



ALL U NEED GARBAGE SERVICE, INC
RESIDENTIAL / COMMERCIAL

(888) 854-2905

Thank You For Your Business!

PO 16-0021

P.O. Box 130
Grandview, TX 76050
www.aungarbage.com



First-Class Mail
U.S. Postage Paid
Mailed From Zip Code 76050
Permit # 504

Bill Date: 6/10/16 Acct# 2024
Pickup begins 6:30 a.m.
www.aungarbage.com for info
Loc: 6957 W FM 916

Terms: Due Jul 1st or add \$30.00
Acct#: 2024 \$255.00
Return this Stub with Payment

Ask About Recurring Billing.

7/1 - 7/31	4 yd Dumpster	\$85.00
7/1 - 7/31	4 yd Dumpster	\$85.00
7/1 - 7/31	4 yd Dumpster	\$85.00
	Total	\$255.00

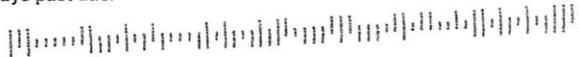
OK TO PAY

6/15/16 B. Reid

Pay your bill Online at www.trashbilling.com
ID#: 641080020247

Pickup suspended if 5 days past due.
Container may be removed if over 10 days past due.

HAMM CREEK PARK
Purchase order # S100093
2744 W FM 4
Cleburne TX 76033





ALL U NEED GARBAGE SERVICE, INC
RESIDENTIAL / COMMERCIAL

(888) 854-2905

Thank You For Your Business!

PO 16-0021

P.O. Box 130
Grandview, TX 76050

www.aungarbage.com



First-Class Mail
U.S. Postage Paid
Mailed From Zip Code 76050
Permit # 504

Bill Date: 6/10/16 Acct# 2024
Pickup begins 6:30 a.m.
www.aungarbage.com for info
Loc: 6957 W FM 916

7/1 - 7/31	4 yd Dumpster	\$85.00
7/1 - 7/31	4 yd Dumpster	\$85.00
7/1 - 7/31	4 yd Dumpster	\$85.00
	Total	\$255.00

Terms: Due Jul 1st or add \$30.00
Acct#: 2024 \$255.00
Return this Stub with Payment

Ask About Recurring Billing.

OK TO PAY

6/15/16 B. Reid

Pay your bill Online at www.trashbilling.com
ID#: 641080020247

Pickup suspended if 5 days past due.
Container may be removed if over 10 days past due.

HAMM CREEK PARK
Purchase order # S100093
2744 W FM 4
Cleburne TX 76033





ALL U NEED GARBAGE SERVICE, INC
RESIDENTIAL / COMMERCIAL

(888) 854-2905

Thank You For Your Business!

P.O. Box 130
Grandview, TX 76050
www.aungarbage.com



First-Class Mail
U.S. Postage Paid
Mailed From Zip Code 76050
Permit # 504

Bill Date: 6/10/16 Acct# 3014
Pickup begins 6:30 a.m.
www.aungarbage.com for info

16-0057

7/1 - 7/31	6 yd Dumpster	\$106.00
	Sales Tax	\$6.63
	Total	\$112.63

AUTHORIZATION FOR PAYMENT
MATERIALS HAVE BEEN RECEIVED

DATE: 6-13-16
SIGNED: [Signature]

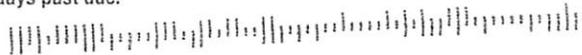
Pay your bill Online at www.trashbilling.com
ID#: 641080030148

Pickup suspended if 5 days past due.
Container may be removed if over 10 days past due.

Terms: Due Jul 1st or add \$10.00
Acct#: 3014 \$112.63
Return this Stub with Payment

Ask About Recurring Billing.

JOHNSON COUNTY PRECINCT 1
Purchase Order # 3747
2744 W FM 4
Cleburne TX 76033





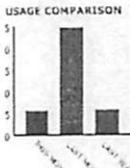
DO 16-0042

Customer Number: 3024593734
Customer Name: JOHNSON COUNTY/GJC
Service Address: 425 W CHAMBERS ST
CLEBURNE TX 76033-5443
Billing Date: 06/06/16
PAST DUE AFTER 06/21/16

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

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

Adult Pro.
008602302299



Residential R020

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Includes rows for meter 12U325268, Read Difference (97.00), and Estimated Usage in CCF (97.00).

BILLING INFORMATION:

PREVIOUS BALANCE 293.21
Payment Received 05/29/2016 293.21-

CURRENT GAS CHARGE TOTAL 77.36
Residential R020
Customer Charge 19.12
Consump Chrg 97.000 @ 0.11378 11.04
Rider GCR 97.000 @ 0.48657 47.20

TAX/FEE CHARGE TOTAL 8.09
Rider FF @ 0.06123 4.74
Rider Tax @ 0.02037 1.67
City Sales Tax @ 0.02000 1.68

CURRENT CHARGES 85.45

TOTAL AMOUNT DUE 85.45

85.45 (circled)

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$19.10 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$19.12, and a consumption charge of \$0.11378 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so the line can be visually inspected and quickly repaired. Obstructions—such as buildings, cars and debris—must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

JOHNSON COUNTY

JUN 09 2016

PUBLIC WORKS

OK TO PAY

6/9/16

B. Soud

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

atmosenergy.com



Customer Number: 3024593734



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

BXMAIL ATMOS 20160606 28176 sfb

Table with 3 columns: PRIOR AMOUNT DUE (0.00), TOTAL AMOUNT DUE (85.45), PAST DUE AFTER (06/21/16)

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Amount Enclosed: \$ _____

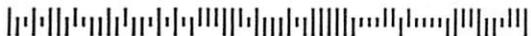
ATMOS ENERGY
PO Box 790311

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

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

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

AUTOMIXED AADC 750 13 MAAD 96673AC09-A-1
 2700 1 MB 0.416



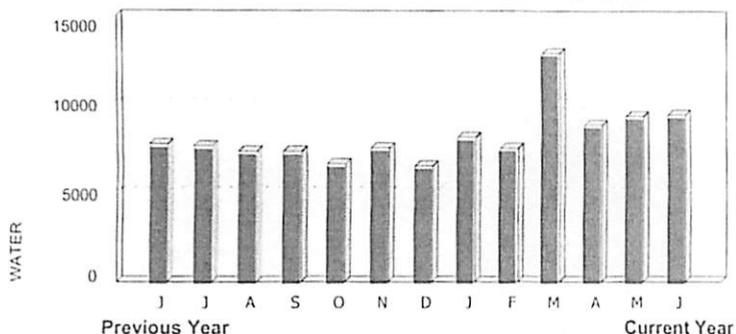
JOHNSON COUNTY SUB-COURTHOUSE
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543 **JOHNSON COUNTY**



JUN 13 2016

PUBLIC WORKS

YOUR MONTHLY USAGE (in gallons)



SPECIAL MESSAGE

If you want a friendly reminder when to put your trash, curbside recycling and special collection items at the curb, we have an app for that! Go to the app store on your mobile device and search "Burleson Waste & Recycling." Download it, type in your home address, and you are ready to go! The app will create the schedule for your collection dates. If you would rather not download the app, you can get the same information and reminders on our website at www.burlesontx.com/ReCollect.



