



Johnson County
 Invoice #: 1235812
 Account #: 00002027
 Service Period: 07/18/2016 - 08/17/2016

Invoice Date: 8/21/2016
 Due Date: 9/20/2016
 Amount Due: \$3,400.91

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
 TXU 800-655-7155

Meter	Type	Current Read	Prior Read	Multiplier	Usage (kWh)	PF	Peak Demand (kW)
1151837091G	A	13,274	12,833	100	44,100		84.82

Energy Charges	Quantity	Unit Price	Total
Meter Fee	1	5.00000	\$5.00
Aggregator Fee	44,100	0.00059	\$26.15
Energy Rate	44,100	0.04761	\$2,099.60
Energy Losses Passthrough	2,739	0.03538	\$96.93
Load Zone Basis Passthrough	46,839	0.00128	\$59.99
Subtotal - Energy Charges			\$2,287.67
TDSP Charges			
Customer Charge	1	6.80000	\$6.80
Advanced Metering Charges	1	3.98000	\$3.98
Meter Charge	1	22.14000	\$22.14
Nuclear Decommissioning Fee	128	0.05300	\$6.78
Transmission Cost Recovery Factor	128	3.29550	\$421.82
Energy Efficiency Cost Recovery Factor	44,100	0.00050	\$20.24
Distribution System Charge	128	4.38000	\$560.64
Subtotal - TDSP Charges			\$1,042.40
Taxes			
STATE SALES TAX	3,343.75	0.0000%	\$.00
CITY SALES TAX	3,343.75	0.0000%	\$.00
PUCA Assessment	3,272.92	0.1670%	\$5.47
Miscellaneous Gross Receipts Fee	3,272.92	1.9970%	\$65.37
Subtotal - Taxes			\$70.84
Total Current Charges			\$3,400.91

PO 16-0258
 JOHNSON COUNTY
 AUG 22 2016
 PUBLIC WORKS

OK TO PAY
 8/22/16
 B Ford

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

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

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

Invoice Number: 1235812
 Account Number: 00002027 4
 Due Date: 9/20/2016
 Amount Due: \$3,400.91

WELLS FARGO
 AMOUNT ENCLOSED
 [Stamp area]

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

1235812 00002027 4 000340091 0 2

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

METER READING			RETURN SERVICE REQUESTED		AMOUNT
PREVIOUS	PRESENT	USAGE	TYPE OF SERVICE		
7303	8637	1334	010		30.53
		1334	SE		17.73
			DU		20.65

SEWER
 DRAIN UTILITY

ACCOUNT NUMBER	AMOUNT DUE
06-0220-02	68.91
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/18/2016	68.91
SERVICE FROM	SERVICE TO
07/14/2016	08/14/2016
SERVICE ADDRESS	
803 ROSE AVE	

06022002000068915

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
68.91	09/18/2016	68.91
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
06-0220-02		

SERVICE FROM
07/14/2016
SERVICE TO
08/14/2016

SERVICE ADDRESS
803 ROSE AVE

**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: 8-24-16

Signed: [Signature]



Customer Name: JOHNSON COUNTY
 Account Number: 900009245416
 Invoice Number: 054801781292
 Invoice Date: 08/18/2016

Account Summary

sc DO 116-0262

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

See remaining pages for invoice details.

Customer Communications

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

JOHNSON COUNTY
 AUG 22 2016
 PUBLIC WORKS

OK TO PAY
 8/22/16
 Bled

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.

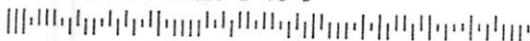
One-time gift to TXU Energy AidSM program \$ _____
 For Donations Only
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 900009245416

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

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

AB 01 003214 95228 B 15 D



JOHNSON COUNTY
 2 N MAIN ST
 CLEBURNE TX 76033-5500



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

219000092454160000015136000000000006

003214 1/2



Customer Name: JOHNSON COUNTY
 Account Number: 900011719989
 Invoice Number: 055826648259
 Invoice Date: 08/20/2016

Account Summary

Annex PO 16-0262

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

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
 AUG 22 2016
 PUBLIC WORKS

OK TO PAY
 8/22/16
 BSeid

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

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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
\$27.59	09/19/2016

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

AB 01 003077 96549 B 15 A

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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2190001171998900000027590000000009

003077 1/2



United Cooperative Services
PO Box 290
Stephenville TX 76401

Account #: 97608-001

Total Amount Due:

