









104 West College  
Alvarado, Texas 76009  
**JOHNSON COUNTY**

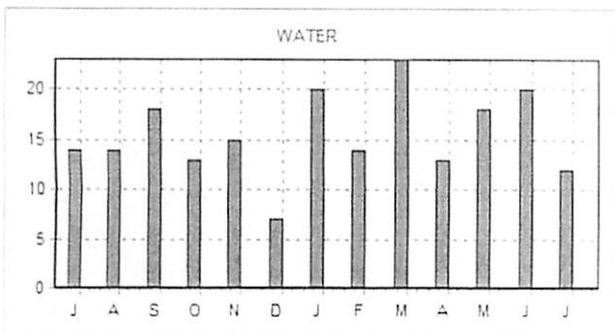
Office Hours  
Monday - Friday 8:00 AM to 5:00 PM  
Utilities Office: 817-790-3351

JUL 29 2016

**PUBLIC WORKS**

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

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

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

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

Payment

**Coupon**

**ACCOUNT INFORMATION**

ACCOUNT #: 01-65501-01  
CYCLE: 01  
SERV ADDR: 206 N BAUGH  
LAST PAYMNT: 165.75-  
SERV PERIOD: 06/15/2016 TO 07/15/2016  
BILL DATE: 07/27/2016

DUE DATE: 08/15/2016

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

Account

**Statement**

7016-0023

**ACCOUNT INFORMATION**

ACCOUNT #: 01-65501-01  
CYCLE: 01  
SERV ADDR: 206 N BAUGH  
LAST PAYMNT: 165.75-  
SERV PERIOD: 06/15/2016 TO 07/15/2016  
BILL DATE: 07/27/2016

DUE DATE: 08/15/2016

**CURRENT CHARGES (WATER)**

Motor	Previous	Current	Usage	Amount
8149146	547	559	12	34.80

**OTHER CHARGES**

PRAIRIELAND 0.24  
SEWER 31.80  
3 YD GARBAGE 85.31

TOTAL TAX 7.04  
TOTAL CURRENT CHARGES 159.19

**OK TO PAY**

7/29/16  
Dewd

**AMOUNT DUE**

PREVIOUS BALANCE 0.00  
TOTAL AMOUNT DUE 159.19  
\*\*\*DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE\*\*\*

TOTAL DUE IF PAID AFTER 08/15/16 174.38

**AMOUNT DUE**

TOTAL CURRENT CHARGES 159.19  
TOTAL AMOUNT DUE 159.19  
\*\*\*DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE\*\*\*

TOTAL DUE IF PAID AFTER 08/15/16 174.38

**AMOUNT ENCLOSED**

[Empty box for amount enclosed]

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





104 West College  
Alvarado, Texas 76009

JOHNSON COUNTY

JUL 29 2016

PUBLIC WORKS

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

Office Hours

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

Account

# Statement

PA 16-0023

## ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03  
CYCLE: 01  
SERV ADDR: 206 N BAUGH *PR*  
LAST PAYMNT: 190.56-  
SERV PERIOD: 06/15/2016 TO 07/15/2016  
BILL DATE: 07/27/2016

DUE DATE: 08/15/2016

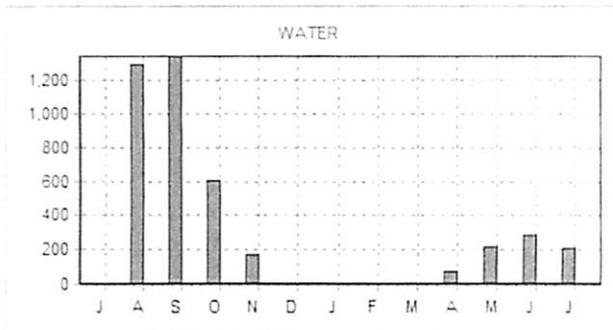
## CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
7403090	4515	4728	213	139.80

## OTHER CHARGES

PRAIRIELAND	4.26
TOTAL CURRENT CHARGES	144.06

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

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

OK TO PAY  
7/29/16  
Bscad

## AMOUNT DUE

PREVIOUS BALANCE 0.00  
TOTAL AMOUNT DUE 144.06  
\*\*\*DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE\*\*\*

TOTAL DUE IF PAID AFTER 08/15/16 158.04

## Payment Coupon

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

## ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03  
CYCLE: 01  
SERV ADDR: 206 N BAUGH  
LAST PAYMNT: 190.56-  
SERV PERIOD: 06/15/2016 TO 07/15/2016  
BILL DATE: 07/27/2016