Account **Statement**

PO 16-0277

ACCOUNT INFORMATION

ACCOUNT: 6831-32000
 SERVICE ADDRESS: 247 ELK DR
 CYCLE-ROUTE: 02-08
 SERVICE PERIOD: 05/02/2016 to 06/01/2016
 BILLING DATE: 06/10/2016
 DUE DATE: 06/30/2016

CURRENT METER INFORMATION

Meter	Service Type	Current	Previous	Consumption
60129254	WA	4251	4157	9400

ACCOUNT ACTIVITY

LAST BILL 153.98
 TOTAL PAID SINCE LAST BILL -153.98
 LATE FEE/ADJUSTMENTS 0.00

BALANCE FORWARD 0.00

NEW CHARGES

WATER 97.64
 SEWER 57.21

TOTAL CURRENT CHARGES **154.85**

ACCOUNT BALANCE

CURRENT CHARGES DUE BY 06/30/2016 154.85
 AMOUNT DUE IF PAID AFTER 06/30/2016 170.34

OK TO PAY
 6/13/16
 Board

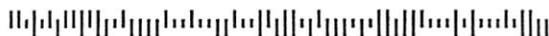
Your utility bill is due and payable within 20 days of the billing date, or a 10% penalty will be added. To avoid interruption of service, all accounts must be paid within 30 days of the billing date.

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

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

CURRENT CHARGES DUE BY 06/30/2016 154.85
 AMOUNT DUE IF PAID AFTER 06/30/2016 170.34

AMOUNT ENCLOSED \$ _____



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

Payment **Coupon**

ACCOUNT INFORMATION

ACCOUNT: 6831-32000
 SERVICE ADDRESS: 247 ELK DR
 CYCLE-ROUTE: 02-08
 SERVICE PERIOD: 05/02/2016 to 06/01/2016
 BILLING DATE: 06/10/2016
 DUE DATE: 06/30/2016

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

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

7016-0274

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

edgar

RETURN SERVICE REQUESTED

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

OK TO PAY

6/8/16
Bob

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
20-1470-00	41.82
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/25/2016	41.82
SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
SERVICE ADDRESS	
116 S MILL ST	

SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
AFTER DUE DATE PAY THIS AMOUNT	
41.82	

SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
SERVICE ADDRESS	
116 S MILL ST	

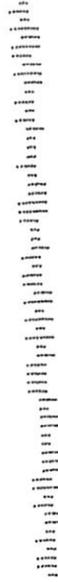
20147000000041826

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

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

AMOUNT DUE	DUE DATE
41.82	06/25/2016
ACCOUNT NUMBER	
20-1470-00	

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

DOTY

PO No-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
55060	55060	0	010	22.53
SEWER			SE	12.58
DRAIN UTILITY			DU	3.19

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1160-01	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/27/2016	38.30
SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
409 N BUFFALO AVE	

OK TO PAY
Lela
Baird

39116001000038304

SERVICE FROM	04/29/2016
SERVICE TO	05/30/2016

SERVICE ADDRESS	409 N BUFFALO AVE
-----------------	-------------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	06/27/2016	38.30
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1160-01		

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

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

Elec. P016-0274

RETURN SERVICE REQUESTED

PREVIOUS	METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
208690	210190	1500	010	SE	31.53
SEWER		1500	SE	DU	18.37
DRAIN UTILITY					6.71

OK TO PAY
Colally
Esoid

391110000056612

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

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1110-01	56.61
DUE DATE	06/27/2016
SERVICE FROM	04/29/2016
SERVICE TO	05/30/2016
SERVICE ADDRESS	103 S WALNUT ST

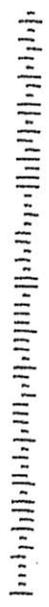
SERVICE FROM	SERVICE TO	AMOUNT
04/29/2016	05/30/2016	56.61

SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE
56.61	06/27/2016
ACCOUNT NUMBER	
39-1110-01	

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

PLEASE RETURN THIS STUB WITH PAYMENT



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

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

fym 2016-0274

RETURN SERVICE REQUESTED

PREVIOUS	METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
77900	79100	1200	010	SEWER	29.73
		1200	SE	DRAIN	17.21
			DU	UTILITY	15.00

OK TO PAY

609116
33002

ACCOUNT NUMBER	AMOUNT DUE
39-1100-01	61.94
DUE DATE	PAY THIS DATE
06/27/2016	61.94
SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
103 S WALNUT ST	

SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
103 S WALNUT ST	

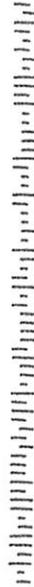
39110001000061941

AMOUNT DUE	DUE DATE
61.94	06/27/2016
ACCOUNT NUMBER	
39-1100-01	

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

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

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

JPI PO 16-6274

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

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT				
165700	166600	900	010		27.93
SEWER		900	SE		16.05
DRAIN UTILTY			DU		3.19

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1050-01	47.17
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/27/2016	47.17
SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
226 FEATHERSTON ST	

OK TO PAY

6/29/16
Bsoud

39105001000047172

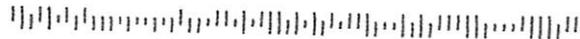
SERVICE FROM	04/29/2016
SERVICE TO	05/30/2016

SERVICE ADDRESS	226 FEATHERSTON ST
-----------------	--------------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.17	06/27/2016	47.17
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1050-01		

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

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

Casa PO 16-0274
 RETURN SERVICE REQUESTED
 ACTIVE

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

METER READING		TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
166300	167500	1200	010	29.73
SEWER		1200	SE	17.21
DRAIN UTILITY			DU	3.19

ACCOUNT NUMBER	AMOUNT DUE
39-1070-01	50.13
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/27/2016	50.13
SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
210 FEATHERSTON ST	

OK TO PAY
6/9/16
BSood

SERVICE FROM	SERVICE TO	AMOUNT DUE
04/29/2016	05/30/2016	50.13
AFTER DUE DATE PAY THIS AMOUNT		

SERVICE ADDRESS
210 FEATHERSTON ST

39107001000050133

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

AMOUNT DUE	DUE DATE
50.13	06/27/2016
AFTER DUE DATE PAY THIS AMOUNT	
ACCOUNT NUMBER	
39-1070-01	

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

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

Blum Garden 7016-0274

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

RETURN SERVICE REQUESTED

ACTIVE

METER READING		TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
13770	138340	570	020	25.94

ACCOUNT NUMBER	AMOUNT DUE
39-2280-00	25.94
DUE DATE	
06/27/2016	25.94
SERVICE FROM	
04/29/2016	05/30/2016
SERVICE TO	
407 W CHAMBERS ST	
SERVICE ADDRESS	

OK TO PAY

6/29/16
Blum

SERVICE FROM	SERVICE TO	AMOUNT
04/29/2016	05/30/2016	25.94

SERVICE ADDRESS
407 W CHAMBERS ST

39228000000025944

AMOUNT DUE	DUE DATE
25.94	06/27/2016
ACCOUNT NUMBER	
39-2280-00	

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

VISA/MASTERCARD PHONE PAY OR ONLINE www.daburn.com

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

Quinn *7016-0274*

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

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE		AMOUNT
	PRESENT			SERVICE		
8671800	8813400	141600	020			872.12

