



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

Remember how winter's frigid temps get your heating system working extra hard, driving up your energy usage. When temps drop and stay there for days on end, it's vital that your heating system runs efficiently. Check your furnace filters monthly and change if necessary. Request that United perform a free home energy audit to learn if your home is wasting energy...Looking Out For You.

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 98682BA16-A-1
149 1 AT 0.396



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



AUTHORIZATION FOR PAYMENT
MATERIALS HAVE BEEN RECEIVED
DATE: 11-21-16
SIGNED: [Signature]

Total Current and Prior Due:	867.46
If not paid by	12/02/16
Amount will be	868.71

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

17-0248

Statement Date 11/16/16 page: 1 of 2 ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
68171-001	2744 W FM 4,CLEBURNE	200	10/12	11/12	078-614-325	1	81039	83959	2920	
	PRIOR BALANCE (NOW PAST DUE)									129.82
	Brazos Energy Charge								\$0.0827000/kWh	241.48
	Brazos PCRF								\$0.021000-/kWh	61.32 -
	- Total Brazos Charges									180.16
	United Delivery Charge								\$0.0122000/kWh	35.62
	United Facility Charge									17.50
	- Total United Charges									53.12
	CURRENT DUE FOR LOCATION									233.28
	TOTAL DUE FOR LOCATION									363.10
68171-002	2744 W FM 4,CLEBURNE	200	10/12	11/12	078-614-323	1	55376	57885	2509	
	PRIOR BALANCE (NOW PAST DUE)									249.85
	Brazos Energy Charge								\$0.0827000/kWh	207.49
	Brazos PCRF								\$0.021000-/kWh	52.69 -
	- Total Brazos Charges									154.80
	United Delivery Charge								\$0.0122000/kWh	30.61
	United Facility Charge									17.50
	- Total United Charges									48.11
	CURRENT DUE FOR LOCATION									202.91
	TOTAL DUE FOR LOCATION									452.76

Weather information during the billing period from the Stephenville Weather Station AVERAGE DAILY HIGH: 78.6 AVERAGE DAILY LOW: 58.6



Please return this portion of your bill with your payment

Statement Date 11/16/16	ACCOUNT # 68171-XXX	Total Current and Prior Due: 867.46	Special Messages about your account
Cycle 12		If not paid by 12/02/16	
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 868.71	

We accept credit cards online or contact your local office

CURRENT \$461.19

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

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

JOHNSON COUNTY PRECINCT I
2744 W FM 4
CLEBURNE TX 76033

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



United Cooperative Services
PO Box 290
Stephenville TX 76401

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

Remember how winter's frigid temps get your heating system working extra hard, driving up your energy usage. When temps drop and stay there for days on end, it's vital that your heating system runs efficiently. Check your furnace filters monthly and change if necessary. Request that United perform a free home energy audit to learn if your home is wasting energy...Looking Out For You.

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 98682BA16-A-1
149 1 AT 0.396



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



Total Current and Prior Due:	867.46
If not paid by	12/02/16
Amount will be	868.71

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 11/16/16

page: 2 of 2

ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
68171-003	2744 W FM 4,CLEBURNE	200	10/12	11/12	098-146-509	1	371	371		26.60
	PRIOR BALANCE (NOW PAST DUE)									
	Brazos Energy Charge								\$0.0827000/kWh	.00
	Brazos PCRF								\$0.021000-/kWh	.00
	- Total Brazos Charges									.00
	United Delivery Charge								\$0.0122000/kWh	.00
	United Facility Charge									17.50
	- Total United Charges									17.50
	Minimum Bill									7.50
	CURRENT DUE FOR LOCATION									25.00
	TOTAL DUE FOR LOCATION									51.60
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 78.6 AVERAGE DAILY LOW: 58.6				



Please keep for your records

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION



United Cooperative Services
PO Box 290
Stephenville TX 76401

Account #: <u>97608-001</u>	Due Date 12/02/16
Total Amount Due: 2170.94	
Service Address: FM 731, BURLESON	
Rate: 300 Small Commercial	
Map #: 31-22-80-82-06-001	

RETURN SERVICE REQUESTED

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

AUTSCH 5-DIGIT 76031 2 P55 96682AA16-A-1
469 1 AV 0.373



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



PO 17-0483

Monthly Electric Usage	
Weather information during the billing period from the Stephenville weather station.	
Average Daily High - 82.7 Average Daily Low - 58.0 Average Cost per Day: 33.57	
Messages from United	

Explanation of Current Charges
Statement Date: 11/16/16
Usage Period 09/27/16 to 10/27/16 (30 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	9362	9462	120.0000	12000

Energy Charge 527.62
-Includes PCRf/kWh of .021000-
Demand Charge 479.73
Demand used 46.32
Demand billed 49.92
Total current bill 1007.35

* Remember how winter's frigid temps get your heating system working extra hard, driving up your energy usage. When temps drop and stay there for days on end, it's vital that your heating system runs efficiently. Check your furnace filters monthly and change if necessary. Request that United perform a free home energy audit to learn if your home is wasting energy...Looking Out For You.

OK TO PAY

11-21-16
Bout

Previous bill	1163.59
Payment received	.00
Adjustments	.00
PRIOR BALANCE (NOW PAST DUE)	1163.59
Total Current and Prior Due:	<u>2170.94</u>

JOHNSON COUNTY
YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION
NOV 21 2016
PUBLIC WORKS



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 11/16/16	Account #: 97608-001	Total Current and Prior Due: 2170.94
Cycle 12		If not paid by: 12/02/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be: 2170.94
We accept Credit Cards online or call your local office		

Special Messages About Your Account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

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

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



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

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.



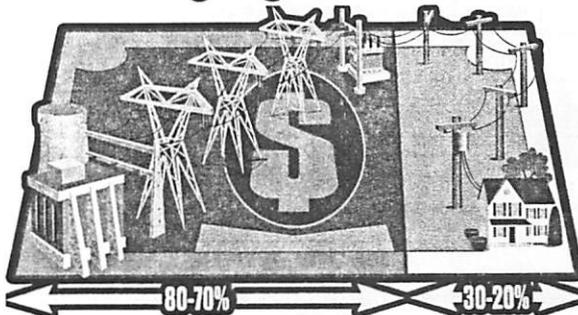
REPORTING POWER OUTAGES



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: JOHNSON COUNTY
 Account Number: 900011719989
 Invoice Number: 055101804761
 Invoice Date: 11/18/2016

OK TO PAY
 11-21-16
 Bled

Account Summary

Annex Fil PO 17-0114

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$27.55	\$0.00	\$27.55	\$27.59	\$55.14	12/19/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #21

Adjust your thermostat when your building's closed. That way your HVAC system and your team get the night off.

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

JOHNSON COUNTY

NOV 21 2016

PUBLIC WORKS

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900011719989

Amount Due	Due Date
\$55.14	12/19/2016

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

27.59

AB 01 003010 47706 B 13 B



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900011719989000000551400000000005



003010 1/2

Customer Name: JOHNSON COUNTY
Account Number: 900011719989
Invoice Number: 055101804761
Invoice Date: 11/18/2016

Important Information

We know that you have a choice in your plan and electricity provider, and we're glad you've chosen TXU Energy. We're committed to providing you with outstanding customer service. Want to send a compliment, comment or complaint? Please email our executives at txuexec@txu.com 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	\$	27.55
Credits/Payments	\$	0.00
Balance Forward	\$	27.55
Debits/Charges	\$	0.00

DST 00072061



117199890001900550104801010550101804761



Customer Name: JOHNSON COUNTY
 Account Number: 900011719989
 Invoice Number: 055101804761
 Invoice Date: 11/18/2016

ESI ID Detail:

Service Address: 102 S MILL ST CLEBURNE, TX 76033-5529
Product: Unmetered LightingSM

ESI ID: 10443720008356038

The average price you paid for electric service this month was 69.0 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
7008743562SD	29	Actual	10/19/2016	0	11/16/2016	40	1.00	40		
TOTAL								40	0	0

Electric Service Commercial

TXU Energy Unmetered LightingSM
 Energy Charge \$ 4.68
 Guard Light 100W Sodium Vapor \$ 14.95

Electric Service Distribution

Service Period: 10/19/2016 to 11/16/2016
 TDU Delivery Charges \$ 7.96
 Subtotal \$ 7.96

Commercial Charges for Period	\$ 19.63
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Distribution Charges for Period	\$ 7.96
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Current Charges	\$ 27.59
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Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 054451886757
 Invoice Date: 11/16/2016

OK TO PAY

11-21-16
Send

Account Summary *SC 92 PO 17-0114*

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$150.74	\$150.74 CR	\$0.00	\$151.36	\$151.36	12/16/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #21

Adjust your thermostat when your building's closed. That way your HVAC system and your team get the night off.

JOHNSON COUNTY

NOV 21 2016

PUBLIC WORKS

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900009245416

Amount Due	Due Date
\$151.36	12/16/2016

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

AB 01 003379 46347 B 14 A



JOHNSON COUNTY
 2 N MAIN ST
 CLEBURNE TX 76033-5500



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009245416000001513600000000006

003379 1/2

Customer Name: JOHNSON COUNTY
Account Number: 900009245416
Invoice Number: 054451886757
Invoice Date: 11/16/2016

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		\$	150.74
Credits/Payments			
Inc. Check Payment	11/01/2016	\$	150.74 CR
Subtotal		\$	150.74 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00

DST 00072061

Account Number	900009245416
Invoice Number	054451886757
Invoice Date	11/16/2016

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

TXU ENERGY
PO BOX 650764
DALLAS TX 75265-0764

5129367120 TXU ENERGY



Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 054451886757
 Invoice Date: 11/16/2016

ESI ID Detail:

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

ESI ID: 10443720004888120

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

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
7001756150MH	29	Actual	10/13/2016	0	11/10/2016	640	1.00	640		
TOTAL								640	0	0

Electric Service Commercial

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

Electric Service Distribution

Service Period: 10/13/2016 to 11/10/2016
 TDU Delivery Charges \$ 61.53
Subtotal \$ 61.53

Commercial Charges for Period	\$ 89.83
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Distribution Charges for Period	\$ 61.53
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Current Charges	\$ 151.36
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Customer Name: JOHNSON CO JAIL
 Account Number: 900009245037
 Invoice Number: 054976813584
 Invoice Date: 11/18/2016

OK TO PAY
 11-21-16
 Bond

paid by PO 17-0114

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$31.46	\$0.00	\$31.46	\$31.53	\$62.99	12/19/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #21

Adjust your thermostat when your building's closed. That way your HVAC system and your team get the night off.

JOHNSON COUNTY

NOV 21 2016

PUBLIC WORKS

How to Contact Us

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 900009245037

Amount Due	Due Date
\$62.99	12/19/2016

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

31.53

AB 01 002967 47706 B 13 B



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000092450370000000629900000000007

002967 1/2

Customer Name: JOHNSON CO JAIL
Account Number: 900009245037
Invoice Number: 054976813584
Invoice Date: 11/18/2016

Important Information

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

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

Account Summary Detail

Previous Balance	\$	31.46
Credits/Payments	\$	0.00
Balance Forward	\$	31.46
Debits/Charges	\$	0.00



DST 00072061



To ensure proper payment please ensure that you have provided an up-to-date address and contact information on your account.

TXU ENERGY
PO BOX 650764
DALLAS TX 75265-0764





Customer Name: JOHNSON CO JAIL
 Account Number: 900009245037
 Invoice Number: 054976813584
 Invoice Date: 11/18/2016

ESI ID Detail:

Service Address:
 Product:

116 S MILL ST GRDL CLEBURNE, TX 76033-5529
 Unmetered LightingSM

ESI ID: 10443720005269017

The average price you paid for electric service this month was 45.0 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
7001794025MV	29	Actual	10/19/2016	0	11/16/2016	70	1.00	70		
TOTAL								70	0	0

Electric Service Commercial

Electric Service Distribution

TXU Energy Unmetered LightingSM

Service Period: 10/19/2016 to 11/16/2016

Energy Charge \$ 8.19
 Guard Light 175W Mercury Vapor \$ 14.95

TDU Delivery Charges \$ 8.39
Subtotal \$ 8.39

Commercial Charges for Period	\$ 23.14
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Distribution Charges for Period	\$ 8.39
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Current Charges	\$ 31.53
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Adjustments: Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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.

