871600	12100	010	95.13
SEWER		12100	SE	59.29
DRAIN UTILTY			DU	15.00

OK TO PAY
10-14-16
BBeard

ACCOUNT NUMBER	AMOUNT DUE
20-0130-00	169.42
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	169.42
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
1 N MAIN ST	

20013000000169421

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
1 N MAIN ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
169.42	10/25/2016	169.42

ACCOUNT NUMBER
20-0130-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-0475

Gym

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
81000	85200	4200	010	47.73
SEWER		4200	SE	28.79
DRAIN UTILTY			DU	15.00

OK TO PAY
10-14-16
Dard

ACCOUNT NUMBER	AMOUNT DUE
39-1100-01	91.52
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	91.52
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39110001000091526

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
91.52	10/27/2016	91.52

ACCOUNT NUMBER
39-1100-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-0475 CH

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
973800	983200	9400	010	78.93
DRAIN UTILTY			DU	15.00
SEWER		9400	SE	48.86

OK TO PAY
10-14-16
BSord

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
19-2820-00	142.79
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/04/2016	142.79
SERVICE FROM	SERVICE TO
09/04/2016	10/04/2016
SERVICE ADDRESS	
2 N MAIN ST	

19282000000142794

SERVICE FROM
09/04/2016
SERVICE TO
10/04/2016

SERVICE ADDRESS
2 N MAIN ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
142.79	11/04/2016	142.79

ACCOUNT NUMBER
19-2820-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-0475 Casa

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
171000	172000	1000	010	28.53
SEWER		1000	SE	16.44
DRAIN UTILTY			DU	3.19

OK TO PAY
10-14-16
Bad

ACCOUNT NUMBER	AMOUNT DUE
39-1070-01	48.16
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	48.16
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
210 FEATHERSTON ST	

39107001000048164

SERVICE FROM	SERVICE ADDRESS
08/30/2016	210 FEATHERSTON ST
SERVICE TO	
09/29/2016	

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
48.16	10/27/2016	48.16

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

ACCOUNT NUMBER
39-1070-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

PO17-0475

RETURN SERVICE REQUESTED

Doty

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
55080	55080	0	010	22.53
SEWER			SE	12.58
DRAIN UTILTY			DU	3.19

OK TO PAY
10-14-16
BSard

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1160-01	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	38.30
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
409 N BUFFALO AVE	

39116001000038304

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
409 N BUFFALO AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	10/27/2016	38.30

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

ACCOUNT NUMBER
39-1160-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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418 W. HENDERSON STREET
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(817) 645-0919

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E/ME

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
3812	10309	6497	010	61.51
SEWER		6497	SE	37.66
DRAIN UTILTY			DU	6.71

OK TO PAY
10-24-16
BSerd

ACCOUNT NUMBER	AMOUNT DUE
39-1110-01	105.88
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	105.88
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
103 S WALNUT ST	

39111001000105883

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
105.88	10/27/2016	105.88

ACCOUNT NUMBER
39-1110-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-0475

RETURN SERVICE REQUESTED

EOC

ACTIVE

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
456100	480300	24200	010	167.73
SEWER		24200	SE	105.99
DRAIN UTILTY			DU	6.71
REFUSE			RE	33.96

ACCOUNT NUMBER	AMOUNT DUE
32-3900-01	314.39
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/04/2016	314.39
SERVICE FROM	SERVICE TO
09/04/2016	10/04/2016
SERVICE ADDRESS	
810 E KILPATRICK	

OK TO PAY
10-14-16
Board

3239000100031439 6

SERVICE FROM
09/04/2016
SERVICE TO
10/04/2016

SERVICE ADDRESS
810 E KILPATRICK

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
314.39	11/04/2016	314.39

ACCOUNT NUMBER
32-3900-01

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

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

PLEASE RETURN THIS
STUB WITH PAYMENT

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

PO M-0475

EOCS

RETURN SERVICE REQUESTED

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
43300	43900	600	020	26.12

OK TO PAY
10-14-16
BDard

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	26.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/04/2016	26.12
SERVICE FROM	SERVICE TO
09/04/2016	10/04/2016
SERVICE ADDRESS	
810 E KILPATRICK	

3239100100002612 0

SERVICE FROM
09/04/2016
SERVICE TO
10/04/2016

SERVICE ADDRESS
810 E KILPATRICK

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
26.12	11/04/2016	26.12

ACCOUNT NUMBER
32-3910-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PG 17-645

RETURN SERVICE REQUESTED

Guinn

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

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
1517100	1543700	40010	010	262.59
917380	930790	0		
SEWER		40010	SE	167.02
DRAIN UTILTY			ADU	47.13

OK TO PAY
10-14-16
BJerd

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1080-03	476.74
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	476.74
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
204 S BUFFALO AVE	

39108003000476748

SERVICE FROM	SERVICE ADDRESS
08/30/2016	204 S BUFFALO AVE
SERVICE TO	
09/29/2016	

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
476.74	10/27/2016	476.74

ACCOUNT NUMBER
39-1080-03

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO 17-045

Quinn S

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
9007600	9007700	100	020	23.12

ACCOUNT NUMBER	AMOUNT DUE
39-1610-00	23.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	23.12
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
204 S BUFFALO AVE SPR	

OK TO PAY
10-14-16
BDeid

39161000000023128

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
204 S BUFFALO AVE SPR

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
23.12	10/27/2016	23.12

ACCOUNT NUMBER
39-1610-00

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

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

PO 17-0475

Flunn Garden

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
197530	218500	20970	020	148.34

ACCOUNT NUMBER	AMOUNT DUE
39-2280-00	148.34
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	148.34
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
407 W CHAMBERS ST	

OK TO PAY
10-14-16
BSerd

39228000000148348

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
407 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
148.34	10/27/2016	148.34

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

ACCOUNT NUMBER
39-2280-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

DO 17-0475

Guinn Statue

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
18698	22692	3994	020	46.49

ACCOUNT NUMBER	AMOUNT DUE
39-1660-00	46.49
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	46.49
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
201 S BUFFALO SPR	

OK TO PAY
10-14-16
BSerd

39166000000046498

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
201 S BUFFALO SPR

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
46.49	10/27/2016	46.49

ACCOUNT NUMBER
39-1660-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

CRRT C001
PUBLIC WORKS DEPT./ SPR
JO CO - GUINN JUSTICE CENTE
1 N MAIN ST, SUITE 304
CLEBURNE TX 76033-5500

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

PO 17-045

RETURN SERVICE REQUESTED

SP1

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
169600	170500	900	010	27.93
SEWER		900	SE	16.05
DRAIN UTILTY			DU	3.19

OK TO PAY
10-14-16
Dard

ACCOUNT NUMBER	AMOUNT DUE
39-1050-01	47.17
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/27/2016	47.17
SERVICE FROM	SERVICE TO
08/30/2016	09/29/2016
SERVICE ADDRESS	
226 FEATHERSTON ST	

39105001000047172

SERVICE FROM
08/30/2016
SERVICE TO
09/29/2016

SERVICE ADDRESS
226 FEATHERSTON ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.17	10/27/2016	47.17

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

ACCOUNT NUMBER
39-1050-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

PO 17-045

RETURN SERVICE REQUESTED

Motor

ACTIVE

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

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

OK TO PAY
10-14-16
Board

ACCOUNT NUMBER	AMOUNT DUE
20-1490-00	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	38.30
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
103 S MILL ST	

20149000000038302

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
103 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	10/25/2016	38.30

ACCOUNT NUMBER
20-1490-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO17-0475

550

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
0	0	0	010	22.53
SEWER			SE	12.58
DRAIN UTILTY			DU	6.71

OK TO PAY
10-14-16
Bard

ACCOUNT NUMBER	AMOUNT DUE
20-1470-00	41.82
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	41.82
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
116 S MILL ST	

20147000000041826

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
116 S MILL ST

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
41.82	10/25/2016	41.82

ACCOUNT NUMBER
20-1470-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

10/01

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

PO 17-0475

600

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
649400	650300	900	010	27.93
SEWER		900	SE	16.05
DRAIN UTILTY			DU	6.71

OK TO PAY
10-14-16
Brad

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	50.69
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	50.69
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
116 S MILL ST	

20148000000050698

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
116 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
50.69	10/25/2016	50.69

ACCOUNT NUMBER
20-1480-00

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

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

PO17-0475

SC

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
2388500	2408400	19900	010	141.93
SEWER		19900	SE	89.39
DRAIN UTILTY			DU	20.65

OK TO PAY
10.14.16
BDed

ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	251.97
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/04/2016	251.97
SERVICE FROM	SERVICE TO
09/04/2016	10/04/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

3201300100025197 8

SERVICE FROM
09/04/2016
SERVICE TO
10/04/2016

SERVICE ADDRESS
1102 E KILPATRICK AVE

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
251.97	11/04/2016	251.97

ACCOUNT NUMBER
32-0130-01

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

PLEASE RETURN THIS STUB WITH PAYMENT

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

PO 17-0475

RETURN SERVICE REQUESTED

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

ACTIVE

METER READING			TYPE OF	AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
91560	91680	120	010	23.25
SEWER		120	SE	13.04
DRAIN UTILTY			DU	3.19

OK TO PAY
10-14-16
Board

ACCOUNT NUMBER	AMOUNT DUE
20-0170-00	39.48
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
10/25/2016	39.48
SERVICE FROM	SERVICE TO
08/21/2016	09/21/2016
SERVICE ADDRESS	
115 W CHAMBERS ST	

20017000000039482

SERVICE FROM
08/21/2016
SERVICE TO
09/21/2016

SERVICE ADDRESS
115 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
39.48	10/25/2016	39.48

ACCOUNT NUMBER
20-0170-00

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

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

PLEASE RETURN THIS STUB WITH PAYMENT

Constellation.
An Exelon Company

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	1 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

For questions or comments, please contact Customer Care at (888)635-0027 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	08/30/2016
PREVIOUS BALANCE	$77,211.12
PAYMENTS SINCE LAST INVOICE	$-37,906.27
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$36,756.51
TOTAL AMOUNT DUE	**$76,061.36**

OK TO PAY
10-14-16
BDed

PO 17-0383

JOHNSON COUNTY
OCT 03 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

Payment Due

November						
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			

3000044-0001576-0000003 of 0000082-C03-p3-6273--P00044

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

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_411310	0035311102	11/13/2016
BILLING GROUP ID	STATEMENT DATE	AMOUNT DUE
2745284188_BG	09/28/2016	**$76,061.36**

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

3000044 SP 6273 -C03-P00044-I12

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

0000000000000000000JOHNSON COUNTY0000000274528418 8BG0035311102000076061367

Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.
Administration Fee or Service Charge: The fee or charge set forth for each account per billing cycle.
Ancillary Service Charges: charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.
Capacity Charge: Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.
Energy Charge - Non-Time of Use (TOU): Charge per kWh for electricity supplied for all hours of each day.
Kilowatt Hour (kWh): A measure of the quantity of electricity (energy) that you use.
Late Fees or Finance Charges: Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.
Line Loss Charges: The cost associated with the loss of electricity as it travels over the transmission and distribution wires.
Locational Forward Reserves (LFR): Ancillary service administered by the ISO that facilitates the availability of generating units in the future to provide backup reserve service to ensure system reliability.
Reliability Must Run (RMR): Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.
Renewable Portfolio Standards Cost (RPS): NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric)) and solar.
Retail Service Charge: A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.
Retail Trade Transaction (RTT): The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.`
Transmission Service Charge: The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

Disputed Invoices: Should you question any portion of your Constellation NewEnergy invoice, please call 888-635-0827 Monday to Friday 7AM-7PM Central Time, email CustomerCare@constellation.com, or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911.
If you are not satisfied with Constellation NewEnergy's review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll-free in Texas at (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136.