DUE DATE: 08/15/2016

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

## AMOUNT DUE

TOTAL CURRENT CHARGES 144.06  
TOTAL AMOUNT DUE 144.06  
\*\*\*DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE\*\*\*

TOTAL DUE IF PAID AFTER 08/15/16 158.04

## AMOUNT ENCLOSED



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



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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE		AMOUNT
PREVIOUS	PRESENT	USAGE			
	PAST DUE				<del>70.04</del>
5818	7303	1485	010		31.44
	SEWER	1485	SE		18.31
	DRAIN UTILTY		DU		20.65

**\$ 70.40**

ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	140.44
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
08/18/2016	140.44
SERVICE FROM	SERVICE TO
06/14/2016	07/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000140440

SERVICE FROM	06/14/2016
SERVICE TO	07/14/2016

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
140.44	08/18/2016	<del>140.44</del>
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
06-0220-02		

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



PLEASE RETURN THIS STUB WITH PAYMENT

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

Date: 7-29-16

Signed:



Johnson County  
 Invoice #: 1226444  
 Account #: 00002027

Invoice Date: 7/20/2016  
 Due Date: 8/19/2016  
 Amount Due: \$3,404.67

Type	Meter	Service Period	Current Read	Prior Read	Multiplier	Usage (kWh)
Actual	115183709LG	6/16/2016 - 7/18/2016	12,833	12,375	100	45,800

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	45,800	0.00059	\$27.16
Energy Rate	45,800	0.04761	\$2,180.54
Energy Losses Passthrough	3,109	0.02592	\$80.58
Load Zone Basis Passthrough	48,909	0.00121	\$59.14
Subtotal -- Energy Charges			\$2,352.42
<b>TDSP Charges</b>			
Nuclear Decommissioning Fee	120	0.05300	\$6.36
Energy Efficiency Cost Recovery Factor	45,800	0.00050	\$21.02
Meter Charge	1	22.14000	\$22.14
Advanced Metering Charges	1	3.98000	\$3.98
Customer Charge	1	6.80000	\$6.80
Transmission Cost Recovery Factor	120	3.29550	\$395.46
Distribution System Charge	120	4.38000	\$525.60
Subtotal -- TDSP Charges			\$981.36
<b>Taxes</b>			
STATE SALES TAX	3,346.14	0.0000%	\$ .00
CITY SALES TAX	3,346.14	0.0000%	\$ .00
PUCA Assessment	3,275.26	0.1670%	\$5.47
Miscellaneous Gross Receipts Fee	3,275.26	1.9970%	\$65.42
Subtotal -- Taxes			\$70.89
<b>Total Current Charges</b>			<b>\$3,404.67</b>

PO 16-0258  
 JOHNSON COUNTY  
 JUL 20  
 PUBLIC WORKS

OK TO PAY  
 7/18/16  
 Bford

Prev. Balance	New Charges	Payments	Adjustment	Late Charges	Amount Due	Due Date
\$2,803.27	\$3,404.67	(\$2,803.27)	\$ .00	\$ .00	\$3,404.67	08/19/2016

A late fee of \$136.19 will be assessed if the statement is paid after 8/19/2016.  
 Your total balance due after 8/19/2016 will be \$3,540.86

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: 1226444  
 Account Number: 00002027 4  
 Due Date: 8/19/2016  
 Amount Due: \$3,404.67

AMOUNT ENCLOSED

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

1226444 00002027 4 000340467 0 7



Customer Name: JOHNSON COUNTY  
 Account Number: 900009245416  
 Invoice Number: 055126734470  
 Invoice Date: 07/20/2016

**Account Summary**

*Service Gr.*

*PO 16-0262*

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$302.72	\$302.72 CR	\$0.00	\$151.43	\$151.43	08/19/2016

See remaining pages for invoice details.

**Customer Communications**

Be the cool biz on the block without making your budget break a sweat this summer. Visit [txu.com/biztips](http://txu.com/biztips) for quick and easy tips that help keep the heat off your bill.