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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	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0004	09/13/2016	10/11/2016	68.00	\$19.97	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$64.50	-\$64.50	\$0.00	\$0.00	\$19.97	\$19.97

CNE Account ID: 1-VBO-2999		ONCOR Account ID: 10443720002800453		Service Location: 1102 E KILPATRICK ST BLDG MAIN, CLEBURNE, TX, 76031-1900	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0018	09/13/2016	10/11/2016	30,360.00	\$2,523.26	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$5,788.51	-\$5,788.51	\$0.00	\$0.00	\$2,523.26	\$2,523.26

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	
0035897999-0012	09/13/2016	10/11/2016	4,700.00	\$736.87	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,820.00	-\$1,820.00	\$0.00	\$0.00	\$736.87	\$736.87

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	
0035897999-0001	09/14/2016	10/12/2016	0.00	\$14.60	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$29.20	-\$29.20	\$0.00	\$0.00	\$14.60	\$14.60



CURRENT CHARGES SUMMARY (BY SITE);, continued

CNE Account ID: 1-VBO-3822		ONCOR Account ID: 10443720002947238		Service Location: 00002 N Main St,Cleburne,TX,76031-0000	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0005	09/15/2016	10/13/2016	94,500.00	\$6,558.76	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$13,786.10	\$-13,786.10	\$0.00	\$0.00	\$6,558.76	\$6,558.76

CNE Account ID: 1-VBO-3747		ONCOR Account ID: 10443720002935396		Service Location: 1 N Main St,Cleburne,TX,76033-5543	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0006	09/15/2016	10/13/2016	58,200.00	\$5,356.89	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$12,306.01	\$-12,306.01	\$0.00	\$0.00	\$5,356.89	\$5,356.89

CNE Account ID: 1-182FKVS		ONCOR Account ID: 10443720009468617		Service Location: 3425 COUNTY ROAD 920 CELL,CROWLEY,TX,76036-5513	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0002	09/07/2016	10/05/2016	2,939.00	\$263.95	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$570.12	\$-570.12	\$0.00	\$0.00	\$263.95	\$263.95

CNE Account ID: 1-UJT67X		ONCOR Account ID: 10443720008600349		Service Location: 105 S Walnut St Bldg Gym,Cleburne,TX,76033-5422	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0013	09/16/2016	10/16/2016	5,201.00	\$611.98	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,296.49	\$-1,296.49	\$0.00	\$0.00	\$611.98	\$611.98



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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	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0014	09/16/2016	10/16/2016	5,572.00	\$665.78	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,587.96	\$-1,587.96	\$0.00	\$0.00	\$665.78	\$665.78

CNE Account ID: 1-VBO-4306		ONCOR Account ID: 10443720003021731		Service Location: 220 Featherston St,Cleburne,TX,76033-5454	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0011	09/19/2016	10/17/2016	3,823.00	\$432.70	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,088.04	\$-1,088.04	\$0.00	\$0.00	\$432.70	\$432.70

CNE Account ID: 1-VEC-1032		ONCOR Account ID: 10443720002935675		Service Location: 113 W Chambers St,Cleburne,TX,76033-5511	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0009	09/19/2016	10/17/2016	1,839.00	\$220.50	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$943.56	\$-943.56	\$0.00	\$0.00	\$220.50	\$220.50

CNE Account ID: 1-VBO-3750		ONCOR Account ID: 10443720002935520		Service Location: 102 S Mill St,Cleburne,TX,76033-5529	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0007	09/19/2016	10/17/2016	5,786.00	\$459.49	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,077.72	\$-1,077.72	\$0.00	\$0.00	\$459.49	\$459.49

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CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID: 1-VE6-3348	ONCOR Account ID: 10443720006883034	Service Location: 00204 S Buffalo Ave, Cleburne, TX, 76033-5404			
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Invoice ID	From	To	kWh	Current Charges
0035897999-0015	09/19/2016	10/17/2016	200,000.00	\$14,577.80

SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$32,664.68	\$-32,665.48	\$0.00	\$0.00	\$14,577.80	\$14,577.00

CNE Account ID: 1-VBO-3759	ONCOR Account ID: 10443720002937411	Service Location: 116 S Mill St, Cleburne, TX, 76033-5529			
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Invoice ID	From	To	kWh	Current Charges
0035897999-0008	09/19/2016	10/17/2016	1,440.00	\$135.08

SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$374.74	\$-374.74	\$0.00	\$0.00	\$135.08	\$135.08

CNE Account ID: 1-UJT6A3	ONCOR Account ID: 10443720009963225	Service Location: 226 Featherston St Perm, Cleburne, TX, 76033-5454			
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Invoice ID	From	To	kWh	Current Charges
0035897999-0003	09/20/2016	10/18/2016	2,601.00	\$289.00

SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$728.18	\$-728.18	\$0.00	\$0.00	\$289.00	\$289.00

CNE Account ID: 1-VD8-3663	ONCOR Account ID: 10443720005164888	Service Location: 00103 S Walnut St Grdl, Cleburne, TX, 76033-5422			
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Invoice ID	From	To	kWh	Current Charges
0035897999-0010	09/21/2016	10/19/2016	70.00	\$16.96

SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$33.96	\$-33.96	\$0.00	\$0.00	\$16.96	\$16.96

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CURRENT CHARGES SUMMARY (BY SITE):, continued

CNE Account ID: 1-UL1DLC		ONCOR Account ID: 10443720008934126		Service Location: 1700 Island Grove Rd Ste D,Cleburne,TX,76033-0000	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0016	09/21/2016	10/19/2016	3,254.00	\$271.68	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$587.32	\$-587.32	\$0.00	\$0.00	\$271.68	\$271.68

CNE Account ID: 1-UJT690		ONCOR Account ID: 10443720008711918		Service Location: 810 E KILPATRICK,CLEBURNE,TX,76031-1954	
Invoice ID	From	To	kWh	Current Charges	
0035897999-0017	09/23/2016	10/23/2016	6,048.00	\$560.05	
SubTotals for site					
Previous Balance	Payments	Late/Finance Charge	Credits/Adjustments	Current Charges	Total Amount Due
\$1,314.27	\$-1,314.27	\$0.00	\$0.00	\$560.05	\$560.05

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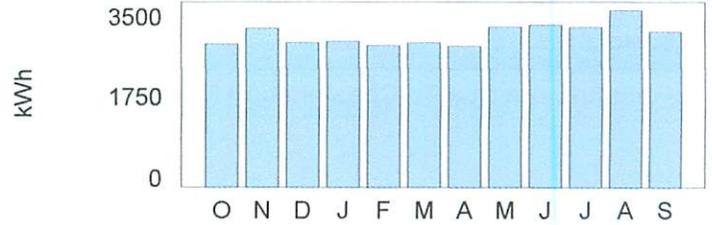
STATEMENT DATE
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SITE NAME Johnson County - 10443720009468617
SERVICE LOCATION 3425 COUNTY ROAD 920 CELL
 CROWLEY, TX 76036-5513
ONCOR ACCOUNT ID 10443720009468617
CNE INVOICE ID 0035897999-0002
kWh 2,939.00
SERVICE PERIOD 09/07/2016 to 10/05/2016
PRODUCT Fixed Price Solutions

Tower

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,939.00	kWh at 0.0525570 \$/kWh	\$154.47
Service Charge			\$5.00
Subtotal Contract Charges			\$159.47
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	164.76	kWh at 0.0271990 \$/kWh	\$4.48
Subtotal Line Losses			\$4.48
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,103.76	kWh at 0.0004803 \$/kWh	\$1.49
RUC Capacity-Short Charge 09/07/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/05/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/07/2016 - 09/30/2016	2,480.25	kWh at 0.0000096 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/05/2016	458.75	kWh at 0.0000168 \$/kWh	\$0.01
Subtotal Market Charges			\$1.52
Subtotal Charges from Constellation NewEnergy			\$165.47
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-2.40
Taxable Utility Charges (see attached statement for details)			\$98.70
Subtotal Charges from UDC Charges			\$96.30
Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$265.91	0.0016670	\$0.44
Subtotal Charges from Taxes			\$0.44

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STATEMENT DATE
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	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,939.00	kWh at 0.0005930 \$/kWh	\$1.74
Subtotal			\$1.74
Total Amount Due To Constellation NewEnergy			\$263.95

OK TO PAY
11-14-16
Beard

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Johnson County
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SITE NAME	Johnson County - 10443720007180071
SERVICE LOCATION	2401 Pipeline Rd Cell 3 Cleburne, TX 76033-7748
ONCOR ACCOUNT ID	10443720007180071
CNE INVOICE ID	0035897999-0001
kWh	0.00
SERVICE PERIOD	09/14/2016 to 10/12/2016
PRODUCT	Fixed Price Solutions

Tower

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	0.00	kWh at 0.0450230 \$/kWh	\$0.00
Service Charge			\$5.00
Subtotal Contract Charges			\$5.00
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	0.00	kWh at 0.0000000 \$/kWh	\$0.00
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	0.00	kWh at 0.0000000 \$/kWh	\$0.00
RUC Capacity-Short Charge 09/14/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/12/2016	0.00	kWh at 0.0000043 \$/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
11-14-16
Boyd

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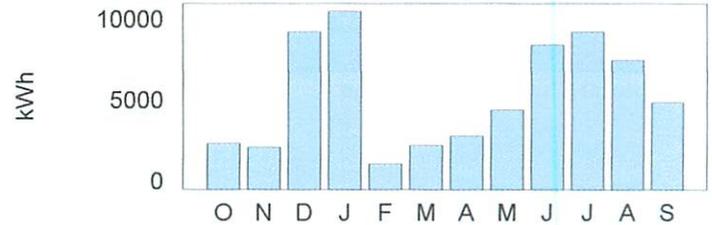
STATEMENT DATE
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SITE NAME Johnson County - 10443720007520885
SERVICE LOCATION 01102 E Kilpatrick St
 Cleburne, TX 76031-1900
ONCOR ACCOUNT ID 10443720007520885
CNE INVOICE ID 0035897999-0012
kWh 4,700.00
SERVICE PERIOD 09/13/2016 to 10/11/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	4,700.00	kWh at 0.0525570 \$/kWh	\$247.02
Service Charge			\$5.00
Subtotal Contract Charges			\$252.02
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	267.07	kWh at 0.0323484 \$/kWh	\$8.64
Subtotal Line Losses			\$8.64
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	4,967.07	kWh at 0.0008234 \$/kWh	\$4.09
RUC Capacity-Short Charge 09/13/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/11/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/13/2016 - 09/30/2016	3,229.08	kWh at 0.0000096 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/11/2016	1,470.93	kWh at 0.0000168 \$/kWh	\$0.02
Subtotal Market Charges			\$4.14
Subtotal Charges from Constellation NewEnergy			\$264.80
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-6.86
Taxable Utility Charges (see attached statement for details)			\$460.39
Subtotal Charges from UDC Charges			\$453.53

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$727.98	0.0199700	\$14.54
Reimbursement of PUCA	\$727.98	0.0016670	\$1.21
Subtotal Charges from Taxes			\$15.75

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	4,700.00	kWh at 0.0005930 \$/kWh	\$2.79
Subtotal			\$2.79
Total Amount Due To Constellation NewEnergy			\$736.87

OK TO PAY
11-14-16
B. Soid

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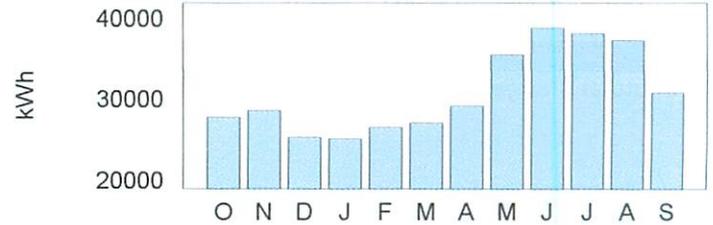
STATEMENT DATE
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DUE DATE
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SITE NAME Johnson County - 10443720002800453
SERVICE LOCATION 1102 E KILPATRICK ST BLDG MAIN
 CLEBURNE, TX 76031-1900
ONCOR ACCOUNT ID 10443720002800453
CNE INVOICE ID 0035897999-0018
kWh 30,360.00
SERVICE PERIOD 09/13/2016 to 10/11/2016
PRODUCT Fixed Price Solutions