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

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

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

3000044-0001576-0000004 of 0000082-C03-p3-6273--P00044

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

Constellation.
An Exelon Company

PO Box 4911
Houston, TX 77210-4911

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

REMITTANCE ADDRESS:

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

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

CURRENT CHARGES SUMMARY (BY SITE):

CNE Account ID: 1-VBO-2964
ONCOR Account ID: 10443720002792982
Service Location: 409 N Buffalo Ave,Cleburne,TX,76033-3818

Doty

Invoice ID	From	To	kWh	Current Charges
0035311102-0004	08/11/2016	09/12/2016	98.00	$22.37

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$79.56	$-37.43	$0.00	$0.00	$22.37	$64.50

CNE Account ID: 1-VBO-2999
ONCOR Account ID: 10443720002800453
Service Location: 1102 E Kilpatrick St Main,Cleburne,TX,76031-1900

Invoice ID	From	To	kWh	Current Charges
0035311102-0018	08/11/2016	09/12/2016	36,000.00	$2,873.70

SC

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$5,838.46	$-2,923.65	$0.00	$0.00	$2,873.70	$5,788.51

CNE Account ID: 1-VEJ-3797
ONCOR Account ID: 10443720007520885
Service Location: 01102 E Kilpatrick St,Cleburne,TX,76031-1900

Invoice ID	From	To	kWh	Current Charges
0035311102-0012	08/11/2016	09/12/2016	7,000.00	$872.14

SC

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,835.11	$-887.25	$0.00	$0.00	$872.14	$1,820.00

CNE Account ID: 1-VEC-1124
ONCOR Account ID: 10443720007180071
Service Location: 2401 Pipeline Rd Cell 3,Cleburne,TX,76033-7748

Invoice ID	From	To	kWh	Current Charges
0035311102-0001	08/15/2016	09/13/2016	0.00	$14.60

Tower

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$29.20	$-14.60	$0.00	$0.00	$14.60	$29.20

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
CH

Invoice ID	From	To	kWh	Current Charges
0035311102-0005	08/16/2016	09/14/2016	96,600.00	$6,433.76

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$13,462.40	$-6,110.06	$0.00	$0.00	$6,433.76	$13,786.10

CNE Account ID: 1-VBO-3747
ONCOR Account ID: 10443720002935396
Service Location: 1 N Main St,Cleburne,TX,76033-5543
Annex

Invoice ID	From	To	kWh	Current Charges
0035311102-0006	08/16/2016	09/14/2016	65,600.00	$5,713.38

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$12,556.49	$-5,963.86	$0.00	$0.00	$5,713.38	$12,306.01

CNE Account ID: 1-182FKVS
ONCOR Account ID: 10443720009468617
Service Location: 3425 COUNTY ROAD 920
CELL,CROWLEY,TX,76036-5513
tower

Invoice ID	From	To	kWh	Current Charges
0035311102-0002	08/05/2016	09/06/2016	3,347.00	$300.70

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$541.09	$-271.67	$0.00	$0.00	$300.70	$570.12

CNE Account ID: 1-UJT67X
ONCOR Account ID: 10443720008600349
Service Location: 105 S Walnut St Bldg Gym,Cleburne,TX,76033-5422
Gym

Invoice ID	From	To	kWh	Current Charges
0035311102-0013	08/17/2016	09/15/2016	4,863.00	$553.22

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,498.38	$-755.11	$0.00	$0.00	$553.22	$1,296.49

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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
E/ME

Invoice ID	From	To	kWh	Current Charges
0035311102-0014	08/17/2016	09/15/2016	6,422.00	$720.56

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,713.70	$-846.30	$0.00	$0.00	$720.56	$1,587.96

CNE Account ID: 1-VBO-4306
ONCOR Account ID: 10443720003021731
Service Location: 220 Featherston St,Cleburne,TX,76033-5454
Casa

Invoice ID	From	To	kWh	Current Charges
0035311102-0011	08/18/2016	09/18/2016	5,002.00	$498.12

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,151.07	$-561.15	$0.00	$0.00	$498.12	$1,088.04

CNE Account ID: 1-VEC-1032
ONCOR Account ID: 10443720002935675
Service Location: 113 W Chambers St,Cleburne,TX,76033-5511
V

Invoice ID	From	To	kWh	Current Charges
0035311102-0009	08/18/2016	09/18/2016	5,264.00	$482.86

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$796.77	$-336.07	$0.00	$0.00	$482.86	$943.56

CNE Account ID: 1-VBO-3750
ONCOR Account ID: 10443720002935520
Service Location: 102 S Mill St,Cleburne,TX,76033-5529
Annex/Bank

Invoice ID	From	To	kWh	Current Charges
0035311102-0007	08/18/2016	09/18/2016	7,138.00	$530.70

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,091.68	$-544.66	$0.00	$0.00	$530.70	$1,077.72

CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID:	ONCOR Account ID:	Service Location:
1-VE6-3348	10443720006883034	00204 S Buffalo Ave,Cleburne,TX,76033-5404

Quinn

Invoice ID	From	To	kWh	Current Charges
0035311102-0015	08/18/2016	09/18/2016	234,800.00	$16,265.79

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$33,137.28	$-16,738.39	$0.00	$0.00	$16,265.79	$32,664.68

CNE Account ID:	ONCOR Account ID:	Service Location:
1-VBO-3759	10443720002937411	116 S Mill St,Cleburne,TX,76033-5529

oldgail

Invoice ID	From	To	kWh	Current Charges
0035311102-0008	08/18/2016	09/18/2016	1,980.00	$179.62

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$732.18	$-537.06	$0.00	$0.00	$179.62	$374.74

CNE Account ID:	ONCOR Account ID:	Service Location:
1-UJT6A3	10443720009963225	226 Featherston St Perm,Cleburne,TX,76033-5454

gpl

Invoice ID	From	To	kWh	Current Charges
0035311102-0003	08/19/2016	09/19/2016	3,504.00	$331.22

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$765.52	$-368.56	$0.00	$0.00	$331.22	$728.18

CNE Account ID:	ONCOR Account ID:	Service Location:
1-VD8-3663	10443720005164888	00103 S Walnut St Grdl,Cleburne,TX,76033-5422

E Hight

Invoice ID	From	To	kWh	Current Charges
0035311102-0010	08/22/2016	09/20/2016	70.00	$16.94

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$34.06	$-17.04	$0.00	$0.00	$16.94	$33.96

3000044-0001578-0000008 of 0000082-C03-p3-6273--P00044

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

Tower

Invoice ID	From	To	kWh	Current Charges
0035311102-0016	08/22/2016	09/20/2016	3,602.00	$299.26

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$604.30	$-316.24	$0.00	$0.00	$299.26	$587.32

CNE Account ID: 1-UJT690
ONCOR Account ID: 10443720008711918
Service Location: 810 E KILPATRICK,CLEBURNE,TX,76031-1954

EOC

Invoice ID	From	To	kWh	Current Charges
0035311102-0017	08/24/2016	09/22/2016	7,007.00	$647.57

SubTotals for site

Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
$1,343.87	$-677.17	$0.00	$0.00	$647.57	$1,314.27

3000044-0001579-0000009 of 0000082-C03-p3-6273--P00044

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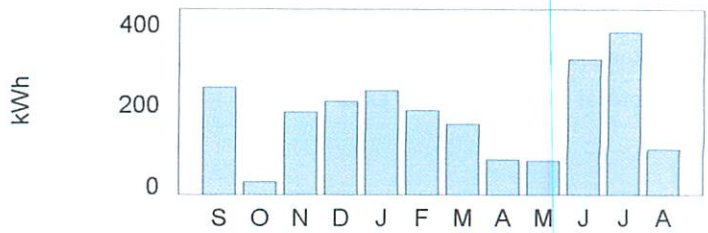
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	9 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Doty

SITE NAME	Johnson County - 10443720002792982
SERVICE LOCATION	409 N Buffalo Ave Cleburne, TX 76033-3818
ONCOR ACCOUNT ID	10443720002792982
CNE INVOICE ID	0035311102-0004
kWh	98.00
SERVICE PERIOD	08/11/2016 to 09/12/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	98.00	kWh at 0.0450230 $/kWh	$4.41	
Service Charge			$5.00	
Subtotal Contract Charges				**$9.41**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	5.48	kWh at 0.0233590 $/kWh	$0.13	
Subtotal Line Losses				**$0.13**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	103.48	kWh at 0.0009214 $/kWh	$0.10	
RUC Capacity-Short Charge 08/11/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/12/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/11/2016 - 08/31/2016	62.47	kWh at 0.0000074 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/12/2016	35.53	kWh at 0.0000096 $/kWh	$0.00	
Subtotal Market Charges				**$0.10**
Subtotal Charges from Constellation NewEnergy				**$9.64**

Charges from UDC Charges	Amount	
Non-Taxable Utility Charges (see attached statement for details)	$-0.08	
Taxable Utility Charges (see attached statement for details)	$12.27	
Subtotal Charges from UDC Charges		**$12.19**

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Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$21.97	0.0016670	$0.04	
Reimbursement of MGRT	$21.97	0.0199700	$0.44	
Subtotal Charges from Taxes				**$0.48**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	98.00	kWh at 0.0005930 $/kWh	$0.06	
Subtotal				**$0.06**
Total Amount Due To Constellation NewEnergy				**$22.37**