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
39-1610-00	872.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/27/2016	872.12
SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
SERVICE ADDRESS	
204 S BUFFALO AVE SPR	

OK TO PAY
6/9/16
Bsach

SERVICE FROM	SERVICE TO
04/29/2016	05/30/2016
AFTER DUE DATE PAY THIS AMOUNT	
872.12	

SERVICE ADDRESS
204 S BUFFALO AVE SPR

39161000000872127

AMOUNT DUE	DUE DATE
872.12	06/27/2016
ACCOUNT NUMBER	
39-1610-00	

AUDITOR'S OFFICE/SPR
 JOHNSON COUNTY DISTRICT CO
 1 N MAIN, SUITE 304
 CLEBURNE TX 76033

PLEASE RETURN THIS
 STUB WITH PAYMENT



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

Gunn

7016-0274

RETURN SERVICE REQUESTED

ACTIVE

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE		AMOUNT
	PRESENT					
1388200	1423500		53170	010	0	341.55
851170	869040		53170	SE	DU	217.82
SEWER						47.13
DRAIN UTILITY						

OK TO PAY

6/9/16
David

39106003000606505

PRESORTED
 FIRST CLASS MAIL
 US POSTAGE PAID
 CLEBURNE, TX
 PERMIT NO. 103

ACCOUNT NUMBER	AMOUNT DUE
39-1080-03	606.50
DUE DATE	06/27/2016
SERVICE FROM	04/29/2016
SERVICE TO	05/30/2016
SERVICE ADDRESS	
204 S BUFFALO AVE	

SERVICE FROM	SERVICE TO	AFTER DUE DATE PAY THE AMOUNT
04/29/2016	05/30/2016	606.50

AMOUNT DUE	DUE DATE
606.50	06/27/2016

ACCOUNT NUMBER
 39-1080-03

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

PLEASE RETURN THIS STUB WITH PAYMENT

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



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

7016-0274

old part

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

RETURN SERVICE REQUESTED

METER READING		USAGE		TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT					
644890	646200	1310	010			30.39
		1310	SE			17.64
			DU			6.71
SEWER						
DRAIN UTILITY						

OK TO PAY
6/8/16
Boyd

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	54.74
AFTER DUE DATE PAY THIS AMOUNT	
06/25/2016	54.74
SERVICE FROM	SERVICE TO
04/22/2016	06/22/2016
SERVICE ADDRESS	
116 S MILL ST	

SERVICE FROM	SERVICE TO
04/22/2016	05/22/2016
AFTER DUE DATE PAY THIS AMOUNT	
06/25/2016	54.74

SERVICE FROM	SERVICE TO
04/22/2016	06/22/2016
SERVICE ADDRESS	
116 S MILL ST	

20148000000054747

AMOUNT DUE	DUE DATE
54.74	06/25/2016
AFTER DUE DATE PAY THIS AMOUNT	
54.74	
ACCOUNT NUMBER	
20-1480-00	

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

CRPT C001

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



PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 16-0271

CH Sprinkler

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

RETURN SERVICE REQUESTED

PREVIOUS	METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
3647500	3679300	31800	020		213.32

OK TO PAY

6/13/16
B. Decker

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
19-2810-00	213.32
DUE DATE	
07/04/2016	213.32
SERVICE FROM	
05/04/2016	06/03/2016
SERVICE ADDRESS	
2 N MAIN ST SPR	

SERVICE FROM
05/04/2016
SERVICE TO
06/03/2016
AFTER DUE DATE PAY THIS AMOUNT
213.32

SERVICE ADDRESS
2 N MAIN ST SPR

19281000000213326

AMOUNT DUE	DUE DATE
213.32	07/04/2016
ACCOUNT NUMBER	
19-2810-00	

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

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

IF PAPER RETURN THE
 SLIP WITH PAYMENT

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

PO 16-0274

ECC Spinkus

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

RETURN SERVICE REQUESTED

PREVIOUS	METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
39500	40400	900	020		27.92

OK TO PAY

10/13/16
 BDOCK

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
32-3910-01	27.92
DUE DATE	
07/04/2016	27.92
SERVICE FROM	SERVICE TO
05/04/2016	06/03/2016
SERVICE ADDRESS	
810 E KILPATRICK	

SERVICE FROM	SERVICE TO	AMOUNT
05/04/2016		
06/03/2016		
AFTER DUE DATE PAY THIS AMOUNT		27.92

SERVICE ADDRESS
810 E KILPATRICK

32391001000027920

AMOUNT DUE	DUE DATE
27.92	07/04/2016
ACCOUNT NUMBER	
32-3910-01	

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

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

PLEASE RETURN THIS
 SLIP WITH PAYMENT

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

PO 16-0274 Sewer OK

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

RETURN SERVICE REQUESTED

METER READING		TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE	SERVICE	
2277100	2296000	18900	010	135.93
SEWER		18900	SE	85.53
DRAIN UTILITY			DU	20.65

OK TO PAY
6/13/16
Black

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
32-0130-01	242.11
DUE DATE	NET THIS MONTH PAY THIS MONTH
07/04/2016	242.11
SERVICE FROM	SERVICE TO
05/04/2016	06/03/2016
SERVICE ADDRESS	
1102 E KILPATRICK AVE	

32013001000242119

SERVICE FROM	SERVICE TO	AMOUNT DUE
05/04/2016		242.11
06/03/2016		

SERVICE ADDRESS
1102 E KILPATRICK AVE

AMOUNT DUE	DUE DATE
242.11	07/04/2016
ACCOUNT NUMBER	
32-0130-01	

SERVICE FROM	SERVICE TO	AMOUNT DUE
05/04/2016		242.11
06/03/2016		

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

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

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

PO 16-0274 CH

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

RETURN SERVICE REQUESTED

PREVIOUS	METER READING PRESENT	USAGE	TYPE OF SERVICE	AMOUNT	
931500	942200	10700	010	86.73	
DRAIN UTILITY				DU	15.00
SEWER				10700 SE	53.88

OK TO PAY
 6/13/16
 [Signature]

ACTIVE

ACCOUNT NUMBER	AMOUNT DUE
19-2820-00	155.61
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
07/04/2016	155.61
SERVICE FROM	SERVICE TO
05/04/2016	06/03/2016
SERVICE ADDRESS	
2 N MAIN ST	

SERVICE FROM
05/04/2016
SERVICE TO
06/03/2016
AFTER DUE DATE PAY THIS AMOUNT
155.61

SERVICE ADDRESS
2 N MAIN ST

19282000000155614

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

AMOUNT DUE	DUE DATE
155.61	07/04/2016
ACCOUNT NUMBER	19-2820-00

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

PLEASE RETURN THIS
 WITH YOUR PAYMENT

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

Inv # 40-0885-00

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

ACTIVE *5116*

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
			105	271.21
			105	269.73

ACCOUNT NUMBER	AMOUNT DUE
40-0885-00	540.94
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/27/2016	540.94
SERVICE FROM	SERVICE TO
04/29/2016	05/31/2016
SERVICE ADDRESS	
ROOM 102	

RECEIVED

BY: *[Signature]*
 DATE: *6/15/16*

40088500000540949

SERVICE FROM	04/29/2016
SERVICE TO	05/31/2016

SERVICE ADDRESS	ROOM 102
-----------------	----------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
540.94	06/27/2016	540.94

**AUTO SORT CRRT R001
 JOHNSON CO. PREC #4
 4300 E FM 4
 CLEBURNE TX 76031-9127

ACCOUNT NUMBER	40-0885-00
----------------	------------

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



PLEASE RETURN THIS
 STUB WITH PAYMENT



CREST WATER COMPANY
 P.O. BOX 460
 KEENE, TEXAS 76059
 (817) 645-5493

OFFICE LOCATION: 840 NORTH OLD BETSY RD.