Sheriff

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	30,360.00	kWh at 0.0525570 \$/kWh	\$1,595.63
Service Charge			\$5.00
Subtotal Contract Charges			\$1,600.63
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	1,717.39	kWh at 0.0300279 \$/kWh	\$51.57
Subtotal Line Losses			\$51.57
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	32,077.39	kWh at 0.0006468 \$/kWh	\$20.75
RUC Capacity-Short Charge 09/13/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/11/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/13/2016 - 09/30/2016	20,176.91	kWh at 0.0000096 \$/kWh	\$0.19
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/11/2016	10,183.09	kWh at 0.0000168 \$/kWh	\$0.17
Subtotal Market Charges			\$21.11
Subtotal Charges from Constellation NewEnergy			\$1,673.31
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-8.28
Taxable Utility Charges (see attached statement for details)			\$786.62
Subtotal Charges from UDC Charges			\$778.34

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$2,477.93	0.0199700	\$49.48
Reimbursement of PUCA	\$2,477.93	0.0016670	\$4.13
Subtotal Charges from Taxes			\$53.61
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	30,360.00	kWh at 0.0005930 \$/kWh	\$18.00
Subtotal			\$18.00
Total Amount Due To Constellation NewEnergy			\$2,523.26

OK TO PAY
 11-14-16
 B. Bird

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

CNE CUSTOMER ID
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BILLING GROUP ID
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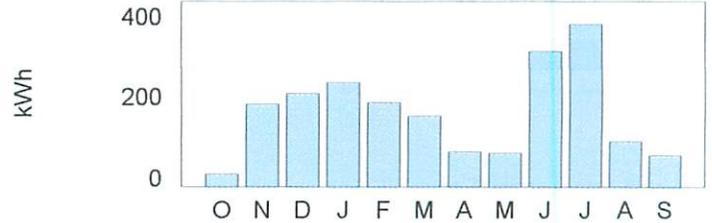
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720002792982
SERVICE LOCATION 409 N Buffalo Ave
 Cleburne, TX 76033-3818
ONCOR ACCOUNT ID 10443720002792982
CNE INVOICE ID 0035897999-0004
kWh 68.00
SERVICE PERIOD 09/13/2016 to 10/11/2016
PRODUCT Fixed Price Solutions

Desty

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	68.00	kWh at 0.0450230 \$/kWh	\$3.06
Service Charge			\$5.00
Subtotal Contract Charges			\$8.06
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	3.82	kWh at 0.0270399 \$/kWh	\$0.10
Subtotal Line Losses			\$0.10
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	71.82	kWh at 0.0004891 \$/kWh	\$0.04
RUC Capacity-Short Charge 09/13/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/11/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/13/2016 - 09/30/2016	44.37	kWh at 0.0000096 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/11/2016	23.63	kWh at 0.0000168 \$/kWh	\$0.00
Subtotal Market Charges			\$0.04
Subtotal Charges from Constellation NewEnergy			\$8.20
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-0.05
Taxable Utility Charges (see attached statement for details)			\$11.36
Subtotal Charges from UDC Charges			\$11.31

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$19.60	0.0016670	\$0.03
Reimbursement of MGRT	\$19.60	0.0199700	\$0.39
Subtotal Charges from Taxes			\$0.42
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	68.00	kWh at 0.0005930 \$/kWh	\$0.04
Subtotal			\$0.04
Total Amount Due To Constellation NewEnergy			\$19.97

OK TO PAY
 11-14-16
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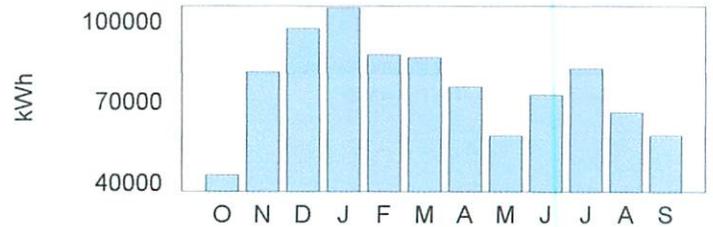
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720002935396
SERVICE LOCATION 1 N Main St
 Cleburne, TX 76033-5543
ONCOR ACCOUNT ID 10443720002935396
CNE INVOICE ID 0035897999-0006
kWh 58,200.00
SERVICE PERIOD 09/15/2016 to 10/13/2016
PRODUCT Fixed Price Solutions

Annex

12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	58,200.00	kWh at 0.0525570 \$/kWh	\$3,058.82
Service Charge			\$5.00
Subtotal Contract Charges			\$3,063.82
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	3,294.67	kWh at 0.0301285 \$/kWh	\$99.26
Subtotal Line Losses			\$99.26
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	61,494.67	kWh at 0.0006968 \$/kWh	\$42.85
RUC Capacity-Short Charge 09/15/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/13/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/15/2016 - 09/30/2016	34,519.83	kWh at 0.0000096 \$/kWh	\$0.33
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/13/2016	23,680.18	kWh at 0.0000168 \$/kWh	\$0.40
Subtotal Market Charges			\$43.58
Subtotal Charges from Constellation NewEnergy			\$3,206.66
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-25.28
Taxable Utility Charges (see attached statement for details)			\$2,027.01
Subtotal Charges from UDC Charges			\$2,001.73

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$5,268.18	0.0016670	\$8.78
Reimbursement of MGRT	\$5,268.18	0.0199700	\$105.21
Subtotal Charges from Taxes			\$113.99
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	58,200.00	kWh at 0.0005930 \$/kWh	\$34.51
Subtotal			\$34.51
Total Amount Due To Constellation NewEnergy			\$5,356.89

OK TO PAY
11-14-16
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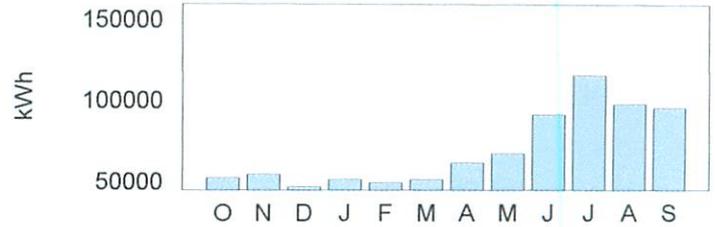
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720002947238
SERVICE LOCATION 00002 N Main St
 Cleburne, TX 76031-0000
ONCOR ACCOUNT ID 10443720002947238
CNE INVOICE ID 0035897999-0005
kWh 94,500.00
SERVICE PERIOD 09/15/2016 to 10/13/2016
PRODUCT Fixed Price Solutions

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12 MONTH HISTORY



PO 16-0267

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	94,500.00	kWh at 0.0450230 \$/kWh	\$4,254.67
Service Charge			\$5.00
Subtotal Contract Charges			\$4,259.67
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	5,349.60	kWh at 0.0301285 \$/kWh	\$161.18
Subtotal Line Losses			\$161.18
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	99,849.60	kWh at 0.0006968 \$/kWh	\$69.58
RUC Capacity-Short Charge 09/15/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/13/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/15/2016 - 09/30/2016	56,050.23	kWh at 0.0000096 \$/kWh	\$0.54
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/13/2016	38,449.77	kWh at 0.0000168 \$/kWh	\$0.65
Subtotal Market Charges			\$70.77
Subtotal Charges from Constellation NewEnergy			\$4,491.62
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-20.30
Taxable Utility Charges (see attached statement for details)			\$1,892.06
Subtotal Charges from UDC Charges			\$1,871.76

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$6,439.72	0.0016670	\$10.74
Reimbursement of MGRT	\$6,439.72	0.0199700	\$128.60
Subtotal Charges from Taxes			\$139.34
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	94,500.00	kWh at 0.0005930 \$/kWh	\$56.04
Subtotal			\$56.04
Total Amount Due To Constellation NewEnergy			\$6,558.76

OK TO PAY
11-14-16
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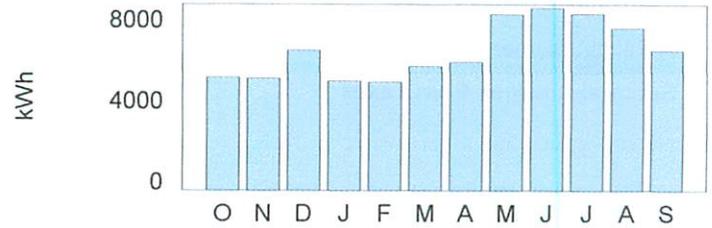
3000009-00003-46-0000028 of 0000082-C03-p3-6-313--P000009



SITE NAME Johnson County - 10443720008711918
SERVICE LOCATION 810 E KILPATRICK
 CLEBURNE, TX 76031-1954
ONCOR ACCOUNT ID 10443720008711918
CNE INVOICE ID ~~0035897999-0017~~
kWh 6,048.00
SERVICE PERIOD 09/23/2016 to 10/23/2016
PRODUCT Fixed Price Solutions

EOC

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	6,048.00	kWh at 0.0492440 \$/kWh	\$297.83
Service Charge			\$5.00
Subtotal Contract Charges			\$302.83
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	343.05	kWh at 0.0257340 \$/kWh	\$8.83
Subtotal Line Losses			\$8.83
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	6,391.05	kWh at 0.0011747 \$/kWh	\$7.51
RUC Capacity-Short Charge 09/23/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/23/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/23/2016 - 09/30/2016	1,673.34	kWh at 0.0000096 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/23/2016	4,374.66	kWh at 0.0000168 \$/kWh	\$0.07
Subtotal Market Charges			\$7.60
Subtotal Charges from Constellation NewEnergy			\$319.26
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-1.77
Taxable Utility Charges (see attached statement for details)			\$227.07
Subtotal Charges from UDC Charges			\$225.30



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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$549.92	0.0016670	\$0.92
Reimbursement of MGRT	\$549.92	0.0199700	\$10.98
Subtotal Charges from Taxes			\$11.90

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	6,048.00	kWh at 0.0005930 \$/kWh	\$3.59
Subtotal			\$3.59
Total Amount Due To Constellation NewEnergy			\$560.05

OK TO PAY
11-14-16
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STATEMENT DATE
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SITE NAME Johnson County - 10443720008934126
SERVICE LOCATION 1700 Island Grove Rd Ste D
 Cleburne, TX 76033-0000
ONCOR ACCOUNT ID 10443720008934126
CNE INVOICE ID 0035897999-0016
kWh 3,254.00
SERVICE PERIOD 09/21/2016 to 10/19/2016
PRODUCT Fixed Price Solutions

Tower

12 MONTH HISTORY



7017-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,254.00	kWh at 0.0450230 \$/kWh	\$146.50
Service Charge			\$5.00
Subtotal Contract Charges			\$151.50
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	183.33	kWh at 0.0235951 \$/kWh	\$4.33
Subtotal Line Losses			\$4.33
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	3,437.33	kWh at 0.0007108 \$/kWh	\$2.44
RUC Capacity-Short Charge 09/21/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/19/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/21/2016 - 09/30/2016	1,180.26	kWh at 0.0000096 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/19/2016	2,073.74	kWh at 0.0000168 \$/kWh	\$0.03
Subtotal Market Charges			\$2.48
Subtotal Charges from Constellation NewEnergy			\$158.31
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-2.66
Taxable Utility Charges (see attached statement for details)			\$108.29
Subtotal Charges from UDC Charges			\$105.63

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$268.53	0.0199700	\$5.36
Reimbursement of PUCA	\$268.53	0.0016670	\$0.45
Subtotal Charges from Taxes			\$5.81
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,254.00	kWh at 0.0005930 \$/kWh	\$1.93
Subtotal			\$1.93
Total Amount Due To Constellation NewEnergy			\$271.68

OK TO PAY
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 Suite 305
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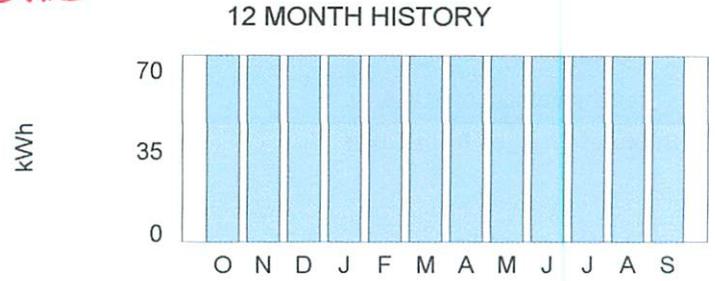
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STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

Electrms Fil

SITE NAME	Johnson County - 10443720005164888
SERVICE LOCATION	00103 S Walnut St Grdl Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720005164888
CNE INVOICE ID	0035897999-0010
kWh	70.00
SERVICE PERIOD	09/21/2016 to 10/19/2016
PRODUCT	Fixed Price Solutions