OK TO PAY
10-14-16
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3000044-0001580-0000012 of 0000082-C03-p3-6273--P00044

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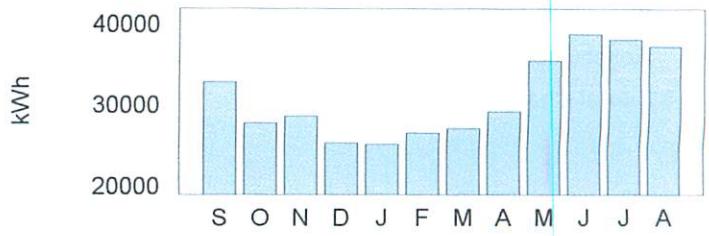
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	13 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

SC Sheriff

SITE NAME	Johnson County - 10443720002800453
SERVICE LOCATION	1102 E Kilpatrick St Main Cleburne, TX 76031-1900
ONCOR ACCOUNT ID	10443720002800453
CNE INVOICE ID	0035311102-0018
kWh	36,000.00
SERVICE PERIOD	08/11/2016 to 09/12/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	36,000.00	kWh at 0.0525570 $/kWh	$1,892.05		
Service Charge			$5.00		
Subtotal Contract Charges				**$1,897.05**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	2,030.74	kWh at 0.0247263 $/kWh	$50.21		
Subtotal Line Losses				**$50.21**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	38,030.74	kWh at 0.0012150 $/kWh	$46.21		
RUC Capacity-Short Charge 08/11/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/12/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/11/2016 - 08/31/2016	23,112.61	kWh at 0.0000074 $/kWh	$0.17		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/12/2016	12,887.39	kWh at 0.0000096 $/kWh	$0.12		
Subtotal Market Charges				**$46.50**	
Subtotal Charges from Constellation NewEnergy					**$1,993.76**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-8.46		
Taxable Utility Charges (see attached statement for details)			$806.01		
Subtotal Charges from UDC Charges					**$797.55**

3000044-0001582-0000015 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$2,821.12	0.0016670	$4.70	
Reimbursement of MGRT	$2,821.12	0.0199700	$56.34	
Subtotal Charges from Taxes				**$61.04**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	36,000.00	kWh at 0.0005930 $/kWh	$21.35	
Subtotal				**$21.35**
Total Amount Due To Constellation NewEnergy				**$2,873.70**

OK TO PAY
10-14-16
Bard

3000044-0001582-0000016 of 0000082-C03-p3-6273--P00044

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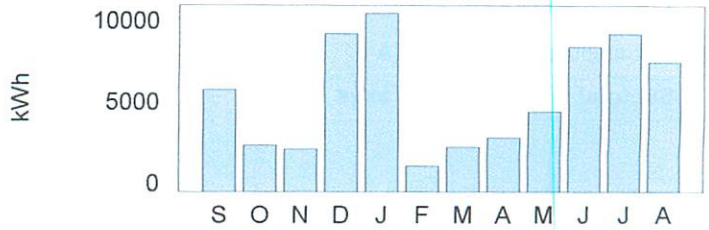
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	17 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

SC

SITE NAME	Johnson County - 10443720007520885
SERVICE LOCATION	01102 E Kilpatrick St Cleburne, TX 76031-1900
ONCOR ACCOUNT ID	10443720007520885
CNE INVOICE ID	0035311102-0012
kWh	7,000.00
SERVICE PERIOD	08/11/2016 to 09/12/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	7,000.00	kWh at 0.0525570 $/kWh	$367.90		
Service Charge			$5.00		
Subtotal Contract Charges				**$372.90**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	397.80	kWh at 0.0259892 $/kWh	$10.34		
Subtotal Line Losses				**$10.34**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	7,397.80	kWh at 0.0015565 $/kWh	$11.51		
RUC Capacity-Short Charge 08/11/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/12/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/11/2016 - 08/31/2016	4,559.04	kWh at 0.0000074 $/kWh	$0.03		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/12/2016	2,440.96	kWh at 0.0000096 $/kWh	$0.02		
Subtotal Market Charges				**$11.56**	
Subtotal Charges from Constellation NewEnergy					**$394.80**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-6.86		
Taxable Utility Charges (see attached statement for details)			$461.44		
Subtotal Charges from UDC Charges					**$454.58**

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Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$860.39	0.0199700	$17.18	
Reimbursement of PUCA	$860.39	0.0016670	$1.43	
Subtotal Charges from Taxes				**$18.61**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	7,000.00	kWh at 0.0005930 $/kWh	$4.15	
Subtotal				**$4.15**
Total Amount Due To Constellation NewEnergy				**$872.14**

OK TO PAY
10-14-16
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3000044-0001584-0000020 of 0000082-C03-p3-6273--P00044

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Johnson County
1 N. Main St
Suite 305
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CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	21 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Tower

SITE NAME	Johnson County - 10443720007180071
SERVICE LOCATION	2401 Pipeline Rd Cell 3 Cleburne, TX 76033-7748
ONCOR ACCOUNT ID	10443720007180071
CNE INVOICE ID	0035311102-0001
kWh	0.00
SERVICE PERIOD	08/15/2016 to 09/13/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY

PO M-0383

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 08/15/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/13/2016	0.00	kWh at 0.0000128 $/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
10-14-16
BSoud

PO Box 4911 Houston, TX 77210-4911
FOR CUSTOMER SERVICE CALL (888) 635-0827
customercare@constellation.com

3000044-0001586-0000023 of 0000082-C03-p3-6273--P00044

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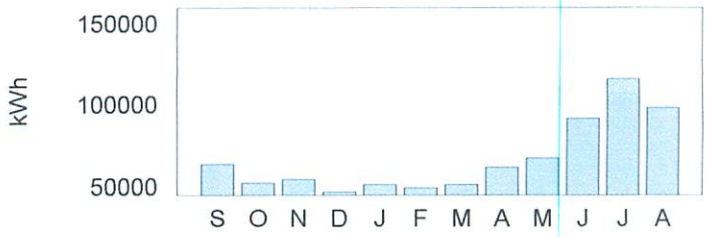
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	25 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

CH

SITE NAME	Johnson County - 10443720002947238
SERVICE LOCATION	00002 N Main St Cleburne, TX 76031-0000
ONCOR ACCOUNT ID	10443720002947238
CNE INVOICE ID	0035311102-0005
kWh	96,600.00
SERVICE PERIOD	08/16/2016 to 09/14/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	96,600.00	kWh at 0.0450230 $/kWh	$4,349.22		
Service Charge			$5.00		
Subtotal Contract Charges				**$4,354.22**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	5,430.91	kWh at 0.0241515 $/kWh	$131.16		
Subtotal Line Losses				**$131.16**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	102,030.91	kWh at 0.0005437 $/kWh	$55.48		
RUC Capacity-Short Charge 08/16/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/14/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/16/2016 - 08/31/2016	51,550.76	kWh at 0.0000074 $/kWh	$0.38		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/14/2016	45,049.24	kWh at 0.0000096 $/kWh	$0.43		
Subtotal Market Charges				**$56.29**	
Subtotal Charges from Constellation NewEnergy					**$4,541.67**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-18.33		
Taxable Utility Charges (see attached statement for details)			$1,716.49		
Subtotal Charges from UDC Charges					**$1,698.16**

3000044-0001588-0000027 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$6,315.44	0.0199700	$126.12	
Reimbursement of PUCA	$6,315.44	0.0016670	$10.53	
Subtotal Charges from Taxes				**$136.65**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	96,600.00	kWh at 0.0005930 $/kWh	$57.28	
Subtotal				**$57.28**
Total Amount Due To Constellation NewEnergy				**$6,433.76**

OK TO PAY
10-12-16
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3000041-0001588-0000028 of 0000082-C03-p3-6273--P00044

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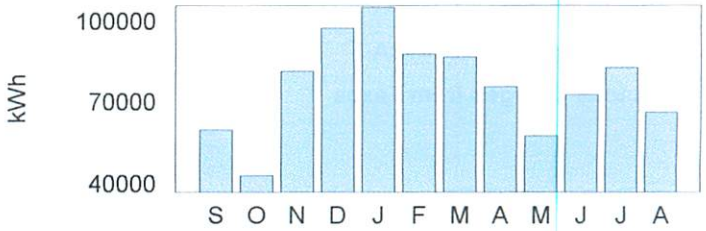
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	29 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Annex

SITE NAME	Johnson County - 10443720002935396
SERVICE LOCATION	1 N Main St Cleburne, TX 76033-5543
ONCOR ACCOUNT ID	10443720002935396
CNE INVOICE ID	0035311102-0006
kWh	65,600.00
SERVICE PERIOD	08/16/2016 to 09/14/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO-17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	65,600.00	kWh at 0.0525570 $/kWh	$3,447.74	
Service Charge			$5.00	
Subtotal Contract Charges				**$3,452.74**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	3,688.07	kWh at 0.0241515 $/kWh	$89.07	
Subtotal Line Losses				**$89.07**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	69,288.07	kWh at 0.0005437 $/kWh	$37.67	
RUC Capacity-Short Charge 08/16/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/14/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/16/2016 - 08/31/2016	35,007.55	kWh at 0.0000074 $/kWh	$0.26	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/14/2016	30,592.45	kWh at 0.0000096 $/kWh	$0.29	
Subtotal Market Charges				**$38.22**
Subtotal Charges from Constellation NewEnergy				**$3,580.03**
Charges from UDC Charges			**Amount**	
Non-Taxable Utility Charges (see attached statement for details)			$-25.28	
Taxable Utility Charges (see attached statement for details)			$1,998.20	
Subtotal Charges from UDC Charges				**$1,972.92**

3000044-0001590-0000031 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$5,617.13	0.0199700	$112.17	
Reimbursement of PUCA	$5,617.13	0.0016670	$9.36	
Subtotal Charges from Taxes				**$121.53**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	65,600.00	kWh at 0.0005930 $/kWh	$38.90	
Subtotal				**$38.90**
Total Amount Due To Constellation NewEnergy				**$5,713.38**

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CNE CUSTOMER ID	STATEMENT NO.	PAGE
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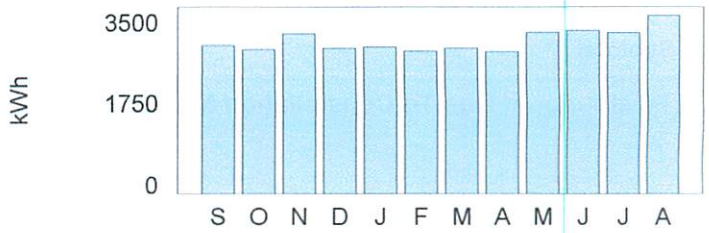
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Tower