JOHNSON COUNTY  
 JUL 25 2016  
 PUBLIC WORKS

CK TO PAY  
 7/25/16  
 B. Bond

**How to Contact Us**

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

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

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:  
 900009245416

Amount Due	Due Date
\$151.43	08/19/2016

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

AB 01 003176 78967 B 13 A



JOHNSON COUNTY  
 2 N MAIN ST  
 CLEBURNE TX 76033-5500



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638

21900009245416000001514300000000002

003176 1 2



Customer Name: JOHNSON COUNTY  
 Account Number: 900011719989  
 Invoice Number: 054576784607  
 Invoice Date: 07/21/2016

**Account Summary**

*Annex* *16-0262*

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$55.18	\$55.18 CR	\$0.00	\$27.59	<b>\$27.59</b>	08/22/2016

See remaining pages for invoice details.

**Customer Communications**

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

JOHNSON COUNTY  
 JUL 26 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

**OK TO PAY**  
*7/27/16*

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 Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
 900011719989

Amount Due	Due Date
\$27.59	08/22/2016

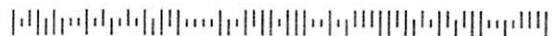
To ensure proper payment posting, please provide this number (900011719989) on all payments and send to the address directly below.

AB 01 003108 79689 B 12 A

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



TXU ENERGY  
 PO BOX 650638  
 DALLAS, TX 75265-0638



21900011719989000000275900000000009

003108 1/2

JOHNSON COUNTY

JUL 26 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

**OK TO PAY**  
*7/27/16*

REP Certificate: #10004

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The TXU Energy Aid<sup>SM</sup> program helps families in  
critical situations with bill payment assistance.  
For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
900009245037

Amount Due	Due Date
\$31.53	08/22/2016

To ensure proper payment posting, please provide this

000147 1/2



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

We constantly strive to minimize power outages. However, sometimes Mother Nature shows she's boss. If you sustain an outage, you can follow the restoration process on your smart phone or tablet by accessing United's Outage Dashboard at: <http://outage.united-cs.com>. A hard hat symbol indicates that crews are working to restore service.

**RETURN SERVICE REQUESTED**

\*\*AUTO\*\*3-DIGIT 760 L PSE 97232BA19-A-1  
150 1 AT 0.396



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



**AUTHORIZATION FOR PAYMENT**  
**MATERIALS HAVE BEEN RECEIVED**  
DATE: 7-25-16  
SIGNED: [Signature]

Total Current and Prior Due:	493.18
If not paid by	08/04/16
Amount will be	494.24

Special Messages about your account

16-0410

Statement Date 07/19/16

page: 1 of 2

ACCOUNT #: 68171-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW		
			From	To			Prev	Pres	Billed	Amount	
68171-001	2744 W FM 4,CLEBURNE	200	06/12	07/12	078-614-325	1	73671	75748	2077		
	Brazos Energy Charge								\$0.0827000/kWh	171.77	
	Brazos PCRF								\$0.0210000/kWh	43.62 -	
	- Total Brazos Charges									128.15	
	United Delivery Charge								\$0.0117000/kWh	24.30	
	United Facility Charge									13.75	
	- Total United Charges									38.05	
	CURRENT DUE FOR LOCATION									166.20	
68171-002	2744 W FM 4,CLEBURNE	200	06/12	07/12	078-614-323	1	40562	44540	3978		
	Brazos Energy Charge								\$0.0827000/kWh	328.98	
	Brazos PCRF								\$0.0210000/kWh	83.54 -	
	- Total Brazos Charges									245.44	
	United Delivery Charge								\$0.0117000/kWh	46.54	
	United Facility Charge									13.75	
	- Total United Charges									60.29	
	CURRENT DUE FOR LOCATION									305.73	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 93.7 AVERAGE DAILY LOW: 72.9					



Please return this portion of your bill with your payment

Statement Date 07/19/16	ACCOUNT # 68171-XXX	Total Current and Prior Due: 493.18
Cycle 12		If not paid by 08/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 494.24
We accept credit cards online or contact your local office		

Special Messages about your account

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 76033-8036

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

04/04/12 10:00:00 072 0004 09 A 1 150 1 4 0 066



United Cooperative Services  
PO Box 290  
Stephenville TX 76401

RETURN SERVICE REQUESTED

\*\*AUTO\*\*SCH 5-DIGIT 7603L 2 P55 97232AA19-A-1  
462 1 AV 0.373



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



7016-0250

Explanation of Current Charges

Statement Date: 07/19/16  
Usage Period 05/27/16 to 06/27/16 (31 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	8780	8911	120.0000	15720