PAID 16-2384

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4422100	4308900	113,200	722.82
Tax				7.23

OK TO PAY
6/13/16
PAID

METER READ		CLASS		TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
6	6	10		730.05	72.28	802.33			

ACCOUNT 2668 6/7/16

The 2015 Annual Drinking
 Please call our office at 817



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

MAIL THIS STUB WITH YOUR PAYMENT

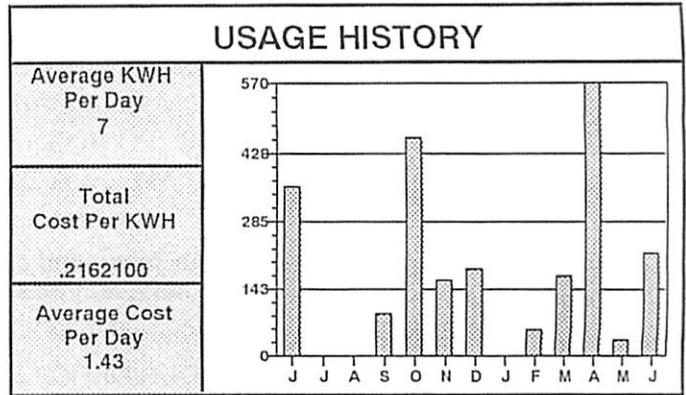
NET AMOUNT TO BE PAID		730.05	
GROSS AMOUNT TO BE PAID		802.33	
PAY GROSS AMOUNT AFTER THIS DATE		7/3/16	
CUSTOMER ACCOUNT	ROUTE	5	2668

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



1 110

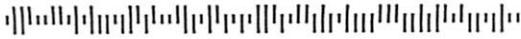
JOHNSON COUNTY
FM 916 CAMPING 30-32
1 N MAIN ST RM 304
CLEBURNE TX 76033-5543



Due Date For Current Charges: 06/30/2016
Amount Due: **47.35**

Your HILCO Voting District is # 3

PO 16-0276



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

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

4707450000	2	83603504	7533	7752	219	15.06	29.50	2.79
31-40-052-086		1	05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	33.93
PAYMENTS	33.93 CR
TOTAL CURRENT CHARGES	47.35
TOTAL AMOUNT DUE	47.35

JOHNSON COUNTY
JUN 16 2016
PUBLIC WORKS

OK TO PAY
W/17/16
B. D. D.

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

TOTAL AMOUNT DUE **47.35**

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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	47.35	
Gross Due After	06/30/2016	Gross Due	47.35	

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

SIGNATURE: _____

0004707450000

00000004735

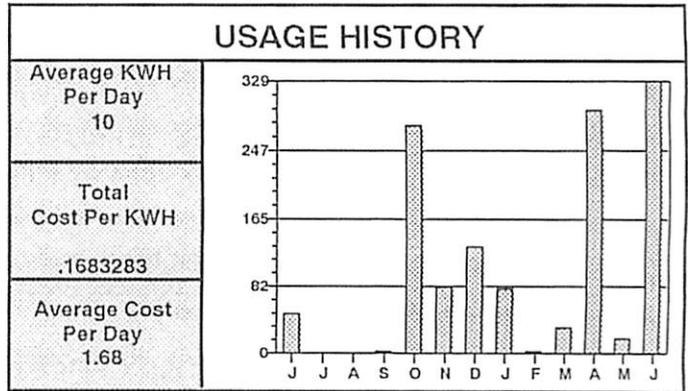
00000004735

0



1 108

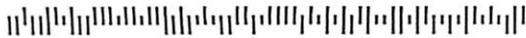
JOHNSON COUNTY
 FM 916 CAMPING 20-25
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 06/30/2016
 Amount Due: 55.38

Your HILCO Voting District is # 3

PO 16-0276



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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449800 31-40-052-086 *REGULAR BILL	2	83603511	4977	5306	329	22.62	29.50	3.26
			1 05/04/16	06/06/16	.000	0.00	0.00	
PREVIOUS BALANCE								32.76
PAYMENTS								32.76 CR
TOTAL CURRENT CHARGES								55.38
TOTAL AMOUNT DUE								55.38

JOHNSON COUNTY
 JUN 16 2016
 PUBLIC WORKS

OK TO PAY

*left/1/16
Bod*

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

TOTAL AMOUNT DUE 55.38

Return This Portion With Your Payment

ACCOUNT#: 4707449800

CYCLE: 02



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

Billing Date	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	55.38	
Gross Due After	06/30/2016	Gross Due	55.38	

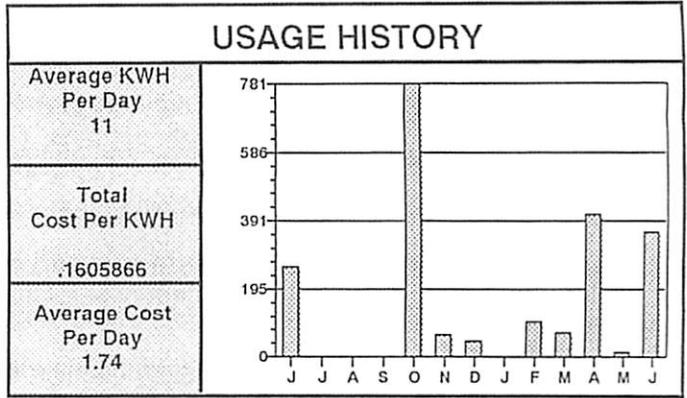
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 107

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



Due Date For Current Charges: 06/30/2016
 Amount Due: 57.49

Your HILCO Voting District is # 3

PO 16-0276



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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449700	2	83603541	4474	4832	358	24.61	29.50	3.38
31-40-052-086		1	05/04/16	06/06/16	.000	0.00	0.00	

*REGULAR BILL

PREVIOUS BALANCE 32.29
 PAYMENTS 32.29 CR
 TOTAL CURRENT CHARGES 57.49
 TOTAL AMOUNT DUE 57.49

JOHNSON COUNTY
 JUN 16 2016
 PUBLIC WORKS

OK TO PAY
6/17/16
Beal

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

TOTAL AMOUNT DUE 57.49



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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	57.49	
Gross Due After	06/30/2016	Gross Due	57.49	