SITE NAME	Johnson County - 10443720009468617
SERVICE LOCATION	3425 COUNTY ROAD 920 CELL CROWLEY, TX 76036-5513
ONCOR ACCOUNT ID	10443720009468617
CNE INVOICE ID	0035311102-0002
kWh	3,347.00
SERVICE PERIOD	08/05/2016 to 09/06/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	3,347.00	kWh at 0.0525570 $/kWh	$175.91	
Service Charge			$5.00	
Subtotal Contract Charges				**$180.91**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	188.94	kWh at 0.0248707 $/kWh	$4.70	
Subtotal Line Losses				**$4.70**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	3,535.94	kWh at 0.0011836 $/kWh	$4.19	
RUC Capacity-Short Charge 08/05/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/06/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/05/2016 - 08/31/2016	2,759.73	kWh at 0.0000074 $/kWh	$0.02	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/06/2016	587.27	kWh at 0.0000096 $/kWh	$0.01	
Subtotal Market Charges				**$4.22**
Subtotal Charges from Constellation NewEnergy				**$189.83**
Charges from UDC Charges			**Amount**	
Non-Taxable Utility Charges (see attached statement for details)			$-2.73	
Taxable Utility Charges (see attached statement for details)			$111.12	
Subtotal Charges from UDC Charges				**$108.39**
Charges from Taxes	**Taxable Amount**	**Tax Rate**	**Amount**	
Reimbursement of PUCA	$302.93	0.0016670	$0.50	
Subtotal Charges from Taxes				**$0.50**

3000044-0001592-0000035 of 0000082-C03-p3-6273--P00044

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,347.00	kWh at 0.0005930 $/kWh	$1.98
Subtotal			$1.98
Total Amount Due To Constellation NewEnergy			**$300.70**

OK TO PAY
10-14-16
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Johnson County
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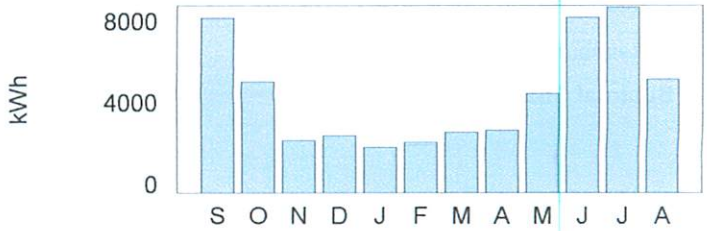
CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	37 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Gym

SITE NAME	Johnson County - 10443720008600349
SERVICE LOCATION	105 S Walnut St Bldg Gym Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720008600349
CNE INVOICE ID	0035311102-0013
kWh	4,863.00
SERVICE PERIOD	08/17/2016 to 09/15/2016
PRODUCT	Fixed Price Solutions

PO17-0383

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	4,863.00	kWh at 0.0525570 $/kWh	$255.58		
Service Charge			$5.00		
Subtotal Contract Charges				**$260.58**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	275.71	kWh at 0.0259733 $/kWh	$7.16		
Subtotal Line Losses				**$7.16**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	5,138.71	kWh at 0.0006471 $/kWh	$3.33		
RUC Capacity-Short Charge 08/17/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/15/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/17/2016 - 08/31/2016	2,436.68	kWh at 0.0000074 $/kWh	$0.02		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/15/2016	2,426.32	kWh at 0.0000096 $/kWh	$0.02		
Subtotal Market Charges				**$3.37**	
Subtotal Charges from Constellation NewEnergy					**$271.11**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-2.64		
Taxable Utility Charges (see attached statement for details)			$270.09		
Subtotal Charges from UDC Charges					**$267.45**

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Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$544.08	0.0016670	$0.91	
Reimbursement of MGRT	$544.08	0.0199700	$10.87	
Subtotal Charges from Taxes				**$11.78**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	4,863.00	kWh at 0.0005930 $/kWh	$2.88	
Subtotal				**$2.88**
Total Amount Due To Constellation NewEnergy				**$553.22**

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10-14-16
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3000044-0001594-0000040 of 0000082-C03-p3-6273--P00044

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Johnson County
1 N. Main St
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CNE CUSTOMER ID	STATEMENT NO.	PAGE
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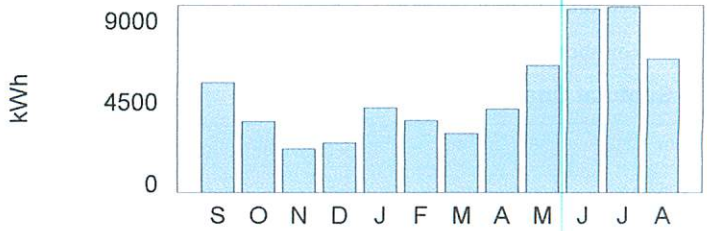
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

E/ME

SITE NAME	Johnson County - 10443720002965714
SERVICE LOCATION	103 S Walnut St Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720002965714
CNE INVOICE ID	0035311102-0014
kWh	6,422.00
SERVICE PERIOD	08/17/2016 to 09/15/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



P017-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	6,422.00	kWh at 0.0525570 $/kWh	$337.52		
Service Charge			$5.00		
Subtotal Contract Charges				**$342.52**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	364.10	kWh at 0.0259733 $/kWh	$9.46		
Subtotal Line Losses				**$9.46**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	6,786.10	kWh at 0.0006471 $/kWh	$4.39		
RUC Capacity-Short Charge 08/17/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/15/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/17/2016 - 08/31/2016	3,217.84	kWh at 0.0000074 $/kWh	$0.02		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/15/2016	3,204.16	kWh at 0.0000096 $/kWh	$0.03		
Subtotal Market Charges				**$4.44**	
Subtotal Charges from Constellation NewEnergy					**$356.42**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-3.20		
Taxable Utility Charges (see attached statement for details)			$348.20		
Subtotal Charges from UDC Charges					**$345.00**

3000044-0001596-0000043 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$708.43	0.0199700	$14.15	
Reimbursement of PUCA	$708.43	0.0016670	$1.18	
Subtotal Charges from Taxes				**$15.33**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	6,422.00	kWh at 0.0005930 $/kWh	$3.81	
Subtotal				**$3.81**
Total Amount Due To Constellation NewEnergy				**$720.56**

OK TO PAY
10-14-16
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3000044-0001596-0000044 of 0000082-C03-p3-6273--P00044

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

CNE CUSTOMER ID	STATEMENT NO.	PAGE
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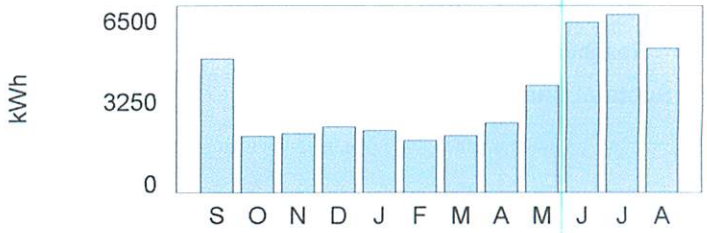
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Casa

SITE NAME	Cleburne ISD - 10443720003021731
SERVICE LOCATION	220 Featherston St Cleburne, TX 76033-5454
ONCOR ACCOUNT ID	10443720003021731
CNE INVOICE ID	0035311102-0011
kWh	5,002.00
SERVICE PERIOD	08/18/2016 to 09/18/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	5,002.00	kWh at 0.0525570 $/kWh	$262.89		
Service Charge			$5.00		
Subtotal Contract Charges				**$267.89**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	284.07	kWh at 0.0291104 $/kWh	$8.27		
Subtotal Line Losses				**$8.27**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	5,286.07	kWh at 0.0006087 $/kWh	$3.22		
RUC Capacity-Short Charge 08/18/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/18/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/18/2016 - 08/31/2016	2,214.46	kWh at 0.0000074 $/kWh	$0.02		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/18/2016	2,787.54	kWh at 0.0000096 $/kWh	$0.03		
Subtotal Market Charges				**$3.27**	
Subtotal Charges from Constellation NewEnergy					**$279.43**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-1.78		
Taxable Utility Charges (see attached statement for details)			$206.91		
Subtotal Charges from UDC Charges					**$205.13**

3000044-0001598-0000047 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$489.31	0.0016670	$0.82	
Reimbursement of MGRT	$489.31	0.0199700	$9.77	
Subtotal Charges from Taxes				**$10.59**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	5,002.00	kWh at 0.0005930 $/kWh	$2.97	
Subtotal				**$2.97**
Total Amount Due To Constellation NewEnergy				**$498.12**

OK TO PAY
10-14-16
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CNE CUSTOMER ID	STATEMENT NO.	PAGE
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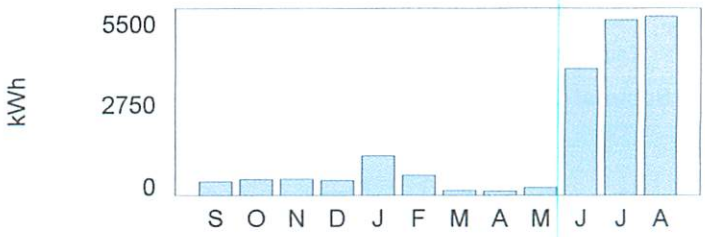
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

V

SITE NAME	Johnson County-Courthouse - 10443720002935675
SERVICE LOCATION	113 W Chambers St Cleburne, TX 76033-5511
ONCOR ACCOUNT ID	10443720002935675
CNE INVOICE ID	0035311102-0009
kWh	5,264.00
SERVICE PERIOD	08/18/2016 to 09/18/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	5,264.00	kWh at 0.0525570 $/kWh	$276.66	
Service Charge			$5.00	
Subtotal Contract Charges				**$281.66**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	296.88	kWh at 0.0277944 $/kWh	$8.25	
Subtotal Line Losses				**$8.25**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	5,560.88	kWh at 0.0005163 $/kWh	$2.87	
RUC Capacity-Short Charge 08/18/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/18/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/18/2016 - 08/31/2016	2,303.23	kWh at 0.0000074 $/kWh	$0.02	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/18/2016	2,960.77	kWh at 0.0000096 $/kWh	$0.03	
Subtotal Market Charges				**$2.92**
Subtotal Charges from Constellation NewEnergy				**$292.83**
Charges from UDC Charges			**Amount**	
Non-Taxable Utility Charges (see attached statement for details)			$-1.60	
Taxable Utility Charges (see attached statement for details)			$178.25	
Subtotal Charges from UDC Charges				**$176.65**