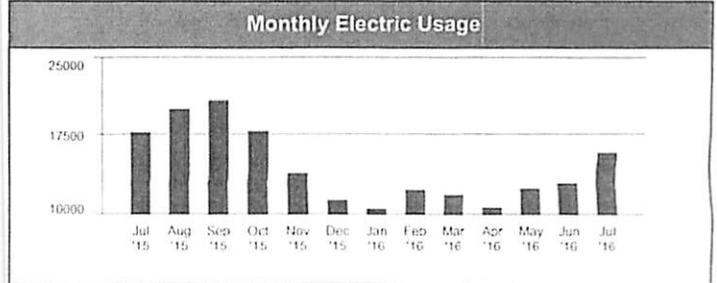
Energy Charge 642.22  
-Includes PCRf/kWh of .021000-  
Demand Charge 553.54  
Demand used 57.60  
Demand billed 57.60  
Total current bill 1195.76

JOHNSON COUNTY  
JUL 22 2016  
PUBLIC WORKS

Previous bill 2063.49  
Payment received 2063.49 CR  
Adjustments .00  
Prior Balance .00  
Total Current and Prior Due: 1195.76

Account #: 97608-001	Due Date 08/04/16
Total Amount Due: 1195.76	
Service Address: FM 731, BURLESON	
Rate: 300 Small Commercial	
Map #: 31-22-80-82-06-001	

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



Weather information during the billing period from the Stephenville weather station.  
Average Daily High - 88.6 Average Daily Low - 69.1  
Average Cost per Day: 38.57

Messages from United

\* We constantly strive to minimize power outages. However, sometimes Mother Nature shows she's boss. If you sustain an outage, you can follow the restoration process on your smart phone or tablet by accessing United's Outage Dashboard at: <http://outage.united-cs.com>. A hard hat symbol indicates that crews are working to restore service.

OK TO PAY  
7/25/16  
Said



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 07/19/16	Account # 97608-001	Total Current and Prior Due: 1195.76
Cycle 12		If not paid by 08/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be: 1195.76
We accept Credit Cards online or call your local office.		

Special Messages About Your Account

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

0012524270 000097608 00000119576 00000119576 1



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

We constantly strive to minimize power outages. However, sometimes Mother Nature shows she's boss. If you sustain an outage, you can follow the restoration process on your smart phone or tablet by accessing United's Outage Dashboard at: <http://outage.united-cs.com>. A hard hat symbol indicates that crews are working to restore service.

RETURN SERVICE REQUESTED

*Ino # 103740 08/16*

\*\*AUTO\*\*3-DIGIT 760 1 PSE 972328A19-A-1  
143 1 AT 0.396



JOHNSON COUNTY PRECINCT 4  
2 N MAIN ST  
CLEBURNE TX 76033-5500



Total Current and Prior Due	432.08
If not paid by	08/04/16
Amount will be	432.08

Special Messages about your account

Statement Date 07/19/16

page: 1 of 1

ACCOUNT #: 103740-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW	
			From	To			Prev	Pres	Billed	Amount
103740-001	4300 E FM 4, CLEBURNE	200	06/12	07/12	113-150-077	1	90791	93539	2748	
	Brazos Energy Charge								\$0.0827000/kWh	227.26
	Brazos PCRF								\$0.021000-/kWh	57.71 -
	- Total Brazos Charges									169.55
	United Delivery Charge								\$0.0117000/kWh	32.15
	United Facility Charge									13.75
	- Total United Charges									45.90
	CURRENT DUE FOR LOCATION									215.45
103740-002	4300 E FM 4, CLEBURNE	200	06/12	07/12	113-150-079	1	16719	19483	2764	
	Brazos Energy Charge								\$0.0827000/kWh	228.58
	Brazos PCRF								\$0.021000-/kWh	58.04 -
	- Total Brazos Charges									170.54
	United Delivery Charge								\$0.0117000/kWh	32.34
	United Facility Charge									13.75
	- Total United Charges									46.09
	CURRENT DUE FOR LOCATION									216.63

RECEIVED  
*[Signature]*  
7/26/16

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 93.7 AVERAGE DAILY LOW: 72.9



Please return this portion of your bill with your payment

Statement Date 07/19/16	ACCOUNT # 103740-XXX	Total Current and Prior Due: 432.08
Cycle 12		If not paid by 08/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 432.08
We accept credit cards online or contact your local office		

Special Messages about your account

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

JOHNSON COUNTY PRECINCT 4  
2 N MAIN ST  
CLEBURNE TX 76033-5500



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

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**RETURN SERVICE REQUESTED**