1343.56

Due Date

09/03/16

Service Address: FM 731, BURLESON

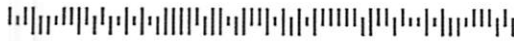
Rate: 300 Small Commercial

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

RETURN SERVICE REQUESTED

AUTOSCH 5-DIGIT 76031 2 PSS 97597AA16-A-1
467 1 AV 0.373



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



Explanation of Current Charges

Statement Date: 08/18/16

Usage Period 06/27/16 to 07/27/16 (30 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	8911	9069	120.0000	18960

Energy Charge 743.90
-Includes PCRf/kWh of .021000-
Demand Charge 599.66
Demand used 62.40
Demand billed 62.40
Total current bill 1343.56

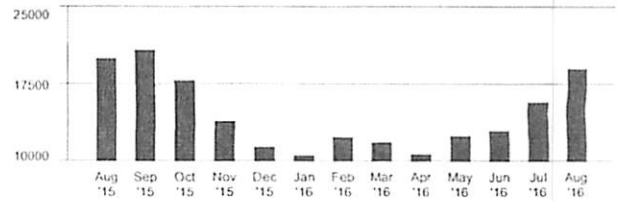
JOHNSON COUNTY

AUG 22 2016

PUBLIC WORKS

Previous bill	1195.76
Payment received	1195.76 CR
Adjustments	00
Prior Balance	00
Total Current and Prior Due:	<u>1343.56</u>

Monthly Electric Usage



Weather information during the billing period from the Stephenville weather station.

Average Daily High - 95.6 Average Daily Low - 72.9
Average Cost per Day: 44.78

Messages from United

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

7016-0250
OK TO PAY
8/22/16
[Signature]



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 08/18/16	Account # 97608-001	Total Current and Prior Due: 1343.56
Cycle 12		If not paid by 09/03/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 1343.56

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



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

0012599274 000097608 00000134356 00000134356 5

U44036014P186101 97597AA16 A 1 467 1 2 0 173



Customer Name: JOHNSON CO JAIL
 Account Number: 900009245037
 Invoice Number: 054076932911
 Invoice Date: 08/20/2016

*Old jail
 PO 16-0262*

Account Summary

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

See remaining pages for invoice details.

Customer Communications

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

JOHNSON COUNTY

AUG 23 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

*8/24/16
 Beid*

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
\$31.53	09/19/2016

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

AB 01 003111 96549 B 15 A



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009245037000000315300000000009

00311112

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

PO 16-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
844300	859500	15200	010	113.73
SEWER		15200	SE	71.25
DRAIN UTILITY			DU	15.00

ACTIVE *Annex*

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

OK TO PAY

9-8-16
Broad

200130000000199981

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

SERVICE ADDRESS	1 N MAIN ST
-----------------	-------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
199.98	09/25/2016	199.98
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-0130-00		

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

PLEASE RETURN THIS
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(817) 645-0919

2016-0274

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

RETURN SERVICE REQUESTED

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

SEWER
DRAIN UTILITY

OK TO PAY
9-8-16
Bora

ACTIVE *motor bank*

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

201490000000038302

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

SERVICE ADDRESS
103 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	09/25/2016	38.30
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-1490-00		

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

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PO 16-0274

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

RETURN SERVICE REQUESTED

ACTIVE *old Jail 550*

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

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

OK TO PAY

9-8-16
Blair

20147000000041826

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

SERVICE ADDRESS
116 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
41.82	09/25/2016	41.82
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-1470-00		

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

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CITY OF CLEBURNE

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(817) 645-0919

PO 116-0274

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

RETURN SERVICE REQUESTED

ACTIVE *old jail lco*

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

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

OK TO PAY

9-8-16
Berd

20148000000047742

SERVICE FROM
07/21/2016

SERVICE TO
08/21/2016

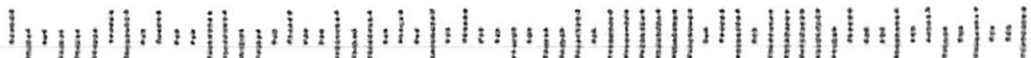
SERVICE ADDRESS
116 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
47.74	09/25/2016	47.74

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

ACCOUNT NUMBER
20-1480-00

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



PLEASE RETURN THIS
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CITY OF CLEBURNE

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(817) 645-0919

PO 160274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
485400	497100	11700	010	92.73
SEWER		11700	SE	57.74
DRAIN UTILITY			DU	3.19

OK TO PAY
9-8-16
B. Davis

ACTIVE *AP*

ACCOUNT NUMBER	AMOUNT DUE
14-1970-07	153.66
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/25/2016	153.66
SERVICE FROM	SERVICE TO
07/21/2016	08/21/2016
SERVICE ADDRESS	
405 W CHAMBERS ST	