- 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

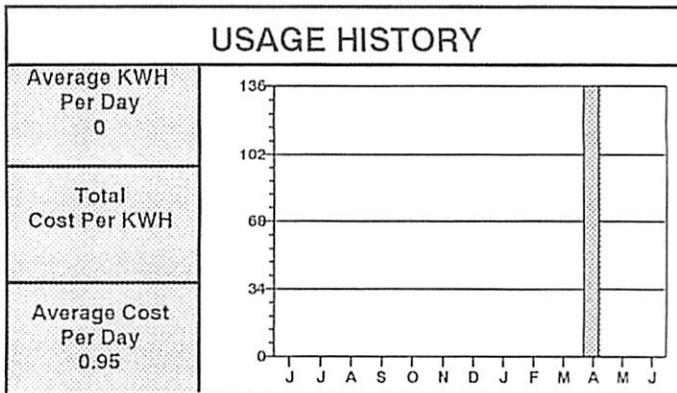
00000005749

00000005749

0



*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-11 P-11
 FM 916 EQUISITES 6-10
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 06/30/2016
 Amount Due: 31.34

Your HILCO Voting District is # 3

7016-0276

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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449200	2	83600937	960	960	0	0.00	29.50	1.84
31-40-052-086			1 05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

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

JOHNSON COUNTY
 JUN 15 2016
 PUBLIC WORKS

OK TO PAY

6/17/16
BS002

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

TOTAL AMOUNT DUE 31.34

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	06/14/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	06/30/2016	Net Due	31.34
Gross Due After	06/30/2016	Gross Due	31.34

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

SIGNATURE: _____



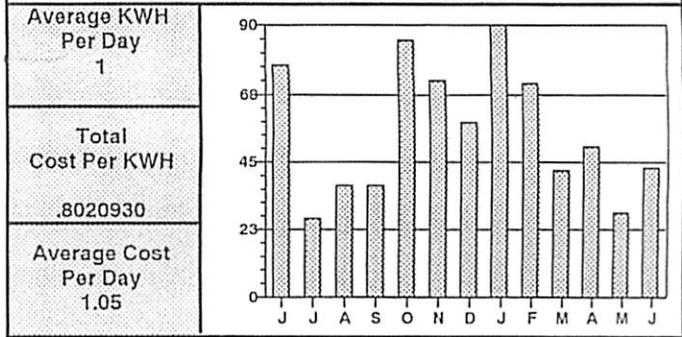
*****AUTO**3-DIGIT 760
 JOHNSON COUNTY C-11 P-11
 FM 916 PAVILION #1
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Your HILCO Voting District is # 3

PO 16-0276

USAGE HISTORY



Due Date For Current Charges: 06/30/2016
 Amount Due: 34.49

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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707448800	2	83599724	5141	5184	43	2.96	29.50	2.03
31-40-052-085		1	05/04/16	06/06/16	.000	0.00	0.00	

PREVIOUS BALANCE 33.54
 PAYMENTS 33.54 CR
 TOTAL CURRENT CHARGES 34.49
 TOTAL AMOUNT DUE 34.49

JOHNSON COUNTY

JUN 15 2016

PUBLIC WORKS

OK TO PAY

6/17/16
Boed

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

TOTAL AMOUNT DUE 34.49



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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	34.49	
Gross Due After	06/30/2016	Gross Due	34.49	

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

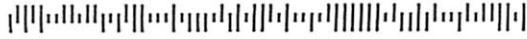
YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 105

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

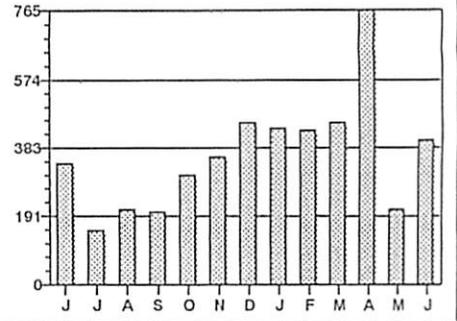


USAGE HISTORY

Average KWH Per Day
12

Total Cost Per KWH
.1510199

Average Cost Per Day
1.84



Due Date For Current Charges: 06/30/2016

Amount Due: 60.71

Your HILCO Voting District is # 3

PO 16-0276

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

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

4707448700	2	83600914	18694	19096	402	27.64	29.50	3.57
31-40-052-086		1	05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE	47.64
PAYMENTS	47.64 CR
TOTAL CURRENT CHARGES	60.71
TOTAL AMOUNT DUE	60.71

JOHNSON COUNTY
JUN 16 2016
PUBLIC WORKS

OK TO PAY
6/17/16
BDO

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

TOTAL AMOUNT DUE 60.71

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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	60.71	
Gross Due After	06/30/2016	Gross Due	60.71	

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

SIGNATURE: _____

0004707448700

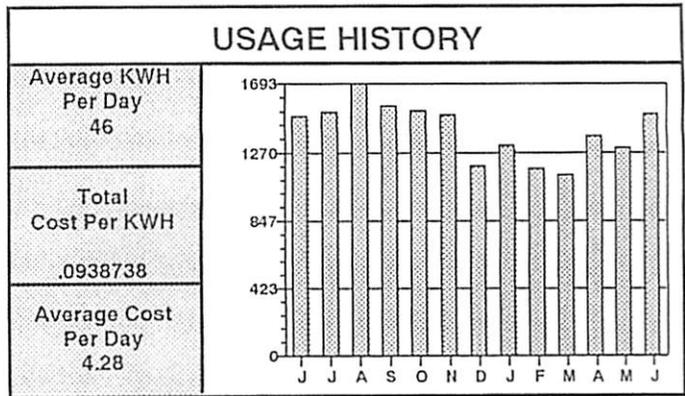
00000006071

00000006071

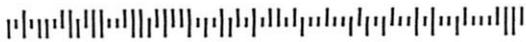
0



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



Due Date For Current Charges: 06/30/2016
Amount Due: 141.28



Your HILCO Voting District is # 5

PO 16-0276

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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax	
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total	
4709449800	2	84171216	24437	25942	1505	103.47	29.50	8.31	
31-40-042-099			1 05/04/16	06/06/16	.000	0.00	0.00		
								PREVIOUS BALANCE	133.06
								PAYMENTS	133.06 CR
								TOTAL CURRENT CHARGES	141.28
								TOTAL AMOUNT DUE	141.28

JOHNSON COUNTY
JUN 15 2016
PUBLIC WORKS

OK TO PAY
6/17/16
Boud

TOTAL AMOUNT DUE 141.28

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



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	06/14/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	
Due Date	06/30/2016	Net Due	141.28
Gross Due After	06/30/2016	Gross Due	156.28