PO17-0383

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	3.91	kWh at 0.0196820 \$/kWh	\$0.08
Subtotal Line Losses			\$0.08
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	73.91	kWh at 0.0001653 \$/kWh	\$0.01
RUC Capacity-Short Charge 09/21/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/19/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/21/2016 - 09/30/2016	23.53	kWh at 0.0000096 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/19/2016	46.47	kWh at 0.0000168 \$/kWh	\$0.00
Subtotal Market Charges			\$0.01
Subtotal Charges from Constellation NewEnergy			\$8.24
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

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$16.65	0.0199700	\$0.33
Reimbursement of PUCA	\$16.65	0.0016670	\$0.03
Subtotal Charges from Taxes			\$0.36

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

Total Amount Due To Constellation NewEnergy			\$16.96
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OK TO PAY
11-14-16
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 1 N. Main St
 Suite 305
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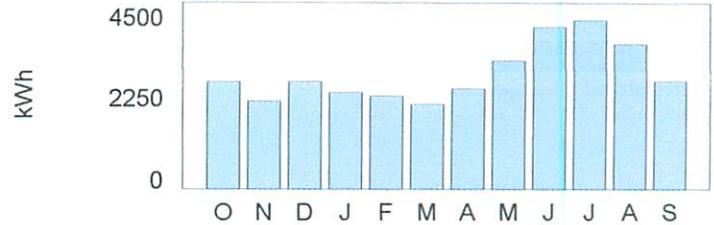
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720009963225
SERVICE LOCATION 226 Featherston St Perm
 Cleburne, TX 76033-5454
ONCOR ACCOUNT ID 10443720009963225
CNE INVOICE ID 0035897999-0003
kWh 2,601.00
SERVICE PERIOD 09/20/2016 to 10/18/2016
PRODUCT Fixed Price Solutions

JPI

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	2,601.00	kWh at 0.0525570 \$/kWh	\$136.70
Service Charge			\$5.00
Subtotal Contract Charges			\$141.70
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	147.22	kWh at 0.0251133 \$/kWh	\$3.70
Subtotal Line Losses			\$3.70
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	2,748.22	kWh at 0.0009829 \$/kWh	\$2.70
RUC Capacity-Short Charge 09/20/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/18/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/20/2016 - 09/30/2016	1,062.30	kWh at 0.0000096 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/18/2016	1,538.70	kWh at 0.0000168 \$/kWh	\$0.03
Subtotal Market Charges			\$2.74
Subtotal Charges from Constellation NewEnergy			\$148.14
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-1.82
Taxable Utility Charges (see attached statement for details)			\$134.99
Subtotal Charges from UDC Charges			\$133.17

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$284.67	0.0199700	\$5.68
Reimbursement of PUCA	\$284.67	0.0016670	\$0.47
Subtotal Charges from Taxes			\$6.15
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	2,601.00	kWh at 0.0005930 \$/kWh	\$1.54
Subtotal			\$1.54
Total Amount Due To Constellation NewEnergy			\$289.00

OK TO PAY
 11-14-16
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Johnson County
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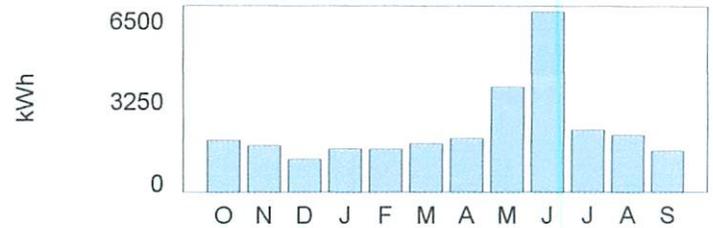
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720002937411
SERVICE LOCATION 116 S Mill St
 Cleburne, TX 76033-5529
ONCOR ACCOUNT ID 10443720002937411
CNE INVOICE ID 0035897999-0008
kWh 1,440.00
SERVICE PERIOD 09/19/2016 to 10/17/2016
PRODUCT Fixed Price Solutions

Old jail

12 MONTH HISTORY



PO 17-6383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,440.00	kWh at 0.0492440 \$/kWh	\$70.91
Service Charge			\$5.00
Subtotal Contract Charges			\$75.91
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	81.57	kWh at 0.0255236 \$/kWh	\$2.08
Subtotal Line Losses			\$2.08
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	1,521.57	kWh at 0.0009244 \$/kWh	\$1.41
RUC Capacity-Short Charge 09/19/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/17/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/19/2016 - 09/30/2016	649.17	kWh at 0.0000096 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/17/2016	790.83	kWh at 0.0000168 \$/kWh	\$0.01
Subtotal Market Charges			\$1.43
Subtotal Charges from Constellation NewEnergy			\$79.42
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-1.18
Taxable Utility Charges (see attached statement for details)			\$53.11
Subtotal Charges from UDC Charges			\$51.93

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

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0035897999

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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$133.38	0.0199700	\$2.66
Reimbursement of PUCA	\$133.38	0.0016670	\$0.22
Subtotal Charges from Taxes			\$2.88
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	1,440.00	kWh at 0.0005930 \$/kWh	\$0.85
Subtotal			\$0.85
Total Amount Due To Constellation NewEnergy			\$135.08

OK TO PAY
 11-14-16
 Bird

3000009-0000364-0000064 of 0000082-C03-p3-6.313--P00009



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

CNE CUSTOMER ID
 TX_411310

STATEMENT NO.
 0035897999

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BILLING GROUP ID
 2745284188_BG

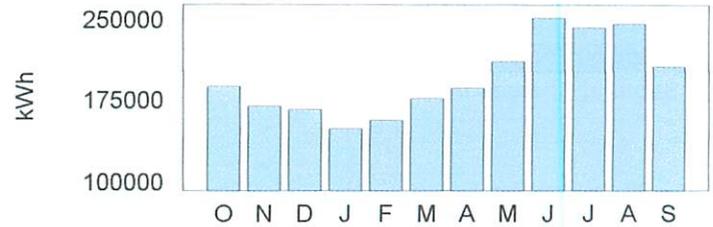
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County - 10443720006883034
SERVICE LOCATION 00204 S Buffalo Ave
 Cleburne, TX 76033-5404
ONCOR ACCOUNT ID 10443720006883034
CNE INVOICE ID 0035897999-0015
kWh 200,000.00
SERVICE PERIOD 09/19/2016 to 10/17/2016
PRODUCT Fixed Price Solutions

Quinn

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	200,000.00	kWh at 0.0492440 \$/kWh	\$9,848.80
Service Charge			\$5.00
Subtotal Contract Charges			\$9,853.80
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	11,300.71	kWh at 0.0244648 \$/kWh	\$276.47
Subtotal Line Losses			\$276.47
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	211,300.71	kWh at 0.0007619 \$/kWh	\$160.99
RUC Capacity-Short Charge 09/19/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/17/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/19/2016 - 09/30/2016	87,171.48	kWh at 0.0000096 \$/kWh	\$0.84
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/17/2016	112,828.52	kWh at 0.0000168 \$/kWh	\$1.90
Subtotal Market Charges			\$163.73
Subtotal Charges from Constellation NewEnergy			\$10,294.00
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-164.21
Taxable Utility Charges (see attached statement for details)			\$4,017.20
Subtotal Charges from UDC Charges			\$3,852.99

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

CNE CUSTOMER ID
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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$14,429.80	0.0016670	\$24.05
Reimbursement of MGRT	\$14,429.80	0.0199700	\$288.16
Subtotal Charges from Taxes			\$312.21
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	200,000.00	kWh at 0.0005930 \$/kWh	\$118.60
Subtotal			\$118.60
Total Amount Due To Constellation NewEnergy			\$14,577.80

OK TO PAY
 11-14-16
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3000009-0000362-0000060 of 0000082-C03-p3-6313--P000009



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

CNE CUSTOMER ID
 TX_411310

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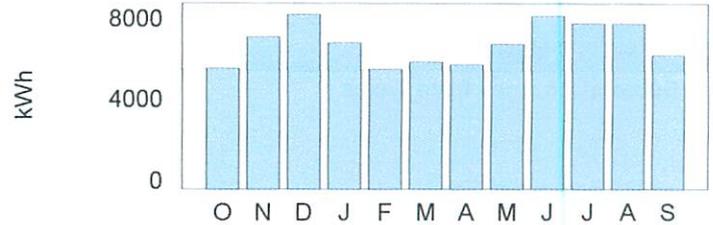
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

Meter Bank

SITE NAME Johnson County - 10443720002935520
SERVICE LOCATION 102 S Mill St
 Cleburne, TX 76033-5529
ONCOR ACCOUNT ID 10443720002935520
CNE INVOICE ID 0035897999-0007
kWh 5,786.00
SERVICE PERIOD 09/19/2016 to 10/17/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 176383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,786.00	kWh at 0.0492440 \$/kWh	\$284.93
Service Charge			\$5.00
Subtotal Contract Charges			\$289.93
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	326.93	kWh at 0.0244648 \$/kWh	\$8.00
Subtotal Line Losses			\$8.00
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	6,112.93	kWh at 0.0007619 \$/kWh	\$4.66
RUC Capacity-Short Charge 09/19/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/17/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/19/2016 - 09/30/2016	2,521.87	kWh at 0.0000096 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/17/2016	3,264.13	kWh at 0.0000168 \$/kWh	\$0.05
Subtotal Market Charges			\$4.73
Subtotal Charges from Constellation NewEnergy			\$302.66
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-1.22
Taxable Utility Charges (see attached statement for details)			\$144.86
Subtotal Charges from UDC Charges			\$143.64

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

CNE CUSTOMER ID
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BILLING GROUP ID
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0035897999

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DUE DATE
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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$450.95	0.0199700	\$9.01
Reimbursement of PUCA	\$450.95	0.0016670	\$0.75
Subtotal Charges from Taxes			\$9.76

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	5,786.00	kWh at 0.0005930 \$/kWh	\$3.43
Subtotal			\$3.43
Total Amount Due To Constellation NewEnergy			\$459.49

OK TO PAY
11-14-16
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Johnson County
 1 N. Main St
 Suite 305
 Cleburne, TX 76033

CNE CUSTOMER ID
 TX_411310

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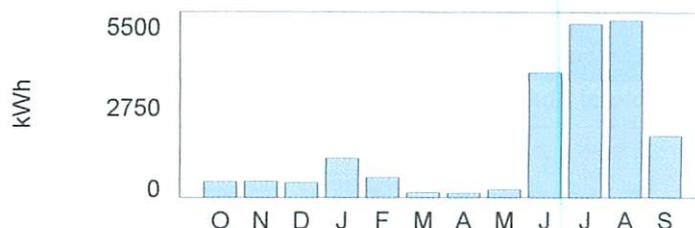
BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Johnson County-Courthouse -
 10443720002935675
SERVICE LOCATION 113 W Chambers St
 Cleburne, TX 76033-5511
ONGOR ACCOUNT ID 10443720002935675
CNE INVOICE ID 0035897999-0009
kWh 1,839.00
SERVICE PERIOD 09/19/2016 to 10/17/2016
PRODUCT Fixed Price Solutions

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	1,839.00	kWh at 0.0525570 \$/kWh	\$96.65
Service Charge			\$5.00
Subtotal Contract Charges			\$101.65
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	104.17	kWh at 0.0255236 \$/kWh	\$2.66
Subtotal Line Losses			\$2.66
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	1,943.17	kWh at 0.0009244 \$/kWh	\$1.80
RUC Capacity-Short Charge 09/19/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/17/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/19/2016 - 09/30/2016	829.04	kWh at 0.0000096 \$/kWh	\$0.01
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/17/2016	1,009.96	kWh at 0.0000168 \$/kWh	\$0.02
Subtotal Market Charges			\$1.83
Subtotal Charges from Constellation NewEnergy			\$106.14
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-0.84
Taxable Utility Charges (see attached statement for details)			\$109.42
Subtotal Charges from UDC Charges			\$108.58

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

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BILLING GROUP ID
 2745284188_BG

STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$216.65	0.0199700	\$4.33
Reimbursement of PUCA	\$216.65	0.0016670	\$0.36
Subtotal Charges from Taxes			\$4.69
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	1,839.00	kWh at 0.0005930 \$/kWh	\$1.09
Subtotal			\$1.09
Total Amount Due To Constellation NewEnergy			\$220.50