3000044-0001600-0000051 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$474.20	0.0016670	$0.79	
Reimbursement of MGRT	$474.20	0.0199700	$9.47	
Subtotal Charges from Taxes				**$10.26**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	5,264.00	kWh at 0.0005930 $/kWh	$3.12	
Subtotal				**$3.12**
Total Amount Due To Constellation NewEnergy				**$482.86**

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3000044-0001600-0000052 of 0000082-C03-p3-6273--P00044

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Johnson County
1 N. Main St
Suite 305
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CNE CUSTOMER ID	STATEMENT NO.	PAGE
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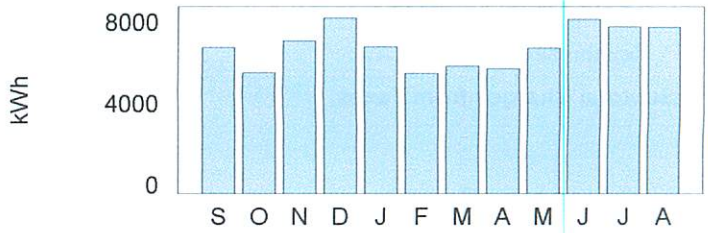
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Motor Bank

SITE NAME	Johnson County - 10443720002935520
SERVICE LOCATION	102 S Mill St Cleburne, TX 76033-5529
ONCOR ACCOUNT ID	10443720002935520
CNE INVOICE ID	0035311102-0007
kWh	7,138.00
SERVICE PERIOD	08/18/2016 to 09/18/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	7,138.00	kWh at 0.0492440 $/kWh	$351.50		
Service Charge			$5.00		
Subtotal Contract Charges				**$356.50**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	400.99	kWh at 0.0271235 $/kWh	$10.88		
Subtotal Line Losses				**$10.88**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	7,538.99	kWh at 0.0004643 $/kWh	$3.50		
RUC Capacity-Short Charge 08/18/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/18/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/18/2016 - 08/31/2016	3,104.21	kWh at 0.0000074 $/kWh	$0.02		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/18/2016	4,033.79	kWh at 0.0000096 $/kWh	$0.04		
Subtotal Market Charges				**$3.56**	
Subtotal Charges from Constellation NewEnergy					**$370.94**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-1.22		
Taxable Utility Charges (see attached statement for details)			$145.48		
Subtotal Charges from UDC Charges					**$144.26**

3000044-0001602-0000055 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$520.65	0.0199700	$10.40	
Reimbursement of PUCA	$520.65	0.0016670	$0.87	
Subtotal Charges from Taxes				**$11.27**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	7,138.00	kWh at 0.0005930 $/kWh	$4.23	
Subtotal				**$4.23**
Total Amount Due To Constellation NewEnergy				**$530.70**

OK TO PAY
10-14-16
BLand

3000041-0000162-0000056 of 0000082-C03-p3-6273-+P00041

Constellation.
An Exelon Company

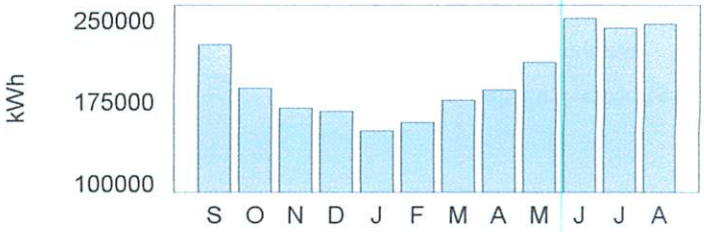
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	57 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Gunn

SITE NAME	Johnson County - 10443720006883034
SERVICE LOCATION	00204 S Buffalo Ave Cleburne, TX 76033-5404
ONCOR ACCOUNT ID	10443720006883034
CNE INVOICE ID	0035311102-0015
kWh	234,800.00
SERVICE PERIOD	08/18/2016 to 09/18/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	234,800.00	kWh at 0.0492440 $/kWh	$11,562.49	
Service Charge			$5.00	
Subtotal Contract Charges				**$11,567.49**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	13,190.30	kWh at 0.0271235 $/kWh	$357.77	
Subtotal Line Losses				**$357.77**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	247,990.30	kWh at 0.0004643 $/kWh	$115.15	
RUC Capacity-Short Charge 08/18/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/18/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/18/2016 - 08/31/2016	102,111.16	kWh at 0.0000074 $/kWh	$0.76	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/18/2016	132,688.84	kWh at 0.0000096 $/kWh	$1.27	
Subtotal Market Charges				**$117.18**
Subtotal Charges from Constellation NewEnergy				**$12,042.44**
Charges from UDC Charges			**Amount**	
Non-Taxable Utility Charges (see attached statement for details)			$-197.06	
Taxable Utility Charges (see attached statement for details)			$3,932.51	
Subtotal Charges from UDC Charges				**$3,735.45**

3000044-0001604-0000059 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$16,114.19	0.0016670	$26.86	
Reimbursement of MGRT	$16,114.19	0.0199700	$321.80	
Subtotal Charges from Taxes				**$348.66**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	234,800.00	kWh at 0.0005930 $/kWh	$139.24	
Subtotal				**$139.24**
Total Amount Due To Constellation NewEnergy				**$16,265.79**

OK TO PAY
10-14-16
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3000044-0001604-0000060 of 0000082-C03-p3-6273--P00044

Constellation.
An Exelon Company

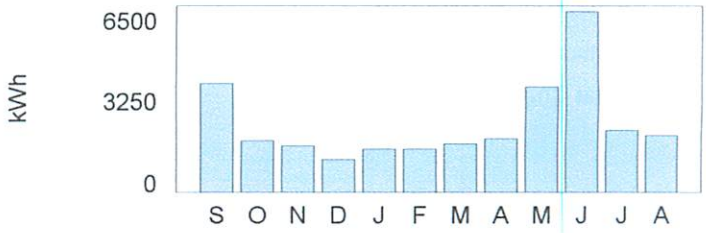
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	61 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Old Jail

SITE NAME	Johnson County - 10443720002937411
SERVICE LOCATION	116 S Mill St Cleburne, TX 76033-5529
ONCOR ACCOUNT ID	10443720002937411
CNE INVOICE ID	0035311102-0008
kWh	1,980.00
SERVICE PERIOD	08/18/2016 to 09/18/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	1,980.00	kWh at 0.0492440 $/kWh	$97.50		
Service Charge			$5.00		
Subtotal Contract Charges				**$102.50**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	111.67	kWh at 0.0277944 $/kWh	$3.10		
Subtotal Line Losses				**$3.10**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	2,091.67	kWh at 0.0005163 $/kWh	$1.08		
RUC Capacity-Short Charge 08/18/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/18/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/18/2016 - 08/31/2016	866.34	kWh at 0.0000074 $/kWh	$0.01		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/18/2016	1,113.66	kWh at 0.0000096 $/kWh	$0.01		
Subtotal Market Charges				**$1.10**	
Subtotal Charges from Constellation NewEnergy					**$106.70**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-1.62		
Taxable Utility Charges (see attached statement for details)			$69.53		
Subtotal Charges from UDC Charges					**$67.91**

3000044-0001606-0000063 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$177.40	0.0016670	$0.30	
Reimbursement of MGRT	$177.40	0.0199700	$3.54	
Subtotal Charges from Taxes				**$3.84**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	1,980.00	kWh at 0.0005930 $/kWh	$1.17	
Subtotal				**$1.17**
Total Amount Due To Constellation NewEnergy				**$179.62**

OK TO PAY
10-14-16
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3000044-0001606-0000064 of 0000082-C03-p3-6273--P00044

Constellation.
An Exelon Company

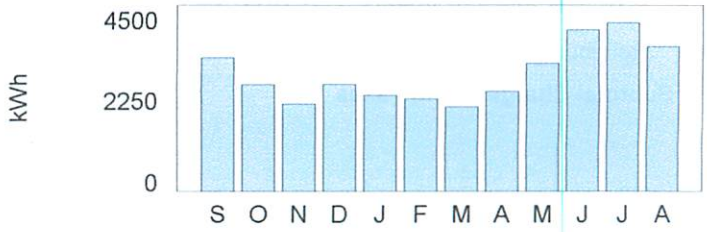
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	65 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

GPI

SITE NAME	Johnson County - 10443720009963225
SERVICE LOCATION	226 Featherston St Perm Cleburne, TX 76033-5454
ONCOR ACCOUNT ID	10443720009963225
CNE INVOICE ID	0035311102-0003
kWh	3,504.00
SERVICE PERIOD	08/19/2016 to 09/19/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount		
Energy Charge Non TOU	3,504.00	kWh at 0.0525570 $/kWh	$184.16		
Service Charge			$5.00		
Subtotal Contract Charges				**$189.16**	
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**		
Line Losses At Market Prices	199.49	kWh at 0.0302412 $/kWh	$6.03		
Subtotal Line Losses				**$6.03**	
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**		
Basis Charge	3,703.49	kWh at 0.0006962 $/kWh	$2.58		
RUC Capacity-Short Charge 08/19/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00		
RUC Capacity-Short Charge 09/01/2016 - 09/19/2016	0.00	kWh at 0.0000128 $/kWh	$0.00		
RT Ancillary Imbalance Adjustment 08/19/2016 - 08/31/2016	1,422.02	kWh at 0.0000074 $/kWh	$0.01		
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/19/2016	2,081.98	kWh at 0.0000096 $/kWh	$0.02		
Subtotal Market Charges				**$2.61**	
Subtotal Charges from Constellation NewEnergy					**$197.80**
Charges from UDC Charges			**Amount**		
Non-Taxable Utility Charges (see attached statement for details)			$-2.73		
Taxable Utility Charges (see attached statement for details)			$127.00		
Subtotal Charges from UDC Charges					**$124.27**

3000044-0001608-0000067 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$326.88	0.0199700	$6.53	
Reimbursement of PUCA	$326.88	0.0016670	$0.54	
Subtotal Charges from Taxes				**$7.07**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	3,504.00	kWh at 0.0005930 $/kWh	$2.08	
Subtotal				**$2.08**
Total Amount Due To Constellation NewEnergy				**$331.22**

OK TO PAY
10-14-16
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3000044-0001608-0000068 of 0000082-C03-p3-6273-+P00044