14197007000153660

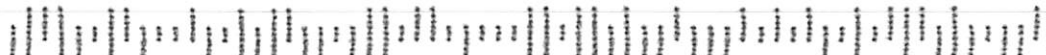
SERVICE FROM
07/21/2016
SERVICE TO
08/21/2016

SERVICE ADDRESS
405 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
153.66	09/25/2016	153.66
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
14-1970-07		

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

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

PO 16-0274

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

RETURN SERVICE REQUESTED

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
2172200	2231600	59400	020	378.92

ACTIVE *APS*

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

OK TO PAY

9-8-16
Bea

14477000000378926

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

SERVICE ADDRESS
425 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
378.92	09/25/2016	378.92
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
14-4770-00		

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

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(817) 645-0919

PO 16-0274

RETURN SERVICE REQUESTED

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

ACTIVE *Varient*

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

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

OK TO PAY

9-8-16

Beard

20017000000040675

SERVICE FROM
07/21/2016

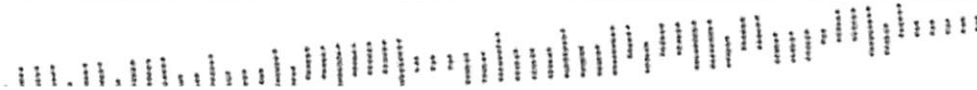
SERVICE TO
08/21/2016

SERVICE ADDRESS
115 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
40.67	09/25/2016	40.67
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-0170-00		

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

PLEASE RETURN THIS
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 (817) 645-0919

PO 16-0274
 RETURN SERVICE REQUESTED

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

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

ACTIVE *vacant*

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

OK TO PAY
9-8-16
David

20017000000040675

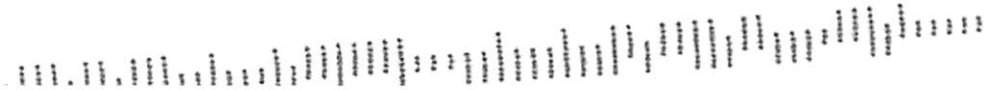
SERVICE FROM	07/21/2016
SERVICE TO	08/21/2016

SERVICE ADDRESS	115 W CHAMBERS ST
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AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
40.67	09/25/2016	40.67
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
20-0170-00		

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

PLEASE RETURN THIS
 STUB WITH PAYMENT





104 West College
Alvarado, Texas 76009

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

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

SEP 01 2016

PUBLIC WORKS

Account

Statement

2016-0023

ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 144.06-
SERV PERIOD: 07/15/2016 TO 08/15/2016
BILL DATE: 08/30/2016

DUE DATE: 09/15/2016

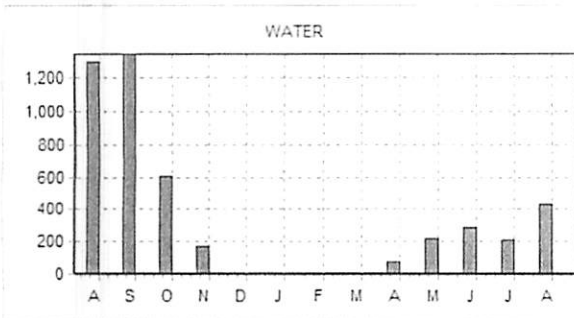
CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
7403090	4728	5160	432	271.20

OTHER CHARGES

PRAIRIELAND	8.64
TOTAL CURRENT CHARGES	279.84

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
9/2/16
Baid

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 279.84
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 09/15/16 306.96

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
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SERV PERIOD: 07/15/2016 TO 08/15/2016
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JOHNSON COUNTY SUB-COURTHOUSE
1 N. MAIN SUITE 305
CLEBURNE TX 76033

AMOUNT DUE

TOTAL CURRENT CHARGES 279.84
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DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 09/15/2016 306.96

AMOUNT ENCLOSED

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





104 West College
Alvarado, Texas 76009

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

JOHNSON COUNTY SUB-COURTHOUSE
JOHNSON COUNTY
CLEBURNE TX 76033

SEP 01 2016

PUBLIC WORKS

Account

Statement

PD 116-0123

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 159.19-
SERV PERIOD: 07/15/2016 TO 08/15/2016
BILL DATE: 08/30/2016

DUE DATE: 09/15/2016

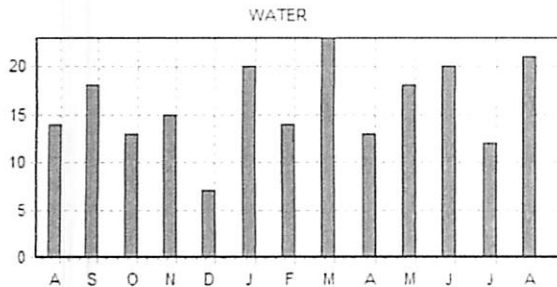
CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
8149146	559	580	21	38.40