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

00000014128

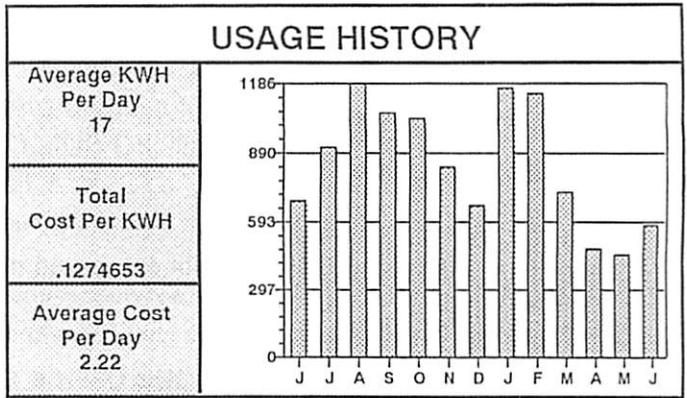
00000015628

0



1 103

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



Due Date For Current Charges: 06/30/2016
Amount Due: 73.42

Your HILCO Voting District is # 5

PO 16-0276



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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707073400	2	84171498	10925	11501	576	39.60	29.50	4.32
31-40-052-035			1 05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								66.52
PAYMENTS								66.52 CR
TOTAL CURRENT CHARGES								73.42
TOTAL AMOUNT DUE								73.42

JOHNSON COUNTY
JUN 16 2016
PUBLIC WORKS

OK TO PAY

6/17/16
BDOD

TOTAL AMOUNT DUE 73.42

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	06/14/2016	Cash	Check	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	73.42	
Gross Due After	06/30/2016	Gross Due	73.42	

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

SIGNATURE: _____

0004707073400

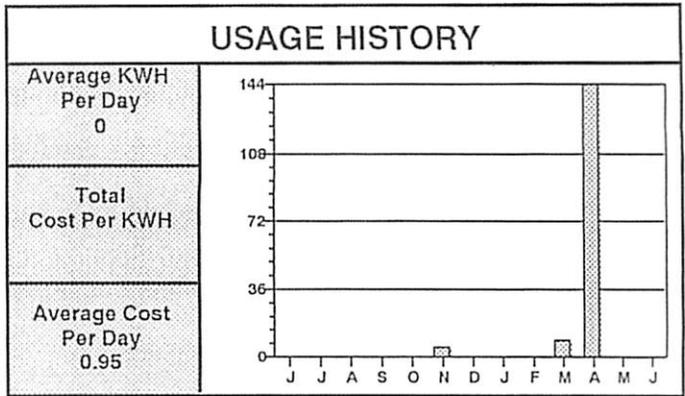
00000007342

00000007342

0



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



Due Date For Current Charges: 06/30/2016
Amount Due: 31.34

Your HILCO Voting District is # 3

PO 16-0276



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

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

4707449100	2	83600904	668	668	0	0.00	29.50	1.84
31-40-052-086			1 05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

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

JOHNSON COUNTY

JUN 15 2016

PUBLIC WORKS

OK TO PAY

6/17/16
B. Bowd

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

TOTAL AMOUNT DUE 31.34



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

Billing Date	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	31.34	
Gross Due After	06/30/2016	Gross Due	31.34	

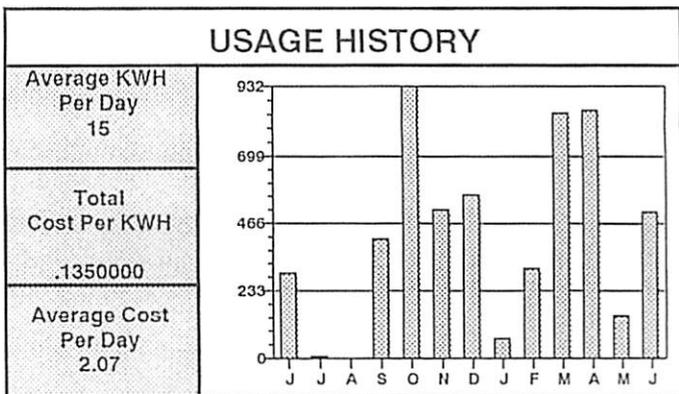
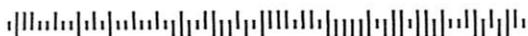
CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

SIGNATURE: _____



*****AUTO**3-DIGIT 760
 C-11 P-11
 JOHNSON COUNTY
 FM 916 CAMPING #1-4
 1 N MAIN ST RM 304
 CLEBURNE TX 76033-5543



Due Date For Current Charges: 06/30/2016
 Amount Due: 68.31

Your HILCO Voting District is # 3

PO 16-0276

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

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

4707449300	2	84211636	5220	5726	506	34.79	29.50	4.02
31-40-052-085			1 05/04/16	06/06/16	.000	0.00	0.00	

*REGULAR BILL

PREVIOUS BALANCE	42.63
PAYMENTS	42.63 CR
TOTAL CURRENT CHARGES	68.31
TOTAL AMOUNT DUE	68.31

JOHNSON COUNTY
 JUN 15 2016
 PUBLIC WORKS

OK TO PAY
6/17/16
Brow

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

TOTAL AMOUNT DUE 68.31



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	06/14/2016	Cash <input type="checkbox"/> Check <input type="checkbox"/>	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	68.31
Gross Due After	06/30/2016	Gross Due	68.31

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

SIGNATURE: _____

0004707449300

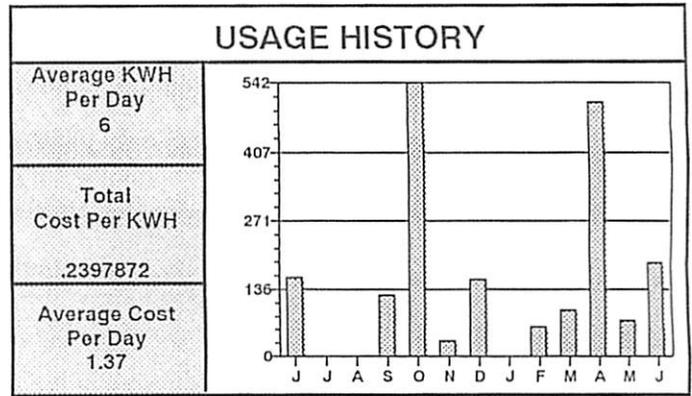
00000006831

00000006831

0



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



Due Date For Current Charges: 06/30/2016
Amount Due: 45.08

Your HILCO Voting District is # 3

PO 16-0276

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

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

4707449400	2	84211172	1772	1960	188	12.93	29.50	2.65
31-40-052-085		1	05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 36.99
PAYMENTS 36.99 CR
TOTAL CURRENT CHARGES 45.08
TOTAL AMOUNT DUE 45.08

JOHNSON COUNTY

JUN 15 2016

PUBLIC WORKS

OK TO PAY
Little
Bond

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

TOTAL AMOUNT DUE 45.08



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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	45.08	
Gross Due After	06/30/2016	Gross Due	45.08	

CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK

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

SIGNATURE: _____



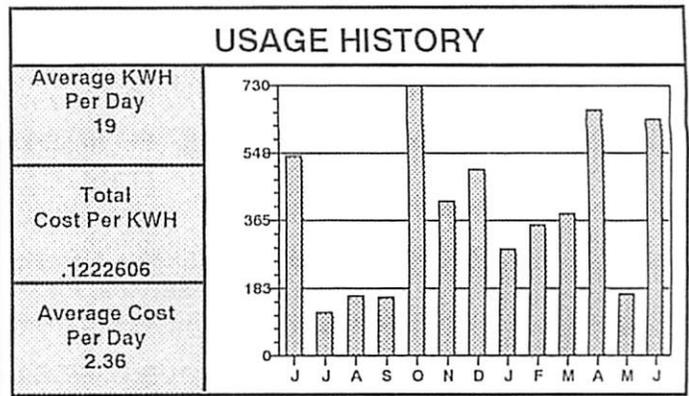
1 106

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



Your HILCO Voting District is # 3

7016-0276



Due Date For Current Charges: 06/30/2016
 Amount Due: 77.88

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

Account #	Rate	Meter	Previous Reading	Present Reading	Usage	Usage Charge	Customer Charge	Tax
Map Location		Mult	Service From:	Service To:	Demand Used	Demand Charge	Security Light	Total
4707449600	2	83603501	19033	19670	637	43.80	29.50	4.58
31-40-052-086		1	05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								
PREVIOUS BALANCE								44.35
PAYMENTS								44.35 CR
TOTAL CURRENT CHARGES								77.88
TOTAL AMOUNT DUE								77.88

JOHNSON COUNTY
 JUN 16 2016
 PUBLIC WORKS

OK TO PAY

6/17/16
ESD

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

TOTAL AMOUNT DUE 77.88

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	06/14/2016	Cash _____ Check _____	
Due Date	06/30/2016	Net Due	77.88
Gross Due After	06/30/2016	Gross Due	77.88

- 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

00000007788

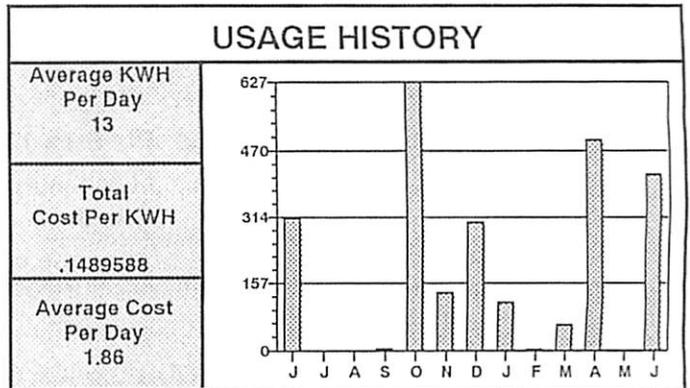
00000007788

0



1 109

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



Due Date For Current Charges: 06/30/2016
 Amount Due: 61.52

Your HILCO Voting District is # 3

PO 16-0276

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

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

4707449900	2	83603521	5741	6154	413	28.40	29.50	3.62
31-40-052-086		1	05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 31.34
 PAYMENTS 31.34 CR
 TOTAL CURRENT CHARGES 61.52
 TOTAL AMOUNT DUE 61.52

JOHNSON COUNTY
 JUN 16 2016
 PUBLIC WORKS

OK TO PAY
6/17/16
Bold

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

TOTAL AMOUNT DUE 61.52

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	06/14/2016	Cash _____	Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	61.52	
Gross Due After	06/30/2016	Gross Due	61.52	

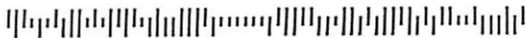
- CHECK HERE FOR ADDRESS CHANGE, WRITE CHANGE ON BACK
- YES! Please enroll my account in Operation RoundUp. Visit: www.hilco.coop for details.

SIGNATURE: _____



1 100

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



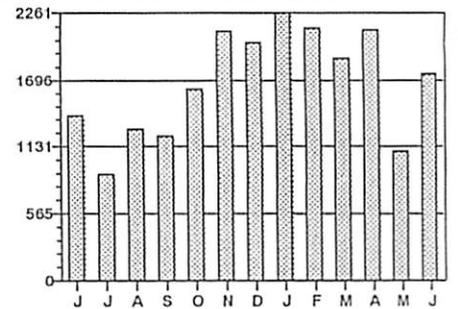
Your HILCO Voting District is # 5

USAGE HISTORY

Average KWH
Per Day
53

Total
Cost Per KWH
.0909903

Average Cost
Per Day
4.82



Due Date For Current Charges: 06/30/2016
Amount Due: 158.96

PO 116-6216

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

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

4706893700	2	84431839	21407	23154	1747	120.11	29.50	9.35
31-40-052-085			1 05/04/16	06/06/16	.000	0.00	0.00	
*REGULAR BILL								

PREVIOUS BALANCE 116.21
PAYMENTS 116.21 CR
TOTAL CURRENT CHARGES 158.96
TOTAL AMOUNT DUE 158.96

JOHNSON COUNTY
JUN 16 2016
PUBLIC WORKS

OK TO PAY
6/17/16
Boad

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

TOTAL AMOUNT DUE 158.96

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	06/14/2016	Cash _____ Check _____	<input type="checkbox"/>
Due Date	06/30/2016	Net Due	158.96
Gross Due After	06/30/2016	Gross Due	158.96

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

SIGNATURE: _____

0004706893700

00000015896

00000015896

0



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

In case of emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
00001147	06/14/2016
CURRENT READING	SERVICE FROM
245870	05/04/2016
PREVIOUS READING	SERVICE TO
242530	06/06/2016
USAGE	METER NUMBER
3340	7230129

SERVICE ADDRESS	
11567299 - 10420 E. FM 917	
TYPE SERVICE	CHARGES
PAST DUE / PREV BAL.	\$47.52
WATER	\$46.36
STATE FEES	\$0.23
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
07/05/2016	94.19

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

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

AMOUNT DUE
AFTER DUE DATE ▼
94.19
~~94.19~~
~~\$46.67~~

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

RECEIVE YOUR BILL BY TEXT, SIGN UP AT OUR WEBSITE:
www.jcsud.com

<input type="checkbox"/> "Opt Out" of CareFlite Program.
ACCOUNT NUMBER
00001147
DUE DATE
07/05/2016
CURRENT AMOUNT DUE
94.19 46.67
AMOUNT DUE AFTER DUE DATE
94.19

PLEASE RETURN THIS
STUB WITH PAYMENT



0000114700009419000094196

Received Date: 6-20-16
JOHNSON COUNTY PRECINCT 3
10420 E FM 917
ALVARADO, TX 76009-5171
Approved By: [Signature]





Johnson County
 Invoice #: 1216767
 Account #: 00002027

Invoice Date: 6/17/2016
 Due Date: 7/17/2016
 Amount Due: \$2,803.27

Type	Meter	Service Period	Current Read	Prior Read	Multiplier	Usage (kWh)
Actual	115183709LG	5/17/2016 - 6/16/2016	12,375	12,019	100	35,600