Constellation.
An Exelon Company

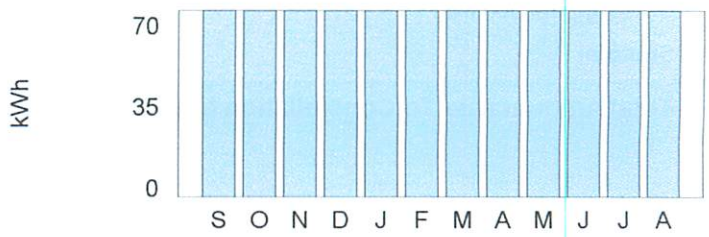
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	69 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Election GL

SITE NAME	Johnson County - 10443720005164888
SERVICE LOCATION	00103 S Walnut St Grdl Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720005164888
CNE INVOICE ID	0035311102-0010
kWh	70.00
SERVICE PERIOD	08/22/2016 to 09/20/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

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	3.82	kWh at 0.0194783 $/kWh	$0.07	
Subtotal Line Losses				**$0.07**

Market Charges	Quantity	Contract/Market Rate	Amount	
Basis Charge	73.82	kWh at 0.0000644 $/kWh	$0.00	
RUC Capacity-Short Charge 08/22/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/20/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/22/2016 - 08/31/2016	22.67	kWh at 0.0000074 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/20/2016	47.33	kWh at 0.0000096 $/kWh	$0.00	
Subtotal Charges from Constellation NewEnergy				**$8.22**

Charges from UDC Charges	Amount	
Non-Taxable Utility Charges (see attached statement for details)	$-0.05	
Taxable Utility Charges (see attached statement for details)	$8.37	
Subtotal Charges from UDC Charges		**$8.32**

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of MGRT	$16.63	0.0199700	$0.33	
Reimbursement of PUCA	$16.63	0.0016670	$0.03	
Subtotal Charges from Taxes				**$0.36**

3000044-0001610-0000071 of 0000082-C03-p3-6273--P00044

	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				**$16.94**

OK TO PAY
10-14-16
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Constellation
An Exelon Company

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

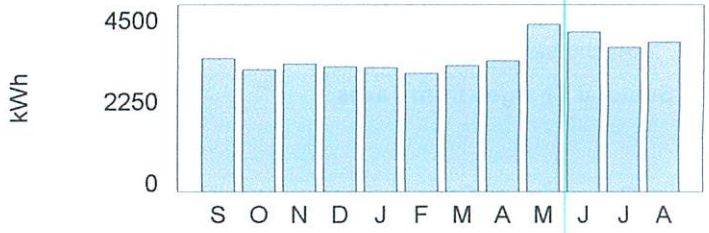
CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	73 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

Tower

SITE NAME	Johnson County - 10443720008934126
SERVICE LOCATION	1700 Island Grove Rd Ste D Cleburne, TX 76033-0000
ONCOR ACCOUNT ID	10443720008934126
CNE INVOICE ID	0035311102-0016
kWh	3,602.00
SERVICE PERIOD	08/22/2016 to 09/20/2016
PRODUCT	Fixed Price Solutions

PO 17-0383

12 MONTH HISTORY



METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	3,602.00	kWh at 0.0450230 $/kWh	$162.17	
Service Charge			$5.00	
Subtotal Contract Charges				**$167.17**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	202.19	kWh at 0.0268757 $/kWh	$5.43	
Subtotal Line Losses				**$5.43**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	3,804.19	kWh at 0.0005668 $/kWh	$2.16	
RUC Capacity-Short Charge 08/22/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/20/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/22/2016 - 08/31/2016	1,202.19	kWh at 0.0000074 $/kWh	$0.01	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/20/2016	2,399.81	kWh at 0.0000096 $/kWh	$0.02	
Subtotal Market Charges				**$2.19**
Subtotal Charges from Constellation NewEnergy				**$174.79**
Charges from UDC Charges			**Amount**	
Non-Taxable Utility Charges (see attached statement for details)			$-2.94	
Taxable Utility Charges (see attached statement for details)			$118.87	
Subtotal Charges from UDC Charges				**$115.93**

3000044-000612-0000075 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$295.80	0.0016670	$0.49	
Reimbursement of MGRT	$295.80	0.0199700	$5.91	
Subtotal Charges from Taxes				**$6.40**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	3,602.00	kWh at 0.0005930 $/kWh	$2.14	
Subtotal				**$2.14**
Total Amount Due To Constellation NewEnergy				**$299.26**

OK TO PAY
10-14-16
BSeid

3000044-0001612-0000076 of 0000082-C03-p3-6273--P00044

Constellation.
An Exelon Company

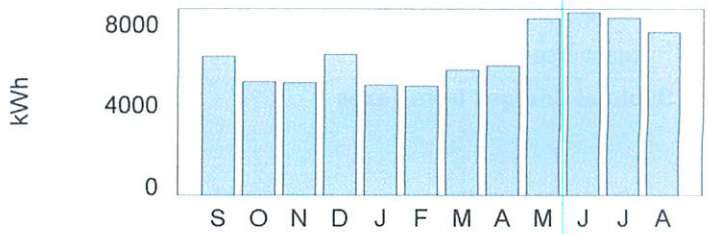
Johnson County
1 N. Main St
Suite 305
Cleburne, TX 76033

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_411310	0035311102	77 of 80
BILLING GROUP ID	**STATEMENT DATE**	**DUE DATE**
2745284188_BG	09/28/2016	11/13/2016

ECC

SITE NAME	Johnson County - 10443720008711918
SERVICE LOCATION	810 E KILPATRICK CLEBURNE, TX 76031-1954
ONCOR ACCOUNT ID	10443720008711918
CNE INVOICE ID	0035311102-0017
kWh	7,007.00
SERVICE PERIOD	08/24/2016 to 09/22/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount	
Energy Charge Non TOU	7,007.00	kWh at 0.0492440 $/kWh	$345.05	
Service Charge			$5.00	
Subtotal Contract Charges				**$350.05**
Line Losses	**Quantity**	**Contract/Market Rate**	**Amount**	
Line Losses At Market Prices	400.60	kWh at 0.0320406 $/kWh	$12.84	
Subtotal Line Losses				**$12.84**
Market Charges	**Quantity**	**Contract/Market Rate**	**Amount**	
Basis Charge	7,407.60	kWh at 0.0008785 $/kWh	$6.51	
RUC Capacity-Short Charge 08/24/2016 - 08/31/2016	0.00	kWh at 0.0000063 $/kWh	$0.00	
RUC Capacity-Short Charge 09/01/2016 - 09/22/2016	0.00	kWh at 0.0000128 $/kWh	$0.00	
RT Ancillary Imbalance Adjustment 08/24/2016 - 08/31/2016	1,876.42	kWh at 0.0000074 $/kWh	$0.01	
RT Ancillary Imbalance Adjustment 09/01/2016 - 09/22/2016	5,130.58	kWh at 0.0000096 $/kWh	$0.05	
Subtotal Market Charges				**$6.57**
Subtotal Charges from Constellation NewEnergy				**$369.46**

Charges from UDC Charges	Amount	
Non-Taxable Utility Charges (see attached statement for details)	$-2.05	
Taxable Utility Charges (see attached statement for details)	$262.24	
Subtotal Charges from UDC Charges		**$260.19**

3000044-0001614-0000079 of 0000082-C03-p3-6273--P00044

Charges from Taxes	Taxable Amount	Tax Rate	Amount	
Reimbursement of PUCA	$635.86	0.0016670	$1.06	
Reimbursement of MGRT	$635.86	0.0199700	$12.70	
Subtotal Charges from Taxes				**$13.76**

	Quantity	Contract/Market Rate	Amount	
P3 Aggregation Fee	7,007.00	kWh at 0.0005930 $/kWh	$4.16	
Subtotal				**$4.16**
Total Amount Due To Constellation NewEnergy				**$647.57**

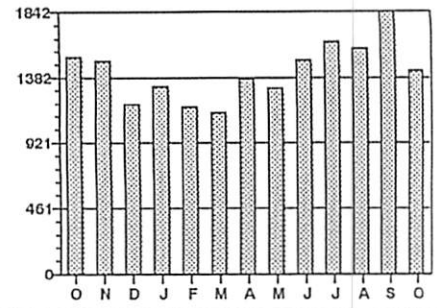
OK TO PAY
10-14-16
BJeud

3000044-0001614-0000080 of 0000082-C03-p3-6273--P00044

4709449800

USAGE HISTORY

Average KWH Per Day	Total Cost Per KWH	Average Cost Per Day
51	.1162535	5.93



HILCO™
Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

**********AUTO**3-DIGIT 760
JOHNSON COUNTY C-11 P-11
%TOWER @ 5900 W FM 916
1 N MAIN ST STE 305
CLEBURNE TX 76033-5543

Due Date For Current Charges:	10/27/2016
Amount Due:	166.01

Your HILCO Voting District is # 5

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 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	2	84171216	30997	32425	1428	126.74	29.50	9.77
31-40-042-099		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	57.58
PAYMENTS	57.58 CR
TOTAL CURRENT CHARGES	166.01
TOTAL AMOUNT DUE	166.01

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS
16-0276

OK TO PAY
10-17-16
Bard

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

TOTAL AMOUNT DUE 166.01

HILCO™
Electric Cooperative, Inc.
www.hilco.coop

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	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	166.01
Gross Due After	10/27/2016	Gross Due	181.01

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

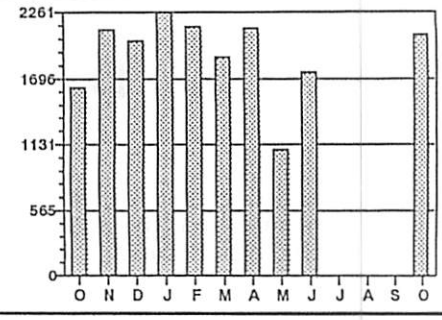
SIGNATURE: _____

0004709449800 0000016601 0000018101 0

4706893700 // 1

USAGE HISTORY

Average KWH Per Day	Total Cost Per KWH	Average Cost Per Day
74	.1095099	8.06



HILCO™ Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

1 106

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

Due Date For Current Charges:	10/27/2016
Amount Due:	225.70

Your HILCO Voting District is # 5

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 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	25215	2061	182.92	29.50	13.28
31-40-052-085		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	225.70
TOTAL AMOUNT DUE	225.70