OTHER CHARGES

PRAIRIELAND	0.42
SEWER	35.40
3 YD GARBAGE	85.31
TOTAL TAX	7.04
TOTAL CURRENT CHARGES	166.57

YOUR MONTHLY USAGE



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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

9/2/16
B. Reid

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 166.57
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 09/15/16 182.48

Payment

Coupon

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

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 159.19-
SERV PERIOD: 07/15/2016 TO 08/15/2016
BILL DATE: 08/30/2016

DUE DATE: 09/15/2016

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

AMOUNT DUE

TOTAL CURRENT CHARGES 166.57
TOTAL AMOUNT DUE 166.57
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 09/15/16 182.48

AMOUNT ENCLOSED

SEP 7 2016 AM 11:41



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





**Johnson County
Special Utility District**

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

In case of emergency (817) 760-5255

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

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

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

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

AMOUNT DUE AFTER DUE DATE	↓
57.62	

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

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

<input type="checkbox"/> "Opt Out" of CareFlite Program.
ACCOUNT NUMBER
00001147
DUE DATE
09/05/2016
CURRENT AMOUNT DUE
57.62
AMOUNT DUE AFTER DUE DATE
57.62

PLEASE RETURN THIS
STUB WITH PAYMENT



Received Date: *8/16/16*
Approved By: *SL*

0000114700005762000057620

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

ACCOUNT NUMBER	DATE BILL MAILED
04005096	08/24/2016
CURRENT READING	SERVICE FROM
467360	07/14/2016
PREVIOUS READING	SERVICE TO
461050	08/15/2016
USAGE	METER NUMBER
6310	5110900

SERVICE ADDRESS	
09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$108.05
STATE FEES	\$0.54
CARE SHARE	\$0.08
<i>Inv# 04005096 8/16</i>	
CURRENT BILL DUE DATE	AMOUNT DUE
09/15/2016	108.67

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

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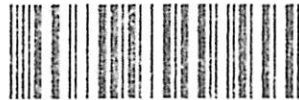
AMOUNT DUE AFTER DUE DATE ▼
108.67

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<input type="checkbox"/> "Opt Out" of CareFlite Program.
ACCOUNT NUMBER
04005096
DUE DATE
09/15/2016
CURRENT AMOUNT DUE
108.67
AMOUNT DUE AFTER DUE DATE
108.67

PLEASE RETURN THIS
STUB WITH PAYMENT



0400509600010867000108676

RECEIVED

JOHNSON COUNTY PRECINCT 4

4300 E FM 4

CLEBURNE, TX 76031-9127

BY: *[Signature]*
DATE: *8/31/16*





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

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

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 97954BA30-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:	762.86
If not paid by	09/15/16
Amount will be	762.86

Special Messages about your account

Statement Date 08/30/16

page: 1 of 1

ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW		
			From	To			Prev	Pres	Billed	Amount	
124933-001	10420 E FM 917,ALVARADO	200	07/23	08/21	076-426-720	40	13721	13863	5680		
	Brazos Energy Charge								\$0.0827000/kWh	469.74	
	Brazos PCRF								\$0.021000-/kWh	119.28 -	
	- Total Brazos Charges									350.46	
	United Delivery Charge								\$0.0117000/kWh	66.46	
	United Facility Charge									13.75	
	- Total United Charges									80.21	
	Area Light Charge									41.99	
	Area Light PCRF									2.77 -	
	CURRENT DUE FOR LOCATION									469.89	
124933-002	10420 E FM 917,ALVARADO	200	07/24	08/24	093-520-147	1	34909	38713	3804		
	Brazos Energy Charge								\$0.0827000/kWh	314.59	
	Brazos PCRF								\$0.021000-/kWh	79.88 -	
	- Total Brazos Charges									234.71	
	United Delivery Charge								\$0.0117000/kWh	44.51	
	United Facility Charge									13.75	
	- Total United Charges									58.26	
	CURRENT DUE FOR LOCATION									292.97	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 94.4 AVERAGE DAILY LOW: 73.0					



Please return this portion of your bill with your payment

Statement Date	ACCOUNT #	Total Current and Prior Due:
08/30/16	124933-XXX	762.86
Cycle		If not paid by
20		09/15/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be
		762.86
We accept credit cards online or contact your local office		

Special Messages about your account

Received Date: 9-6-16

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



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