OK TO PAY
11-14-16
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3000009-0000358-0000052 of 0000082-C03-p3-6313--P00009



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

CNE CUSTOMER ID
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BILLING GROUP ID
 2745284188_BG

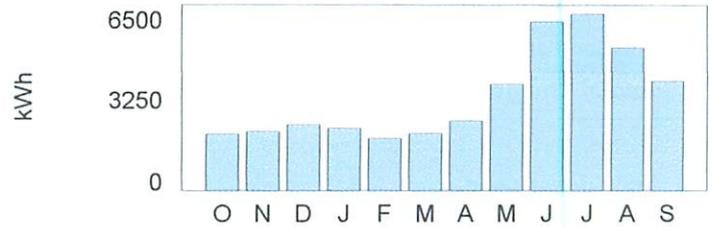
STATEMENT DATE
 11/07/2016

DUE DATE
 12/23/2016

SITE NAME Cleburne ISD - 10443720003021731
SERVICE LOCATION 220 Featherston St
 Cleburne, TX 76033-5454
ONCOR ACCOUNT ID 10443720003021731
CNE INVOICE ID 0035897999-0011
kWh 3,823.00
SERVICE PERIOD 09/19/2016 to 10/17/2016
PRODUCT Fixed Price Solutions

Casca

12 MONTH HISTORY



PO 17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	3,823.00	kWh at 0.0525570 \$/kWh	\$200.93
Service Charge			\$5.00
Subtotal Contract Charges			\$205.93
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	217.36	kWh at 0.0275201 \$/kWh	\$5.98
Subtotal Line Losses			\$5.98
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	4,040.36	kWh at 0.0011600 \$/kWh	\$4.69
RUC Capacity-Short Charge 09/19/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/17/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/19/2016 - 09/30/2016	1,811.00	kWh at 0.0000096 \$/kWh	\$0.02
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/17/2016	2,012.00	kWh at 0.0000168 \$/kWh	\$0.03
Subtotal Market Charges			\$4.74
Subtotal Charges from Constellation NewEnergy			\$216.65
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-1.78
Taxable Utility Charges (see attached statement for details)			\$206.36
Subtotal Charges from UDC Charges			\$204.58

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

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 2745284188_BG

STATEMENT DATE
 11/07/2016

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Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of MGRT	\$425.28	0.0199700	\$8.49
Reimbursement of PUCA	\$425.28	0.0016670	\$0.71
Subtotal Charges from Taxes			\$9.20
	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	3,823.00	kWh at 0.0005930 \$/kWh	\$2.27
Subtotal			\$2.27
Total Amount Due To Constellation NewEnergy			\$432.70

OK TO PAY
11-14-16
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Constellation.

An Exelon Company

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

CNE CUSTOMER ID
TX_411310

STATEMENT NO.
0035897999

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2745284188_BG

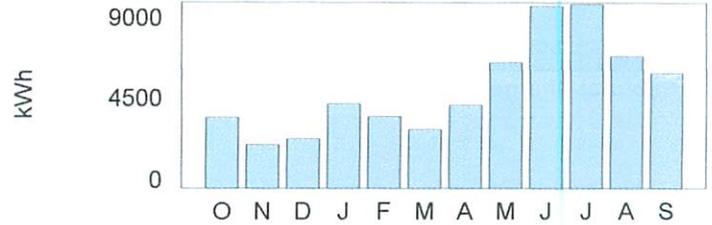
STATEMENT DATE
11/07/2016

DUE DATE
12/23/2016

E/ME

SITE NAME	Johnson County - 10443720002965714
SERVICE LOCATION	103 S Walnut St Cleburne, TX 76033-5422
ONCOR ACCOUNT ID	10443720002965714
CNE INVOICE ID	0035897999-0014
kWh	5,572.00
SERVICE PERIOD	09/16/2016 to 10/16/2016
PRODUCT	Fixed Price Solutions

12 MONTH HISTORY



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,572.00	kWh at 0.0525570 \$/kWh	\$292.85
Service Charge			\$5.00
Subtotal Contract Charges			\$297.85
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	316.69	kWh at 0.0312326 \$/kWh	\$9.89
Subtotal Line Losses			\$9.89
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	5,888.69	kWh at 0.0008458 \$/kWh	\$4.98
RUC Capacity-Short Charge 09/16/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/16/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/16/2016 - 09/30/2016	3,038.31	kWh at 0.0000096 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/16/2016	2,533.69	kWh at 0.0000168 \$/kWh	\$0.04
Subtotal Market Charges			\$5.05
Subtotal Charges from Constellation NewEnergy			\$312.79
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-3.10
Taxable Utility Charges (see attached statement for details)			\$338.63
Subtotal Charges from UDC Charges			\$335.53

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

CNE CUSTOMER ID
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2745284188_BG

STATEMENT DATE
11/07/2016

DUE DATE
12/23/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$654.72	0.0016670	\$1.09
Reimbursement of MGRT	\$654.72	0.0199700	\$13.07
Subtotal Charges from Taxes			\$14.16

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	5,572.00	kWh at 0.0005930 \$/kWh	\$3.30
Subtotal			\$3.30

Total Amount Due To Constellation NewEnergy	\$665.78
--	-----------------

OK TO PAY
11-14-16
Bowl

Brown 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 0035897999-0013
kWh 5,201.00
SERVICE PERIOD 09/16/2016 to 10/16/2016
PRODUCT Fixed Price Solutions



PO17-0383

METER NO(S).

Contract Charges	Quantity	Contract/Market Rate	Amount
Energy Charge Non TOU	5,201.00	kWh at 0.0525570 \$/kWh	\$273.35
Service Charge			\$5.00
Subtotal Contract Charges			\$278.35
Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses At Market Prices	295.60	kWh at 0.0312326 \$/kWh	\$9.23
Subtotal Line Losses			\$9.23
Market Charges	Quantity	Contract/Market Rate	Amount
Basis Charge	5,496.60	kWh at 0.0008458 \$/kWh	\$4.65
RUC Capacity-Short Charge 09/16/2016 - 09/30/2016	0.00	kWh at 0.0000128 \$/kWh	\$0.00
RUC Capacity-Short Charge 10/01/2016 - 10/16/2016	0.00	kWh at 0.0000043 \$/kWh	\$0.00
RT Ancillary Imbalance Adjustment 09/16/2016 - 09/30/2016	2,836.01	kWh at 0.0000096 \$/kWh	\$0.03
RT Ancillary Imbalance Adjustment 10/01/2016 - 10/16/2016	2,364.99	kWh at 0.0000168 \$/kWh	\$0.04
Subtotal Market Charges			\$4.72
Subtotal Charges from Constellation NewEnergy			\$292.30
Charges from UDC Charges			Amount
Non-Taxable Utility Charges (see attached statement for details)			\$-2.82
Taxable Utility Charges (see attached statement for details)			\$306.40
Subtotal Charges from UDC Charges			\$303.58

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

CNE CUSTOMER ID
TX_411310

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STATEMENT DATE
11/07/2016

DUE DATE
12/23/2016



Charges from Taxes	Taxable Amount	Tax Rate	Amount
Reimbursement of PUCA	\$601.78	0.0016670	\$1.00
Reimbursement of MGRT	\$601.78	0.0199700	\$12.02
Subtotal Charges from Taxes			\$13.02

	Quantity	Contract/Market Rate	Amount
P3 Aggregation Fee	5,201.00	kWh at 0.0005930 \$/kWh	\$3.08
Subtotal			\$3.08
Total Amount Due To Constellation NewEnergy			\$611.98

OK TO PAY
11-14-16
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3000009-0000352-00000-10 of 0000082-C03-p-3-6-313--P00009

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

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

RETURN SERVICE REQUESTED

ACTIVE

METER READING		USAGE	TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT				
	PAST DUE				68.78
9957	11775	1818	010		33.44
	SEWER	1818	SE		19.60
	DRAIN UTILTY		DU		20.65

ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	142.47
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/18/2016	142.47
SERVICE FROM	SERVICE TO
09/14/2016	10/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

#73.69

06022002000142470

SERVICE FROM	09/14/2016
SERVICE TO	10/14/2016

SERVICE ADDRESS	803 ROSE AVE
-----------------	--------------

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
142.47	11/18/2016	142.47

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
06-0220-02	<i>#73.69</i>



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

Date: 11-8-16

Signed: Rf



Johnson County
 Invoice #: 1260584
 Account #: 00002027
 Service Period: 10/17/2016 - 11/15/2016

Invoice Date: 11/16/2016
 Due Date: 12/16/2016
 Amount Due: \$2,299.81

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@johnsoncountytexas.org,
 dhume@johnsoncountytexas.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

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
115183709LG	A	14,267	14,001	100	26,600		61.46

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1	5.00000	\$5.00
Aggregator Fee	26,600	0.00059	\$15.77
Energy Rate	26,600	0.04761	\$1,266.43
Energy Losses Passthrough	1,434	0.02380	\$34.14
Load Zone Basis Passthrough	28,034	0.00095	\$26.59
Subtotal - Energy Charges			\$1,347.93
TDSP Charges			
Nuclear Decommissioning Fee	102	0.05300	\$5.41
Customer Charge	1	6.80000	\$6.80
Meter Charge	1	22.14000	\$22.14
Transmission Cost Recovery Factor	101	4.02630	\$406.66
Advanced Metering Charges	1	3.98000	\$3.98
Energy Efficiency Cost Recovery Factor	26,600	0.00050	\$12.21
Distribution System Charge	102	4.38000	\$446.76
Subtotal - TDSP Charges			\$903.96
Taxes			
STATE SALES TAX	2,262.46	0.0000%	\$.00
CITY SALES TAX	2,262.46	0.0000%	\$.00
PUCA Assessment	2,214.52	0.1670%	\$3.70
Miscellaneous Gross Receipts Fee	2,214.52	1.9970%	\$44.22
Subtotal - Taxes			\$47.92
Total Current Charges			\$2,299.81

JOHNSON COUNTY
 NOV 16 2016
 PUBLIC WORKS

OK TO PAY
 11-17-16
 ASad

PD 11-0481

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,847.67	\$2,299.81	(\$2,847.67)	\$.00	\$.00	\$2,299.81	12/16/2016

A late fee of \$91.99 will be assessed if the statement is paid after 12/16/2016.
 Your total balance due after 12/16/2016 will be \$2,391.80

Please mail your check with this stub or pay via
 Wells Fargo Bank N.A., San Francisco
 ABA# (Wire) 21000248/ (ACH) 111900659
 Account: 1737468569
 MP2 ENERGY TEXAS
 PO BOX 202329
 DALLAS, TX 75320-2829

Please return this portion with your payment

Invoice Number: 1260584
 Account Number: 00002027 4
 Due Date: 12/16/2016
 Amount Due: \$2,299.81

AMOUNT ENCLOSED

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

1260584 00002027 4 000229981 0 1

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

17-0475

RETURN SERVICE REQUESTED

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

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE	AMOUNT
		PRESENT			
480300	484000	3700	010		44.73
SEWER		3700	SE		26.86
DRAIN UTILITY			DU		6.71
REFUSE			RE		33.96

ACTIVE *ECC*

ACCOUNT NUMBER	AMOUNT DUE
32-3900-01	112.26
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	112.26
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
810 E KILPATRICK	

OK TO PAY

11-7-16
Dad

32390001000112261

SERVICE FROM		
10/04/2016		
SERVICE TO		
11/03/2016		
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
112.26	12/04/2016	112.26

SERVICE ADDRESS
810 E KILPATRICK

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
112.26	12/04/2016	112.26
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
32-3900-01		



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *ECCS*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
43900	44900	1000	020	28.52

ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	28.52
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	28.52
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
810 E KILPATRICK	

OK TO PAY

11-17-16
Berd

32391001000028528

SERVICE FROM
10/04/2016

SERVICE ADDRESS
810 E KILPATRICK

SERVICE TO
11/03/2016

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
28.52	12/04/2016	28.52

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

ACCOUNT NUMBER 32-3910-01	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

17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *sc*

METER READING		USAGE	TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT		SEWER	DU	
2408400	2437940	29540	010		199.77
		29540	SE		126.60
			DU		20.65

SEWER
 DRAIN UTILITY

ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	347.02
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	347.02
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

OK TO PAY

11-17-16
Boed

32013001000347022

SERVICE FROM 10/04/2016
SERVICE TO 11/03/2016

SERVICE ADDRESS 1102 E KILPATRICK AVE
--

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
347.02	12/04/2016	347.02

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

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

17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *sc*

METER READING		USAGE	TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT				
2408400	2437940	29540	010		199.77
SEWER		29540	SE		126.60
DRAIN UTILITY			DU		20.65

ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	347.02
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	347.02
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

OK TO PAY

11-17-16
B. Bond

32013001000347022

SERVICE FROM	10/04/2016
SERVICE TO	11/03/2016

SERVICE ADDRESS	1102 E KILPATRICK AVE
-----------------	-----------------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
347.02	12/04/2016	347.02

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

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

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *CH*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
983200	994200	11000	010	88.53
DRAIN UTILITY			DU	15.00
SEWER		11000	SE	55.04

ACCOUNT NUMBER	AMOUNT DUE
19-2820-00	158.57
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	158.57
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
2 N MAIN ST	

OK TO PAY

11-17-16
Bord

19282000000158571

SERVICE FROM
10/04/2016

SERVICE ADDRESS
2 N MAIN ST

SERVICE TO
11/03/2016

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
158.57	12/04/2016	158.57

ACCOUNT NUMBER 19-2820-00
 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

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
3826600	3857900	31300	020	210.32

17-0475

ACTIVE

CAS

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

OK TO PAY

11/7/16
Board

ACCOUNT NUMBER	AMOUNT DUE
19-2810-00	210.32
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/04/2016	210.32
SERVICE FROM	SERVICE TO
10/04/2016	11/03/2016
SERVICE ADDRESS	
2 N MAIN ST SPR	

19281000000210320

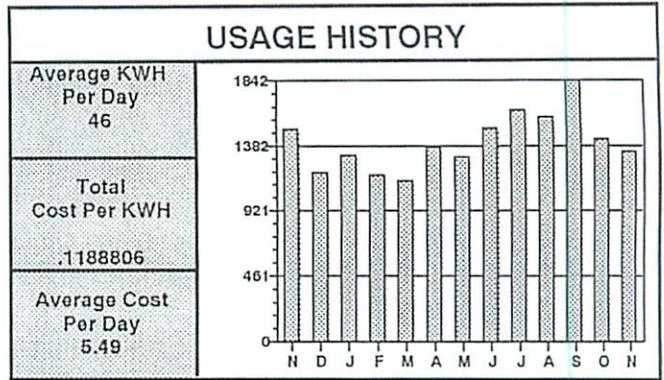
SERVICE FROM	10/04/2016
SERVICE TO	11/03/2016

SERVICE ADDRESS	2 N MAIN ST SPR
-----------------	-----------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
210.32	12/04/2016	210.32
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
19-2810-00		

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

PLEASE RETURN THIS
 STUB WITH PAYMENT



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 %TOWER @ 5900 W FM 916
 1 N MAIN ST STE 305
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 11/23/2016
 Amount Due: 174.30

Your HILCO Voting District is # 5

PO17-0480



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	
PREVIOUS BALANCE DUE IMMEDIATELY								15.00
4709449800	2	84171216	32425	33765	1340	118.93	31.00	9.37
31-40-042-099		1	10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								181.01
PAYMENTS								166.01 CR
TOTAL CURRENT CHARGES								159.30
TOTAL AMOUNT DUE								174.30
JOHNSON COUNTY								
NOV 10 2016								
PUBLIC WORKS								
OK TO PAY								
<i>11-14-16</i>								
<i>B. Bond</i>								
* Due date does not apply to any past due balance. SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY								
TOTAL AMOUNT DUE								174.30



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	11/08/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due	174.30
Gross Due After	11/23/2016	Gross Due	189.30

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

00000017430

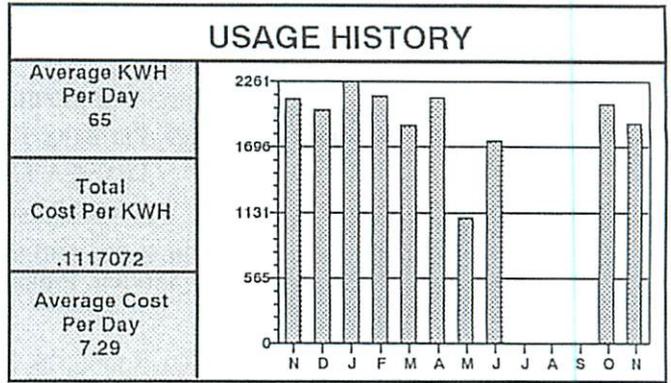
00000018930

0



1 106

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



Due Date For Current Charges: 11/23/2016
Amount Due: 211.35

Your HILCO Voting District is # 5



70 17-0480

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	25215	27107	1892	167.92	31.00	12.43
31-40-052-085			10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 225.70
PAYMENTS 225.70 CR
TOTAL CURRENT CHARGES 211.35
TOTAL AMOUNT DUE 211.35

JOHNSON COUNTY
NOV 10 2016
PUBLIC WORKS

OK TO PAY
11-14-16
Beal

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

TOTAL AMOUNT DUE 211.35

Return This Portion With Your Payment

ACCOUNT#: 4706893700

CYCLE: 02



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

Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	11/23/2016	Net Due	211.35
Gross Due After	11/23/2016	Gross Due	211.35

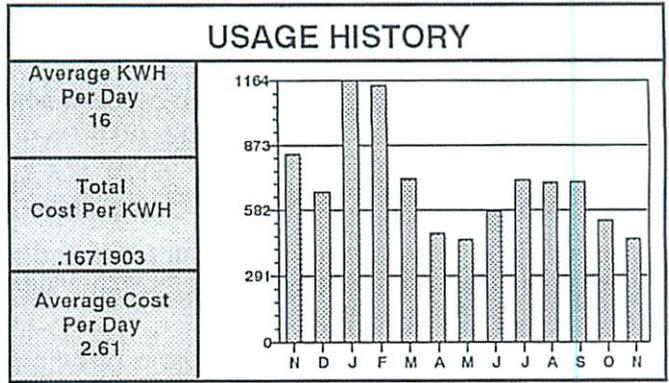
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 109

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



Due Date For Current Charges: 11/23/2016
Amount Due: 75.57

Your HILCO Voting District is # 5

PO 17-0480

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	14162	14614	452	40.12	31.00	4.45
31-40-052-035			10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 81.61
PAYMENTS 81.61 CR
TOTAL CURRENT CHARGES 75.57
TOTAL AMOUNT DUE 75.57

JOHNSON COUNTY
NOV 10 2016
PUBLIC WORKS

OK TO PAY
11-14-16
Bed

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

TOTAL AMOUNT DUE 75.57

Return This Portion With Your Payment

ACCOUNT#: 4707073400

CYCLE: 02



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

Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input style="width: 40px; height: 20px;" type="checkbox"/>
Due Date	11/23/2016	Net Due	75.57
Gross Due After	11/23/2016	Gross Due	75.57

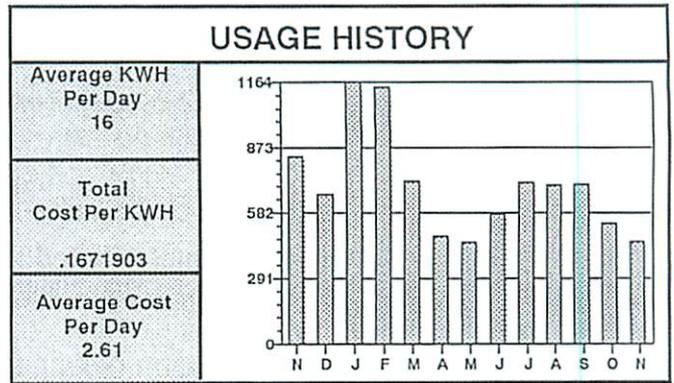
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 109

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



Due Date For Current Charges: 11/23/2016
Amount Due: 75.57

Your HILCO Voting District is # 5

PO 17-0480



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	14162	14614	452	40.12	31.00	4.45
31-40-052-035			1 10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 81.61
PAYMENTS 81.61 CR
TOTAL CURRENT CHARGES 75.57
TOTAL AMOUNT DUE 75.57

JOHNSON COUNTY
NOV 10 2016
PUBLIC WORKS

OK TO PAY
11-14-16
Bsed

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

TOTAL AMOUNT DUE 75.57

Return This Portion With Your Payment

ACCOUNT#: 4707073400

CYCLE: 02

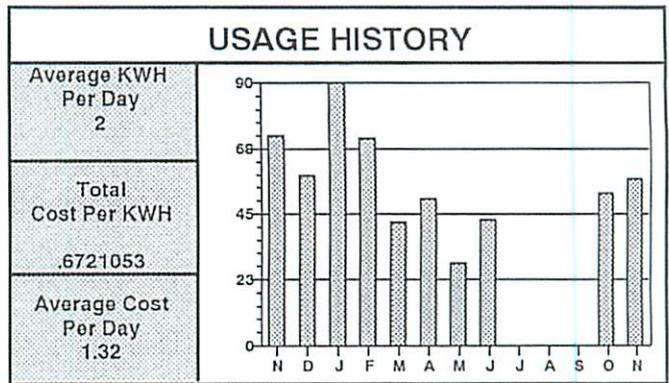


JOHNSON COUNTY
HAMM CREEK PARK FM 916
1 MAIN ST ROOM#304
CLEBURNE TX 76033-0000

Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="checkbox"/>
Due Date	11/23/2016	Net Due	75.57
Gross Due After	11/23/2016	Gross Due	75.57

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

SIGNATURE: _____



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 FM 916 PAVILION #1
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 11/23/2016
 Amount Due: 38.31



Your HILCO Voting District is # 3

PO 170480

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	5236	5293	57	5.06	31.00	2.25
31-40-052-085		1	10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 36.25
 PAYMENTS 36.25 CR
 TOTAL CURRENT CHARGES 38.31
 TOTAL AMOUNT DUE 38.31

JOHNSON COUNTY

NOV 10 2016

PUBLIC WORKS

OK TO PAY

11/4/16
[Signature]

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

TOTAL AMOUNT DUE 38.31

Return This Portion With Your Payment

ACCOUNT#: 4707448800

CYCLE: 02

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



Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input type="checkbox"/>
Due Date	11/23/2016	Net Due	38.31
Gross Due After	11/23/2016	Gross Due	38.31

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

SIGNATURE: _____

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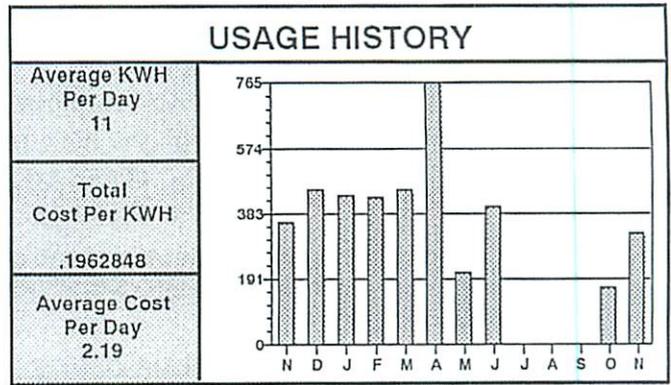
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1 111

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



Due Date For Current Charges: 11/23/2016
 Amount Due: 63.40

Your HILCO Voting District is # 3

PO 17-0480

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 31-40-052-036 *REGULAR BILL	2	83600914	19260	19583	323	28.67	31.00	3.73
		1	10/04/16	11/02/16	.000	0.00	0.00	
PREVIOUS BALANCE								46.81
PAYMENTS								46.81 CR
TOTAL CURRENT CHARGES								63.40
TOTAL AMOUNT DUE								63.40

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY

11-11-16
BSEA

TOTAL AMOUNT DUE 63.40

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



Return This Portion With Your Payment

ACCOUNT#: 4707448700

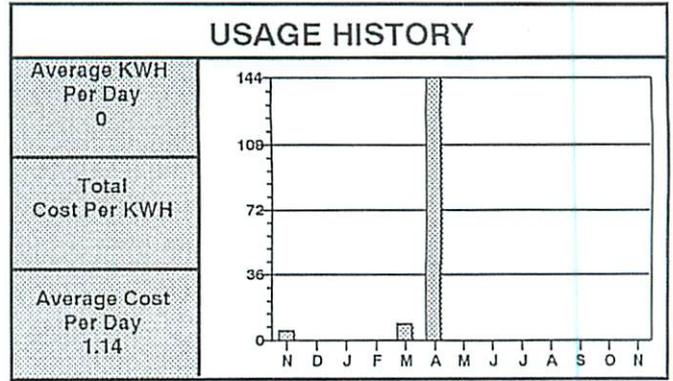
CYCLE: 02

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

Billing Date	11/08/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due		63.40
Gross Due After	11/23/2016	Gross Due		63.40