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
Brad

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

TOTAL AMOUNT DUE 225.70

HILCO™ Electric Cooperative, Inc.
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ACCOUNT#: 4706893700

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	225.70
Gross Due After	10/27/2016	Gross Due	225.70

☐ 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 00000022570 00000022570 0

4707073400 // 1

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1 109

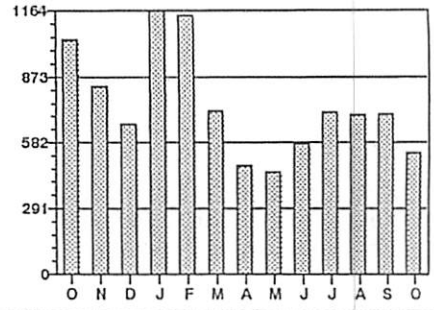
JOHNSON COUNTY
HAMM CREEEK PARK FM 916
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day
19

Total Cost Per KWH
.1531144

Average Cost Per Day
2.91



Due Date For Current Charges:	10/27/2016
Amount Due:	81.61

Your HILCO Voting District is # 5

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 PAGE 1 of 1

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707073400	2	84171498	13629	14162	533	47.31	29.50	4.80
31-40-052-035		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	84.86
PAYMENTS	84.86 CR
TOTAL CURRENT CHARGES	81.61
TOTAL AMOUNT DUE	81.61

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
Bend

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

TOTAL AMOUNT DUE 81.61

HILCO™
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Return This Portion With Your Payment

ACCOUNT#: 4707073400

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	81.61
Gross Due After	10/27/2016	Gross Due	81.61

☐ 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 0000008161 0000008161 0

4707448800

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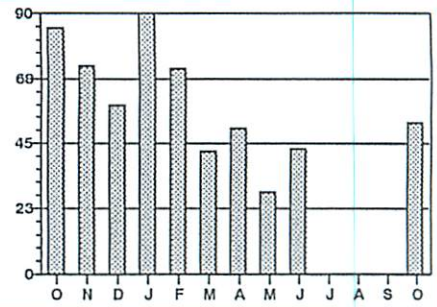
JOHNSON COUNTY C-11 P-11
FM 916 PAVILION #1
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day	2
Total Cost Per KWH	.6971154
Average Cost Per Day	1.29



Due Date For Current Charges:	10/27/2016
Amount Due:	36.25

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 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	5236	52	4.62	29.50	2.13
31-40-052-085		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	36.25
TOTAL AMOUNT DUE	36.25

16-0274
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSad

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

TOTAL AMOUNT DUE 36.25

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ACCOUNT#: 4707448800
CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	36.25
Gross Due After	10/27/2016	Gross Due	36.25

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

SIGNATURE: _____

0004707448800 00000003625 00000003625 0

4707448700 // 1

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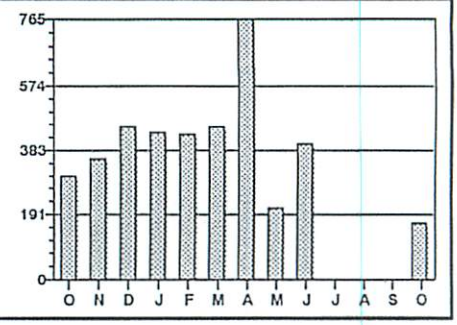
JOHNSON COUNTY
FM 916 PAVILION #2
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day
6

Total Cost Per KWH
.2854268

Average Cost Per Day
1.67



Due Date For Current Charges:	10/27/2016
Amount Due:	46.81

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 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	19260	164	14.56	29.50	2.75
31-40-052-036		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	46.81
TOTAL AMOUNT DUE	46.81

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSord

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

TOTAL AMOUNT DUE 46.81

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ACCOUNT#: 4707448700

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	46.81
Gross Due After	10/27/2016	Gross Due	46.81

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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SIGNATURE: _____

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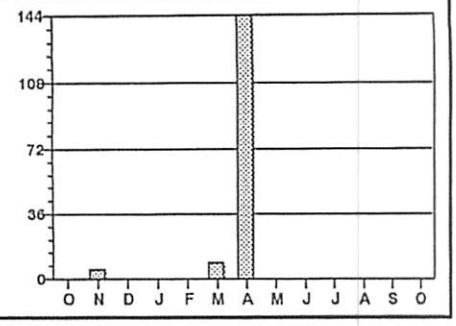
4707449100

USAGE HISTORY

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



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JOHNSON COUNTY C-11 P-11
FM 916 EQISITES 1-5
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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
4707449100	2	83600904	668	668	0	0.00	29.50	1.84
31-40-052-086		1	09/06/16	10/04/16	.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

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSeal

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

TOTAL AMOUNT DUE 31.34

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ACCOUNT#: 4707449100
CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	Gross Due	31.34

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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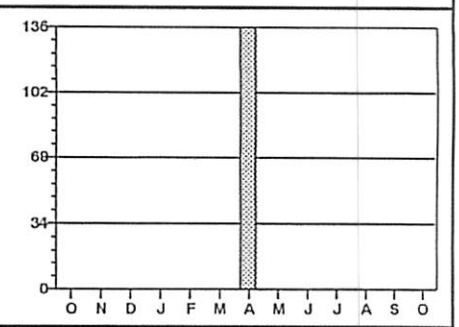
SIGNATURE: _____

0004707449100 00000003134 00000003134 0

4707449200

USAGE HISTORY

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



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JOHNSON COUNTY C-11 P-11
FM 916 EQUISITES 6-10
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
Dad

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

TOTAL AMOUNT DUE 31.34

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ACCOUNT#: 4707449200

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	Gross Due	31.34

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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0004707449200 00000003134 00000003134 0

4707449300

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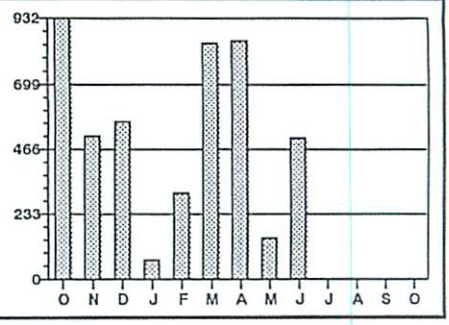
JOHNSON COUNTY C-11 P-11
FM 916 CAMPING #1-4
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day 0

Total Cost Per KWH

Average Cost Per Day 1.12



Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSand

Due date does not apply to any past due balance.

TOTAL AMOUNT DUE 31.34

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ACCOUNT#: 4707449300
CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	Gross Due	31.34

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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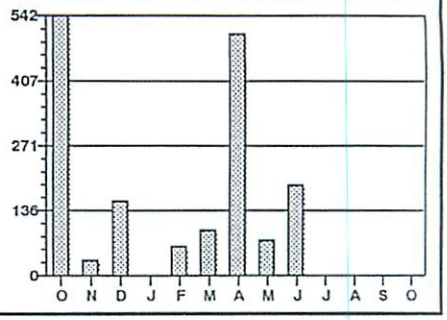
SIGNATURE: _____

0004707449300 00000003134 00000003134 0

4707449400

USAGE HISTORY

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



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

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0274
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
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* Due date does not apply to any past due balance.

TOTAL AMOUNT DUE 31.34

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ACCOUNT#: 4707449400

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	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.

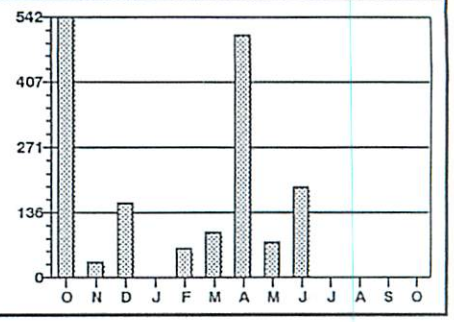
SIGNATURE: _____

0004707449400 00000003134 00000003134 0

4707449400

USAGE HISTORY

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



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

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0274

JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSad

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

TOTAL AMOUNT DUE 31.34

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ACCOUNT#: 4707449400

CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	Gross Due	31.34

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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SIGNATURE: _____

0004707449400 00000003134 00000003134 0

4707449600 // 1

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Electronic Service Requested

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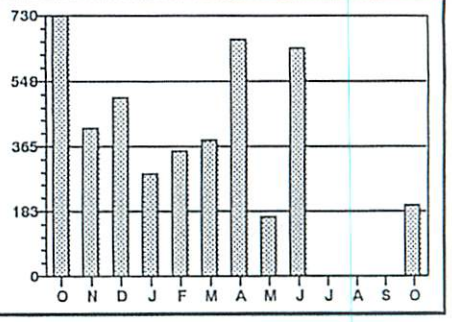
JOHNSON COUNTY
FM 916 CAMPING 10-14
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day
7

Total Cost Per KWH
.2510000

Average Cost Per Day
1.79



Due Date For Current Charges:	10/27/2016
Amount Due:	50.20

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 ENERGY CHARGE = 0.063750 COST PER KWH = .088750 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	2	83603501	19670	19870	200	17.75	29.50	2.95
31-40-052-086		1	09/06/16	10/04/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	50.20
TOTAL AMOUNT DUE	50.20

16-0274
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BSud

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

TOTAL AMOUNT DUE 50.20

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ACCOUNT#: 4707449600

CYCLE: 02

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www.hilco.coop

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	50.20
Gross Due After	10/27/2016	Gross Due	50.20

☐ CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

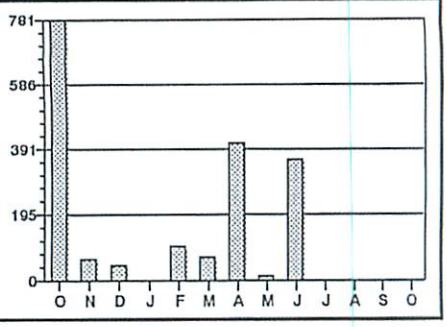
SIGNATURE: _____

0004707449600 00000005020 00000005020 0

4707449700 // 1

USAGE HISTORY

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



HILCO™ Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

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PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

1 113

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

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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
31-40-052-036		1	09/06/16	10/04/16	.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

14-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
BJ

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

HILCO™ Electric Cooperative, Inc.
www.hilco.coop

ACCOUNT#: 4707449700
CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	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.