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

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1	5.00000	\$5.00
Aggregator Fee	35,600	0.00059	\$21.11
Energy Rate	35,600	0.04761	\$1,694.92
Energy Losses Passthrough	2,304	0.01836	\$42.32
Load Zone Basis Passthrough	37,904	0.00033	\$12.60
Subtotal -- Energy Charges			\$1,775.95
TDSP Charges			
Customer Charge	1	6.80000	\$6.80
Nuclear Decommissioning Fee	119	0.05300	\$6.31
Energy Efficiency Cost Recovery Factor	35,600	0.00050	\$16.34
Meter Charge	1	22.14000	\$22.14
Transmission Cost Recovery Factor	119	3.29550	\$392.16
Advanced Metering Charges	1	3.98000	\$3.98
Distribution System Charge	119	4.38000	\$521.22
Subtotal -- TDSP Charges			\$968.95
Taxes			
STATE SALES TAX	2,755.54	0.0000%	\$.00
CITY SALES TAX	2,755.54	0.0000%	\$.00
PUCR Assessment	2,697.16	0.1670%	\$4.50
Miscellaneous Gross Receipts Fee	2,697.16	1.9970%	\$53.87
Subtotal -- Taxes			\$58.37
Total Current Charges			\$2,803.27

JOHNSON COUNTY

JUN 17 2016

PUBLIC WORKS

OK TO PAY
 6/17/16
 [Signature]

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,352.02	\$2,803.27	(\$2,352.02)	\$.00	\$.00	\$2,803.27	07/17/2016

A late fee of \$112.13 will be assessed if the statement is paid after 7/17/2016.
 Your total balance due after 7/17/2016 will be \$2,915.40

Please mail your check with this stub or pay via
 Wells Fargo Bank N.A., San Francisco
 ABA# (Wire) 121000248/ (ACH) 111900659
 Account: 1737468569
 MP2 ENERGY TEXAS
 PO BOX 202829
 DALLAS, TX 75320-2829

Please return this portion with your payment

Invoice Number: 1216767
 Account Number: 00002027 4
 Due Date: 7/17/2016
 Amount Due: \$2,803.27

Full Payment Requested on this Invoice

AMOUNT ENCLOSED

2803.27

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

1216767 00002027 4 000280327 0 0



Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 056076544863
 Invoice Date: 06/16/2016

Account Summary

Service Center

PO 16-0262

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$151.36	\$0.00	\$151.36	\$151.36	\$302.72	07/18/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

JOHNSON COUNTY
 JUN 20 2016
 PUBLIC WORKS

OK TO PAY
 6-20-16
 David

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 \$ _____

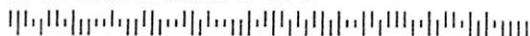
Account Number:
 900009245416

Amount Due	Due Date
\$302.72	07/18/2016

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

151.36

AB 01 003215 59338 B 10 A



JOHNSON COUNTY
 2 N MAIN ST
 CLEBURNE TX 76033-5500



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190000924541600000302720000000000

003215 1/2



Customer Name: JO CO PRECINCT 2
 Account Number: 900011218119
 Invoice Number: 055301699774
 Invoice Date: 06/08/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$1,071.72	\$1,071.72 CR	\$0.00	\$1,009.72	\$1,009.72	07/08/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

6/14/16 9:06am
 REC 16-0033066
 PO# 16-0404
 \$1009.72
 PR CC: 6/27/2016
 Partially Received

8298.19
 - 1009.72

 7288.47 PO Balance

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:
 900011218119

Amount Due	Due Date
\$1,009.72	07/08/2016

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

AB 01 003213 54805 B 14 A

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900011218119000010097200000000009



Customer Name: JO CO PRECINCT 2
 Account Number: 900011217832
 Invoice Number: 055301699772
 Invoice Date: 06/08/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$62.94	\$0.00	\$62.94	\$62.94	\$125.88	07/08/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

6/14/16 9:02am
 REC16-0033065
 PO# 16-0404
 \$ 62.94
 CC: 6/27/2016

8361.13
 - 62.94

 8298.19

PK

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:
 900011217832

Amount Due	Due Date
\$125.88	07/08/2016

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

AB 01 003212 54805 B 14 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900011217832000001258800000000009



Customer Name: JO CO PRECINCT 2
 Account Number: 900011217366
 Invoice Number: 055301699771
 Invoice Date: 06/08/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$43.73	\$0.00	\$43.73	\$43.73	\$87.46	07/08/2016

See remaining pages for invoice details.

Customer Communications

Save surprises for birthdays. Sign up for alerts and get a text or email when you're close to hitting your monthly budget or usage limit. Visit txu.com/bizmyaccount or call us at 1-888-399-5501 to start controlling your costs.

RR

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 \$ _____

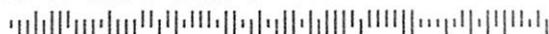
Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900011217366

Amount Due	Due Date
\$87.46	07/08/2016

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

AB 01 003211 54805 B 14 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900011217366000000874600000000008



United Cooperative Services
PO Box 290
Stephenville TX 76401

Account #: 97608-001

Total Amount Due:

2063.49

Due Date
07/03/16

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

AUTOSCH 5-DIGIT 76031 2 PSS 96671AAL7-A-1
457 1 AV 0.373



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



PO 16-0250

Explanation of Current Charges

Statement Date: 06/17/16

Usage Period 04/27/16 to 05/27/16 (30 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	8673	8780	120.0000	12840

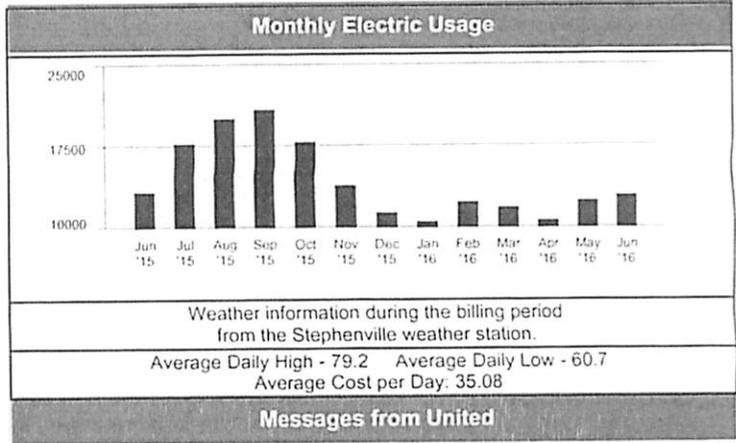
Energy Charge 548.69
-Includes PCRF/kWh of .021000-
Demand Charge 503.95
Demand used 52.44
Demand billed 52.44
Total current bill 1052.64

JOHNSON COUNTY

JUN 21 2016

PUBLIC WORKS

Previous bill	1010.85
Payment received	.00
Adjustments	.00
PRIOR BALANCE (NOW PAST DUE)	1010.85
Total Current and Prior Due:	<u>2063.49</u>



Messages from United

- United is more than just a utility you pay each month for electricity. Every employee is committed to building even stronger connections with you and the local communities we serve. One way we deliver on this goal is by offering information, resources and services that are as reliable and useful as the electricity we supply. As your trusted energy partner, we hope your first stop whenever you have a question about energy efficiency, renewables or other information about electricity is to contact United.

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

OK TO PAY
06/21/16
BSD

PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 06/17/16	Account # 97608-001	Total Current and Prior Due: 2063.49
Cycle 12		If not paid by 07/03/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 2063.49

Special Messages About Your Account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

1052.64

We accept Credit Cards online or call your local office
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 76033-5500



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