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

SIGNATURE: _____



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 FM 916 EQSITES 1-5
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 11/23/2016
 Amount Due: 32.94



Your HILCO Voting District is # 3

2017-0480

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	31.00	1.94
31-40-052-086			1 10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								32.94
TOTAL AMOUNT DUE								32.94

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY

11-14-16
Baud

TOTAL AMOUNT DUE 32.94

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

Return This Portion With Your Payment

ACCOUNT#: 4707449100

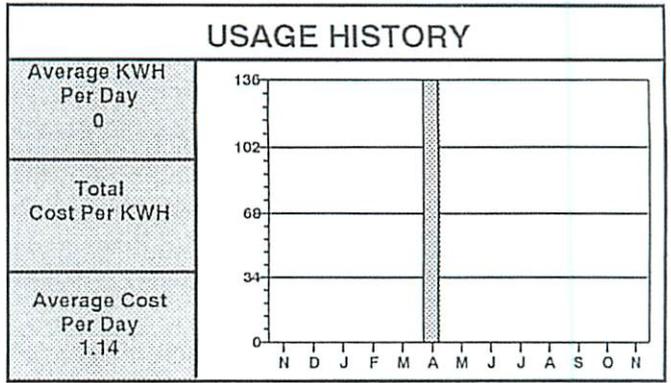
CYCLE: 02

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

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

SIGNATURE: _____

Billing Date	11/08/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due	32.94
Gross Due After	11/23/2016	Gross Due	32.94



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 FM 916 EQUISITES 6-10
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 11/23/2016
 Amount Due: 32.94



Your HILCO Voting District is # 3

PO 17-0480

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	31.00	1.94
31-40-052-086			10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 32.94
 TOTAL AMOUNT DUE 32.94

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY
11-14-16
Bord

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

TOTAL AMOUNT DUE 32.94

Return This Portion With Your Payment

ACCOUNT#: 4707449200

CYCLE: 02

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



Billing Date	11/08/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due		32.94
Gross Due After	11/23/2016	Gross Due		32.94

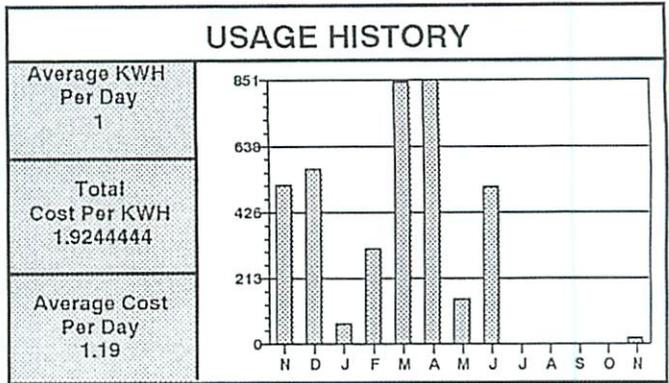
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____

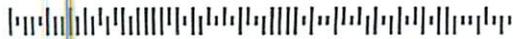


Electronic Service Requested

*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 FM 916 CAMPING #1-4
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 11/23/2016
 Amount Due: 34.64



Your HILCO Voting District is # 3

PO 17-0480

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	

4707449300	2	84211636	5726	5744	18	1.60	31.00	2.04
31-40-052-085		1	10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 34.64
 TOTAL AMOUNT DUE 34.64

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY
11-11-16
Bed

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

TOTAL AMOUNT DUE 34.64



Return This Portion With Your Payment

ACCOUNT#: 4707449300

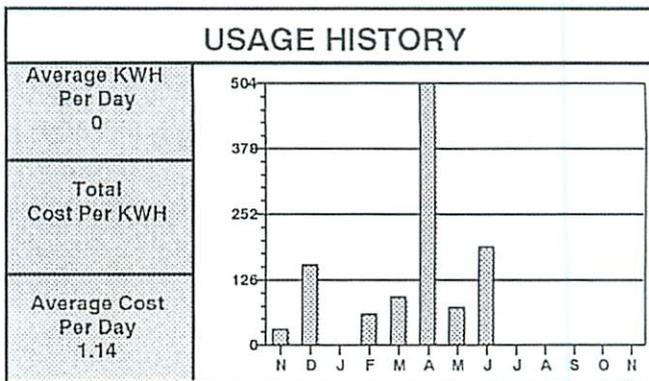
CYCLE: 02

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

Billing Date	11/08/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due		34.64
Gross Due After	11/23/2016	Gross Due		34.64

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

SIGNATURE: _____



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 FM 916 CAMPING 5-9
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543

Due Date For Current Charges: 11/23/2016
 Amount Due: 32.94



Your HILCO Voting District is # 3

PO 1704180

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	31.00	1.94
31-40-052-085			10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 32.94
 TOTAL AMOUNT DUE 32.94

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY
11-14-16
B. B. B.

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

TOTAL AMOUNT DUE 32.94

Return This Portion With Your Payment

ACCOUNT#: 4707449400

CYCLE: 02

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



Billing Date	11/08/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due	32.94
Gross Due After	11/23/2016	Gross Due	32.94

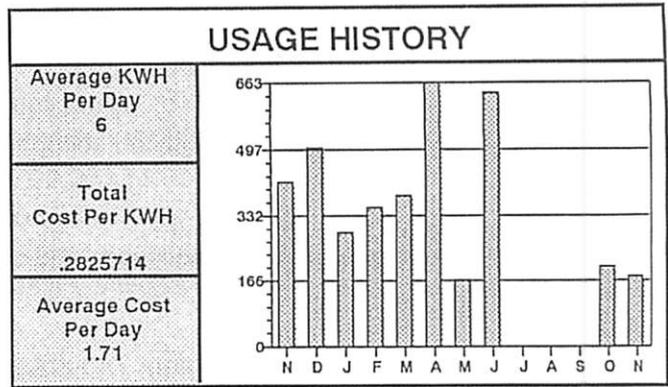
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 112

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



Due Date For Current Charges: 11/23/2016

Amount Due: 49.45

Your HILCO Voting District is # 3

PO17-04180



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 31-40-052-086 *REGULAR BILL	2	83603501	19870	20045	175	15.54	31.00	2.91
		1	10/04/16	11/02/16	.000	0.00	0.00	
PREVIOUS BALANCE								50.20
PAYMENTS								50.20 CR
TOTAL CURRENT CHARGES								49.45
TOTAL AMOUNT DUE								49.45

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY

11-14-16
Beck

TOTAL AMOUNT DUE 49.45

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



Return This Portion With Your Payment

ACCOUNT#: 4707449600

CYCLE: 02

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

Billing Date	11/08/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	11/23/2016	Net Due	49.45
Gross Due After	11/23/2016	Gross Due	49.45

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

00000004945

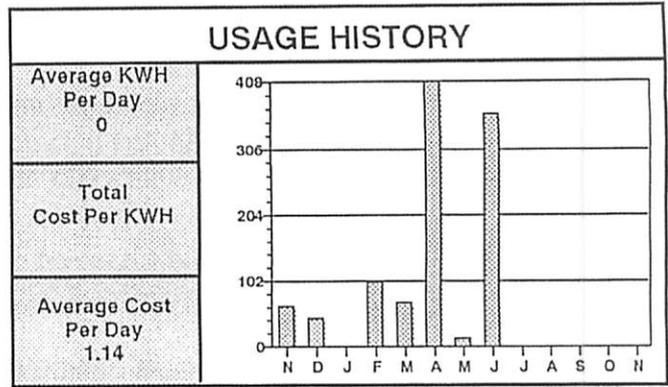
00000004945

0



1 113

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



Due Date For Current Charges: 11/23/2016

Amount Due: 32.94

Your HILCO Voting District is # 3

P017-0480

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 31-40-052-086 *REGULAR BILL	2	83603541	4832	4832	0	0.00	31.00	1.94
		1	10/04/16	11/02/16	.000	0.00	0.00	
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								32.94
TOTAL AMOUNT DUE								32.94

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY

11-14-16
Had

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

TOTAL AMOUNT DUE 32.94

Return This Portion With Your Payment

ACCOUNT#: 4707449700

CYCLE: 02



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

Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="checkbox"/>
Due Date	11/23/2016	Net Due	32.94
Gross Due After	11/23/2016	Gross Due	32.94

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

00000003294

00000003294

0

4709449800

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

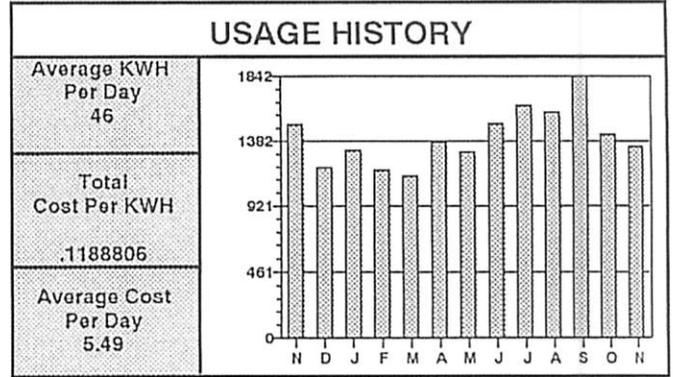
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
PAID
 ITASCA, TEXAS 76055
 PERMIT NO. 2

*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-12 P-14
 %TOWER @ 5900 W FM 916
 1 N MAIN ST STE 305
 CLEBURNE TX 76033-5543



Your HILCO Voting District is # 5

PO17-0480



Due Date For Current Charges: 11/23/2016
 Amount Due: 174.30

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	32425	33765	1340	118.93	31.00	9.37
31-40-042-099		1	10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE DUE IMMEDIATELY								15.00
PREVIOUS BALANCE								181.01
PAYMENTS								166.01 CR
TOTAL CURRENT CHARGES								159.30
TOTAL AMOUNT DUE								174.30

JOHNSON COUNTY

NOV 10 2016

PUBLIC WORKS

OK TO PAY

11-14-16

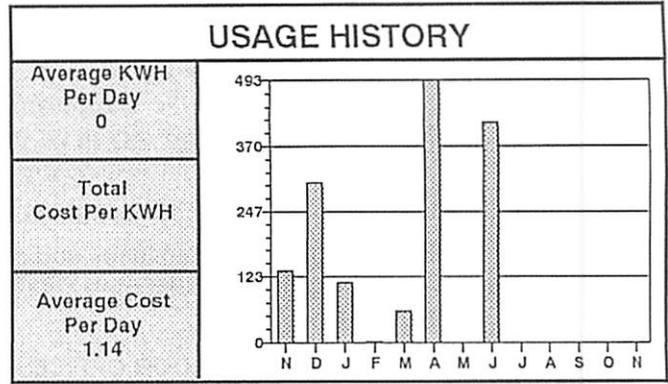
Berd

* Due date does not apply to any past due balance.
 SUBJECT TO DISCONNECTION IF PAST DUE IS NOT PAID IMMEDIATELY



1 115

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



Due Date For Current Charges:	11/23/2016
Amount Due:	32.94

Your HILCO Voting District is # 3

PO 17-02180



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 31-40-052-086 *REGULAR BILL	2	83603521	6154	6154	0	0.00	31.00	1.94
		1	10/04/16	11/02/16	.000	0.00	0.00	

PREVIOUS BALANCE	31.34
PAYMENTS	31.34 CR
TOTAL CURRENT CHARGES	32.94
TOTAL AMOUNT DUE	32.94

JOHNSON COUNTY

NOV 10 2016

PUBLIC WORKS

OK TO PAY

11-14-16

Baot

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

TOTAL AMOUNT DUE 32.94

Return This Portion With Your Payment

ACCOUNT#: 4707449900

CYCLE: 02



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

Billing Date	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input style="width: 50px; height: 20px;" type="checkbox"/>
Due Date	11/23/2016	Net Due	32.94
Gross Due After	11/23/2016	Gross Due	32.94