\*\*AUTO\*\*3-DIGIT 760 1 PS3 97597BA29-A-1  
33 1 AT 0.396



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

Total Current and Prior Due:	763.58
If not paid by	08/14/16
Amount will be	763.58

Special Messages about your account

Statement Date 07/29/16

page: 1 of 1

ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
124933-001	10420 E FM 917,ALVARADO	200	06/23	07/23	076-426-720	40	13578	13721	5720	
	Brazos Energy Charge								\$0.0827000/kWh	473.04
	Brazos PCRF								\$0.021000-/kWh	120.12 -
	- Total Brazos Charges									352.92
	United Delivery Charge								\$0.0117000/kWh	66.92
	United Facility Charge									13.75
	- Total United Charges									80.67
	Area Light Charge									41.99
	Area Light PCRF									2.77 -
	CURRENT DUE FOR LOCATION									472.81
124933-002	10420 E FM 917,ALVARADO	200	06/24	07/24	093-520-147	1	31135	34909	3774	
	Brazos Energy Charge								\$0.0827000/kWh	312.11
	Brazos PCRF								\$0.021000-/kWh	79.25 -
	- Total Brazos Charges									232.86
	United Delivery Charge								\$0.0117000/kWh	44.16
	United Facility Charge									13.75
	- Total United Charges									57.91
	CURRENT DUE FOR LOCATION									290.77
Weather information during the billing period from the Stephenville Weather Station					AVERAGE DAILY HIGH: 94.9 AVERAGE DAILY LOW: 72.9					



Please return this portion of your bill with your payment

Statement Date 07/29/16	ACCOUNT # 124933-XXX	Total Current and Prior Due: 763.58	Special Messages about your account
Cycle 20		If not paid by 08/14/16	
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 763.58	
We accept credit cards online or contact your local office			

Received Date: 8-3-16  
Approved By: [Signature]

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

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

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



**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	07/15/2016
CURRENT READING	SERVICE FROM
249630	06/06/2016
PREVIOUS READING	SERVICE TO
245370	07/05/2016
USAGE	METER NUMBER
3760	7250129

SERVICE ADDRESS	
11567299 - 10420 E. FM 917	
TYPE SERVICE	CHARGES
WATER	\$48.04
STATE FEES	\$0.24
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
08/05/2016	48.36

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	▼
48.36	

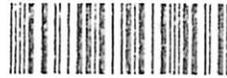
JCSUD has partnered with CareFlite to allow customers the membership of the CareFlite Program for \$1 per month, which covers all household members. See CareFlite at [www.jcsud.com](http://www.jcsud.com). Please read note on backside of the return stub.

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

"Opt Out" of CareFlite Program.

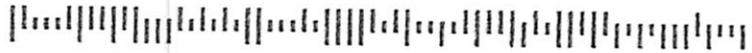
ACCOUNT NUMBER	00001147
DUE DATE	08/05/2016
CURRENT AMOUNT DUE	48.36
AMOUNT DUE AFTER DUE DATE	48.36

PLEASE RETURN THIS STUB WITH PAYMENT



0000114700004836000048366

Received Date: 7-20-16  
 Approved By: [Signature]  
 JOHNSON COUNTY PRECINCT 3  
 10420 E FM 917  
 ALVARADO, TX 76009-5171





**Johnson County  
Special Utility District**

P. O. Box 509  
Cleburne, TX 76033-0509  
(817) 760-5200

In case of emergency (817) 760-5255

SERVICE ADDRESS	
09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$101.06
STATE FEES	\$0.51
CARE SHARE	\$0.08
<i>Inw# 04005096-7/16</i>	
CURRENT BILL DUE DATE	AMOUNT DUE
08/15/2016	101.65

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 ▼  
101.65

ACCOUNT NUMBER	DATE BILL MAILED
04005096	07/25/2016
CURRENT READING	SERVICE FROM
461050	06/15/2016
PREVIOUS READING	SERVICE TO
456410	07/14/2016
USAGE	METER NUMBER
4640	5110900

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0400509600010165000101654

"Opt Out" of CareFlite Program.

ACCOUNT NUMBER	04005096
DUE DATE	08/15/2016
CURRENT AMOUNT DUE	101.65
AMOUNT DUE AFTER DUE DATE	101.65

PLEASE RETURN THIS STUB WITH PAYMENT

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

**RECEIVED**  
BY: *[Signature]*  
DATE: *7/28/16*