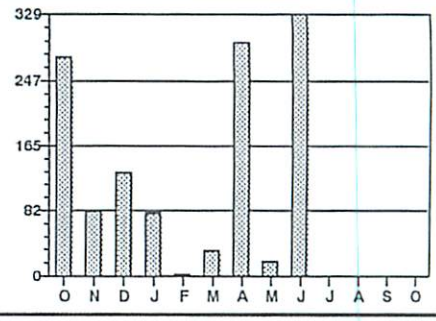
SIGNATURE: _____

0004707449700 00000003134 00000003134 0

4707449800 // 1

USAGE HISTORY

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



HILCO™
Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

1 114

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

Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	2	83603511	5306	5306	0	0.00	29.50	1.84
31-40-052-086		1	09/06/16	10/04/16	.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

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
Bsand

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

TOTAL AMOUNT DUE 31.34

Return This Portion With Your Payment

HILCO™
Electric Cooperative, Inc.
www.hilco.coop

ACCOUNT#: 4707449800
CYCLE: 02

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	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: _____

0004707449800 00000003134 00000003134 0

4707449900 // 1

HILCO™
Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

1 115

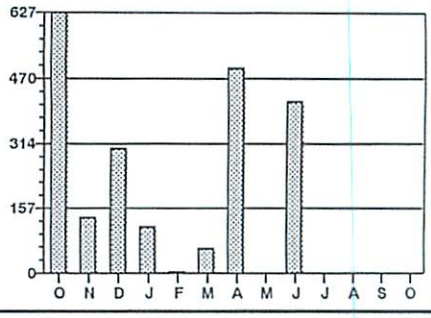
JOHNSON COUNTY
FM 916 CAMPING 26-29
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day 0

Total Cost Per KWH

Average Cost Per Day 1.12



Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0274
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
bjend

* 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

HILCO™
Electric Cooperative, Inc.
www.hilco.coop

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

Billing Date	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	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: _____

00047074499 00 00000003134 00000003134 0

4707450000 // 1

HILCO™
Electric Cooperative, Inc.
PO BOX 127
ITASCA TX 76055-0127
Electronic Service Requested

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
ITASCA, TEXAS 76055
PERMIT NO. 2

1 116

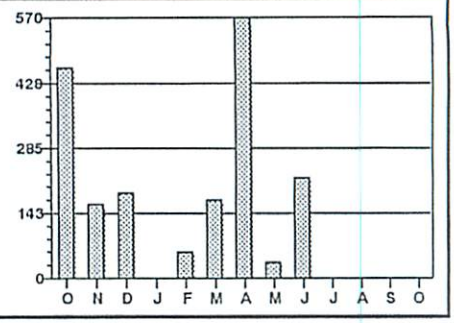
JOHNSON COUNTY
FM 916 CAMPING 30-32
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

USAGE HISTORY

Average KWH Per Day
0

Total Cost Per KWH

Average Cost Per Day
1.12



Due Date For Current Charges:	10/27/2016
Amount Due:	31.34

Your HILCO Voting District is # 3

PCRF FACTOR = .025000 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	09/06/16	10/04/16	.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

16-0276
JOHNSON COUNTY
OCT 13 2016
PUBLIC WORKS

OK TO PAY
10-17-16
Bard

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

TOTAL AMOUNT DUE 31.34

HILCO™
Electric Cooperative, Inc.
www.hilco.coop

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	10/11/2016	Cash ____ Check ____	
Due Date	10/27/2016	Net Due	31.34
Gross Due After	10/27/2016	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: _____

0004707450000 00000003134 00000003134 0

MP2 ENERGY

Johnson County
Invoice #: 1252281
Account #: 00002027
Service Period: 9/16/2016 - 10/17/2016

Invoice Date: 10/18/2016
Due Date: 11/17/2016
Amount Due: $2,847.67

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183709LG	A	14,001	13,664	100	33,700		72.96

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

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

ESI ID:
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:
AEP 877-373-4858
CenterPoint 800-332-7143
Nueces 361-387-2581
Oncor 888-313-4747
Sharyland 800-442-8688
TNMP 888-866-7456

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1	5.00000	$5.00
Aggregator Fee	33,700	0.00059	$19.98
Energy Rate	33,700	0.04761	$1,604.46
Energy Losses Passthrough	1,543	0.03082	$47.55
Load Zone Basis Passthrough	35,243	0.00067	$23.52
Subtotal – Energy Charges			$1,700.51
TDSP Charges			
Energy Efficiency Cost Recovery Factor	33,700	0.00050	$15.47
Nuclear Decommissioning Fee	125	0.05300	$6.63
Transition Charge (TC2)	125	-0.14700	($18.38)
Meter Charge	1	22.14000	$22.14
Customer Charge	1	6.80000	$6.80
Advanced Metering Charges	1	3.98000	$3.98
Transmission Cost Recovery Factor	125	4.02630	$503.29
Distribution System Charge	125	4.38000	$547.50
Subtotal – TDSP Charges			$1,087.43
Taxes			
STATE SALES TAX	2,820.00	0.0000%	$ .00
CITY SALES TAX	2,820.00	0.0000%	$ .00
PUCA Assessment	2,760.26	0.1670%	$4.61
Miscellaneous Gross Receipts Fee	2,760.26	1.9970%	$55.12
Subtotal – Taxes			$59.73
Total Current Charges			$2,847.67

JOHNSON COUNTY
OCT 18 2016
PUBLIC WORKS

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
$3,059.21	$2,847.67	($3,059.21)	$ .00	$ .00	$2,847.67	11/17/2016

A late fee of $113.91 will be assessed if the statement is paid after 11/17/2016.
Your total balance due after 11/17/2016 will be $2,961.58

Please return this portion with your payment

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

Invoice Number: 1252281
Account Number: 00002027 4
Due Date: 11/17/2016
Amount Due: $2,847.67

AMOUNT ENCLOSED

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

1252281 00002027 4 000284767 0 8

TXU energy

Customer Name: JOHNSON COUNTY
Account Number: 900009245416
Invoice Number: 054301879605
Invoice Date: 10/15/2016

SC
PO 17-0124

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
$302.10	$302.10 CR	$0.00	$150.74	$150.74	11/14/2016

See remaining pages for invoice details.

Customer Communications

With Paperless Billing, you can view up to 27 months of your invoice history online. Clear out space in your filing cabinet and sign up today at txu.com/create or call us at 1-888-399-5501. Mother Nature will thank you too!

Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

JOHNSON COUNTY
OCT 18 2016
PUBLIC WORKS

OK TO PAY
10-18-16
BSad

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℠ program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid℠ program $ _____

Recurring monthly donation to TXU Energy Aid℠ program $ _____

Account Number: 900009245416

Amount Due	Due Date
$150.74	11/14/2016

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

002935 1/2

AB 01 002935 29645 B 10 A

JOHNSON COUNTY
2 N MAIN ST
CLEBURNE TX 76033-5500

TXU ENERGY
PO BOX 650638
DALLAS, TX 75265-0638

21900009245416000001507400000000009

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1202601548	10/01/2016	004104193

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
216.37	-216.37	0.00	216.37	216.37

JOHNSON COUNTY PUBLIC WORKS
ERIK DUMAS
204 S BUFFALO AVE
Cleburne TX 76033-5404

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #
17-0330

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
216.37	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JOHNSON COUNTY PUBLIC WORKS 103 S WALNUT ST					
10/01/16 - 10/31/16			1.0000	08YD FRONT LOAD SERVICE	210.96
10/01/16 - 10/31/16			1.0000	COMMERCIAL LOCKS	5.41
				Site Total $	216.37

JOHNSON COUNTY
OCT 05 2016
PUBLIC WORKS

OK TO PAY
10-13-16
Bond

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

Customer ID	004104193	Date	10/01/2016
Invoice	1202601548	Amount Due	216.37
Amount Paid with this Coupon:			

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESSEE
004662 000017842
JOHNSON COUNTY PUBLIC WORKS
ERIK DUMAS
204 S BUFFALO AVE
CLEBURNE TX 76033-5404

REMIT TO
Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00410419312026015480000021637 8

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1202601573	10/01/2016	004104242

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
284.22	-284.22	0.00	284.22	**284.22**

Johnson County Courthouse
Auditor's office
1 N MAIN ST #314
Cleburne TX 76033-5543

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
17-0330	284.22	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Johnson County Courthouse 1 N MAIN ST					
10/01/16 - 10/31/16			1.0000	06YD FRONT LOAD SERVICE	284.22
				Site Total $	**284.22**

JOHNSON COUNTY
OCT 05 2016
PUBLIC WORKS

OK TO PAY
10-13-16
Bed

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004104242	Date	10/01/2016
Invoice	1202601573	Amount Due	284.22
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...

PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE

004651 000017853

JOHNSON COUNTY COURTHOUSE
AUDITOR'S OFFICE
1 N MAIN ST # 314
CLEBURNE TX 76033-5543

2

REMIT TO

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00410424212026015730000028422 1

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1202601716	10/01/2016	004104450

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
343.66	-343.66	0.00	343.66	343.66

AUDITOR'S OFFICE
1 N MAIN ST #314
Cleburne TX 76033-5543

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
17-0330	343.66	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JOHNSON COUNTY DISTRICT COURT 204 S BUFFALO AVE					
10/01/16 - 10/31/16			1.0000	08YD FRONT LOAD SERVICE	343.66
				Site Total $	343.66

JOHNSON COUNTY
OCT 05 2016
PUBLIC WORKS

OK TO PAY
10-13-16
Bord

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004104450	Date	10/01/2016
Invoice	1202601716	Amount Due	343.66
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...

PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESSEE

004579 000017925

AUDITOR'S OFFICE
1 N MAIN ST # 314
CLEBURNE TX 76033-5543

REMIT TO

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00410445012026017160000034366 2

WASTE CONNECTIONS INC HAS MERGED WITH PROGRESSIVE WASTE SOLUTIONS

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1202601577	10/01/2016	004104247

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
534.92	-284.22	0.00	284.22	534.92

Johnson County Services
ralph mcbroom
1 N MAIN ST #314
Cleburne TX 76033-5543

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
17-0330	284.22	0.00	0.00	250.70

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Johnson County Services 1102 E KILPATRICK ST					
10/01/16 - 10/31/16			1.0000	06YD FRONT LOAD SERVICE	284.22
				Site Total $	284.22

JOHNSON COUNTY
OCT 05 2016
PUBLIC WORKS

OK TO PAY
10-13-16
BBed

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at: pwshub.com

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004104247	Date	10/01/2016
Invoice	1202601577	Amount Due	534.92
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...

PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE

004649 000017855

JOHNSON COUNTY SERVICES
RALPH MCBROOM
1 N MAIN ST # 314
CLEBURNE TX 76033-5543

REMIT TO

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

0041042471202601577000005349 25