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

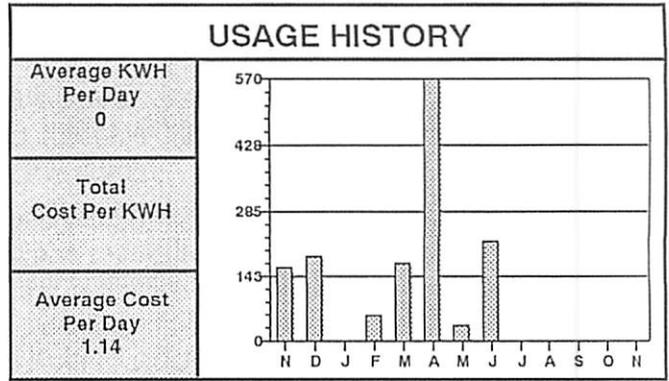
YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 116

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



Due Date For Current Charges: 11/23/2016

Amount Due: 32.94

Your HILCO Voting District is # 3

PO 17-04180

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	31.00	1.94
31-40-052-086		1	10/04/16	11/02/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								31.34
PAYMENTS								31.34 CR
TOTAL CURRENT CHARGES								32.94
TOTAL AMOUNT DUE								32.94

JOHNSON COUNTY
 NOV 10 2016
 PUBLIC WORKS

OK TO PAY
11-14-16
Bard

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

TOTAL AMOUNT DUE 32.94



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	11/08/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	11/23/2016	Net Due	32.94
Gross Due After	11/23/2016	Gross Due	32.94

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

00000003294

00000003294

0



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

** AUTO**MIXED AADC 750 13 MAAD 98488AA09-A-1
26.5 1 MB 0.416



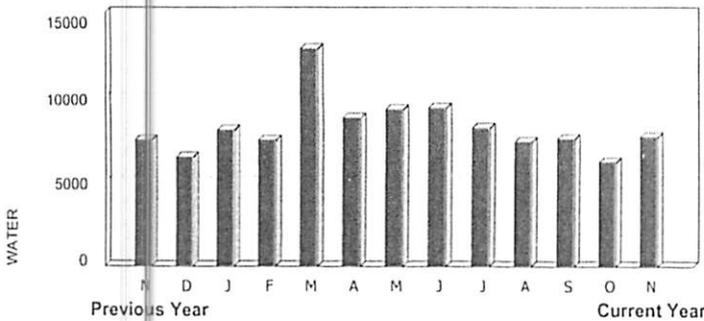
JOHNSON COUNTY SUB-COURTHOUSE
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543

JOHNSON COUNTY

NOV 14 2016

PUBLIC WORKS

YOUR MONTHLY USAGE (in gallons)



SPECIAL MESSAGE



City offices will be closed Thursday and Friday, November 24 and 25. Trash collection and curbside recycling will not be picked up on Thursday, November 24. Friday, November 25 will have regular collection but they could be running a little later than normal due to the amount of trash from the holiday.

Account Statement

ACCOUNT INFORMATION

2017-0156

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

DUE DATE: 11/30/2016

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
60129254	WA	4622	4545	7700

ACCOUNT ACTIVITY

LAST BILL 126.85
 TOTAL PAID SINCE LAST BILL 0.00
 LATE FEE/ADJUSTMENTS 12.69

BALANCE FORWARD 139.54

NEW CHARGES

WATER 91.10
 SEWER 50.71

TOTAL CURRENT CHARGES 141.81

ACCOUNT BALANCE

CURRENT CHARGES DUE BY 11/30/2016 141.81
 PAST DUE AMOUNT * REMIT IMMEDIATELY 139.54
 TOTAL AMOUNT DUE 281.35

Disconnection of service may already be scheduled for this past due amount, so please remit today. A previous balance shown on this statement is an amount unpaid and past due from the prior billing period and must be paid immediately.

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.

Payment Coupon

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

ACCOUNT INFORMATION

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

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 11/30/2016 141.81
 PAST DUE AMOUNT * REMIT IMMEDIATELY 139.54
 TOTAL AMOUNT DUE 281.35

AMOUNT ENCLOSED \$



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

00000683100003200000000028135



JOHNSON COUNTY

Service Address: 1102 E KILPATRICK ST JOHNSON COUNTY AUDI
CLEBURNE TX 76031-1900

Account Number: 3024740155

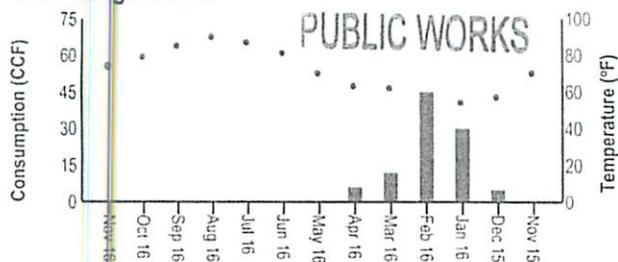
Customer Name: JOHNSON COUNTY AUDITOR

7077-0471

DUE DATE 11/28/16 TOTAL DUE \$42.68

SC

Gas Usage Trend



Account Summary
Billing Date: 11/10/16

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

11-14-16
B. Scott

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.

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

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

002102500217

Keep this portion for your records

Page 1 of 2



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

Account Number	Due Date	Total Amount Due
3024740155	11/28/2016	\$42.68



Amount Enclosed: \$ 42.68

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

BXMAIL ATMOS.20161111_60027 a/p.029953
 JOHNSON COUNTY AUDITOR
 JOHNSON COUNTY AUDITOR
 2 N MAIN ST

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





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

11567299 - 10420 E. FM 917
 TYPE SERVICE CHARGES
 PAST DUE / PREV BAL. \$52.02
 WATER \$49.12
 STATE FEES \$0.25
 CARE SHARE \$0.08

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

Check us out at
<http://www.jcsud.com>

ACCOUNT NUMBER	00001147	DATE BILL MAILED	11/12/2016
CURRENT READING	268270	SERVICE FROM	11/03/2016
PREVIOUS READING	264240	SERVICE TO	10/05/2016
USAGE	4030	METER NUMBER	7230129
CURRENT BILL DUE DATE		12/05/2016	
AMOUNT DUE		101.47 \$49.45	
AMOUNT DUE AFTER DUE DATE		101.47 101.47	

JUD has partnered with CareFile to allow customers the membership of the CareFile Program for \$1 per month, which fits all household members. See CareFile at YMHKCSUD.com for more info on backside of the return stub.



11-17-16 000114700010147000101478

Opt Out of CareFile Program.
 ACCOUNT NUMBER 00001147
 DUE DATE 12/05/2016
 CURRENT AMOUNT DUE ~~101.47~~
 AMOUNT DUE AFTER DUE DATE ~~101.47~~

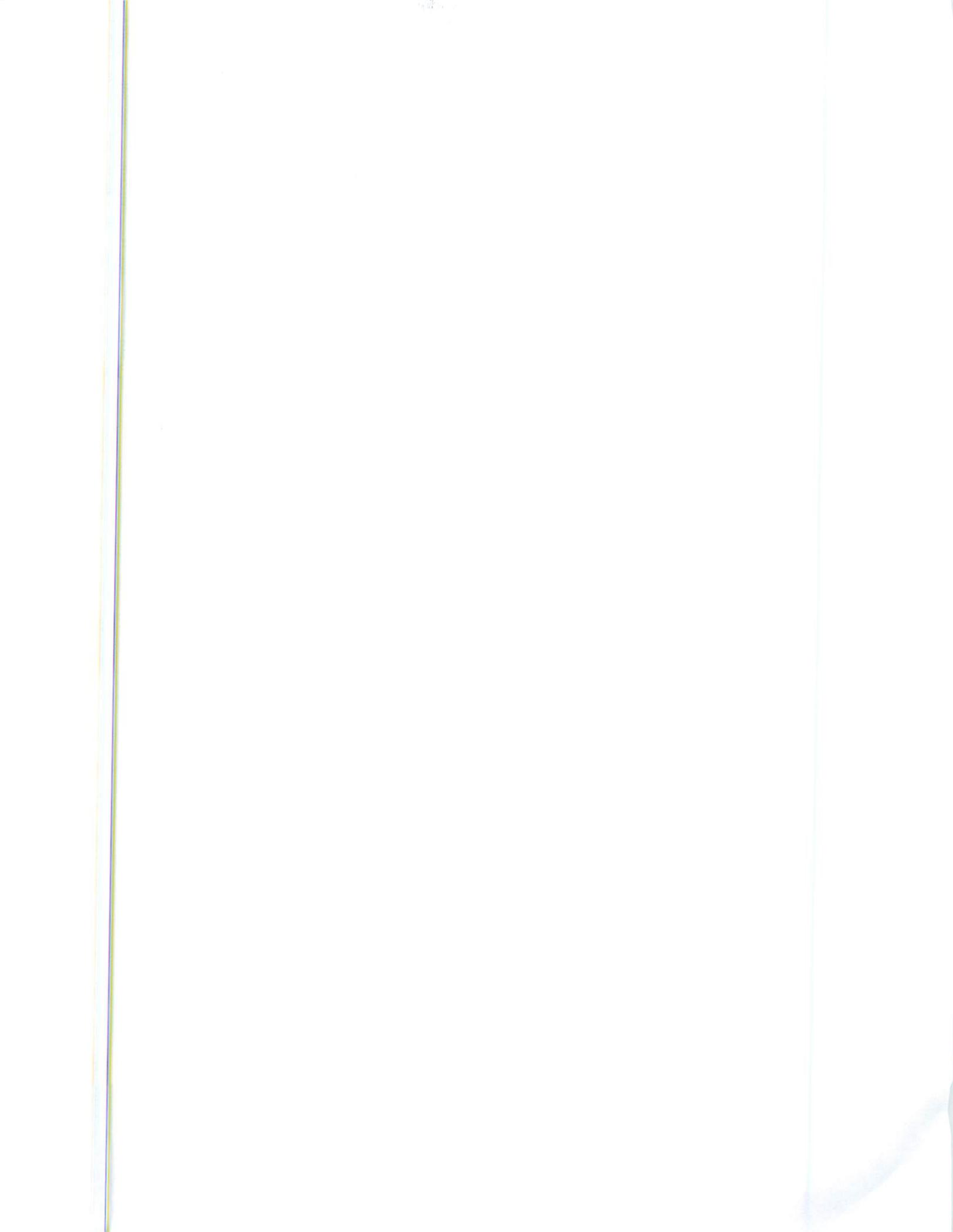
PLEASE RETURN THIS STUB WITH PAYMENT

Received Date: 11-17-16
 Approved By: [Signature]

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



\$49.45





CREST WATER COMPANY
 P.O. BOX 460
 KEENE, TEXAS 76059 PO 17-0283
 (817) 645-5493
 OFFICE LOCATION: 840 NORTH OLD BETSY RD.

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4697600	4645700	51,900	363.62
tax				3.64

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
5	2668	12/3/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
367.26		403.62

MAIL THIS STUB WITH YOUR PAYMENT

OK TO PAY

11-4-16

Bord

ACCOUNT 2668 11/9/16

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
11	7	10	367.26	36.36	403.62

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



JOHNSON COUNTY

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

PO 17-0471

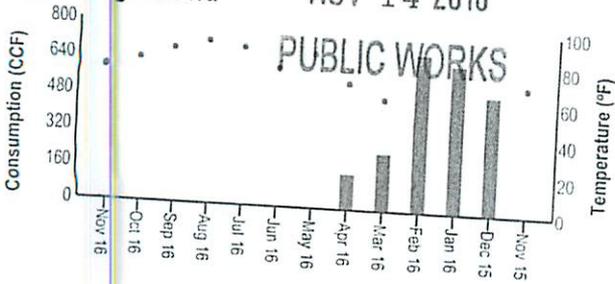
DUE DATE 11/28/16
TOTAL DUE \$48.46

Sheriff

Gas Usage Trend

NOV 14 2016

PUBLIC WORKS



Account Summary
Billing Date: 11/10/16
Previous Balance 42.68
Payment(s) -42.68
Current Charges 48.46

Total Amount Due \$48.46
(see reverse for billing details)

OK TO PAY

11-14-16
Sheriff

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.

Need help paying your utility bills?

To find immediate help in your area:

- Contact your local Community Action Agency
- Go to atmosenergy.com/assistance
- Call 211 (select option 1) or 888-286-6700

010502510584 Keep this portion for your records Page 1 of 2

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

Account Number 3023217348 Due Date 11/28/2016 Total Amount Due \$48.46

Amount Enclosed: \$ 48.46



10/15/1918
No. 1000
1000

AMERICAN
SAVINGS BANK
1000

AMERICAN
SAVINGS BANK
1000

AMERICAN
SAVINGS BANK
1000

AMERICAN
SAVINGS BANK
1000