



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	04005096	DATE BILL MAILED	09/23/2016
CURRENT READING	471820	SERVICE FROM	08/15/2016
PREVIOUS READING	467360	SERVICE TO	09/15/2016
USAGE	4460	METER NUMBER	5110900

09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$100.34
STATE FEES	\$0.50
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
10/15/2016	100.92

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

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

AMOUNT DUE	100.92
AFTER DUE DATE	↓
	100.92

SUD has partnered with CareFile to allow customers the membership of the CareFile Program for \$1 per month, which covers all household members. See CareFile 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.

Inv # 04005096 9/16

"Opt Out" of CareFile Program.

ACCOUNT NUMBER
04005096

DUE DATE
10/15/2016

CURRENT AMOUNT DUE
100.92

AMOUNT DUE AFTER DUE DATE
100.92

PLEASE RETURN THIS STUB WITH PAYMENT



0400509600010092000100920

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

RECEIVED

BY: *[Signature]*
DATE: *9/28/16*



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

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

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 97954BA20-A-1
148 1 AT 0.376



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



AUTHORIZATION FOR PAYMENT
MATERIALS HAVE BEEN RECEIVED
DATE: 9-26-16
SIGNED: [Signature]

Total Current and Prior Due:	444.08
If not paid by	10/06/16
Amount will be	445.14

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 09/20/16

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	08/12	09/12	078-614-325	1	77490	79519	2029	
	Prior Balance									1.06 -
	Brazos Energy Charge								\$0.0827000/kWh	167.80
	Brazos PCRF								\$0.0210000/kWh	42.61 -
	- Total Brazos Charges									125.19
	United Delivery Charge								\$0.0117000/kWh	23.74
	United Facility Charge									13.75
	- Total United Charges									37.49
	CURRENT DUE FOR LOCATION									162.68
	TOTAL DUE FOR LOCATION									161.62
68171-002	2744 W FM 4, CLEBURNE	200	08/12	09/12	078-614-323	1	48875	52232	3357	
	Brazos Energy Charge								\$0.0827000/kWh	277.62
	Brazos PCRF								\$0.0210000/kWh	70.50 -
	- Total Brazos Charges									207.12
	United Delivery Charge								\$0.0117000/kWh	39.28
	United Facility Charge									13.75
	- Total United Charges									53.03
	CURRENT DUE FOR LOCATION									260.15

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 88.0 AVERAGE DAILY LOW: 70.4

16-0410



Please return this portion of your bill with your payment

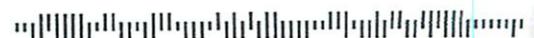
Statement Date	ACCOUNT #	Total Current and Prior Due:
09/20/16	68171-XXX	444.08
Cycle		If not paid by
12		10/06/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be
We accept credit cards online or contact your local office		445.14

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

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

JOHNSON COUNTY PRECINCT I
2744 W FM 4
CLEBURNE TX 76033



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



United Cooperative Services
PO Box 290
Stephenville TX 76401

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

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

RETURN SERVICE REQUESTED

Inv # 103740 9/16

AUTO3-DIGIT 760 1 PS3 979548A20-A-1
141 1 AT 0.396



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

Total Current and Prior Due:	374.61
If not paid by	10/06/16
Amount will be	374.61

Special Messages about your account

Statement Date 09/20/16

page: 1 of 1

ACCOUNT #: 103740-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres.		
103740-001	4300 E FM 4,CLEBURNE	200	08/12	09/12	113-150-077	1	96542	98723	2181	
	Brazos Energy Charge								\$0.0827000/kWh	180.37
	Brazos PCRF								\$0.021000-/kWh	45.80 -
	- Total Brazos Charges									134.57
	United Delivery Charge								\$0.0117000/kWh	25.52
	United Facility Charge									13.75
	- Total United Charges									39.27
	CURRENT DUE FOR LOCATION									173.84
103740-002	4300 E FM 4,CLEBURNE	200	08/12	09/12	113-150-079	1	22828	25376	2548	
	Brazos Energy Charge								\$0.0827000/kWh	210.72
	Brazos PCRF								\$0.021000-/kWh	53.51 -
	- Total Brazos Charges									157.21
	United Delivery Charge								\$0.0117000/kWh	29.81
	United Facility Charge									13.75
	- Total United Charges									43.56
	CURRENT DUE FOR LOCATION									200.77

RECEIVED
Long
9/28/16

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 88.0 AVERAGE DAILY LOW: 70.4

Please return this portion of your bill with your payment

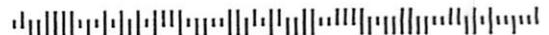
Statement Date 09/20/16	ACCOUNT # 103740-XXX	Total Current and Prior Due: 374.61
Cycle 12		If not paid by 10/06/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 374.61

Special Messages about your account

We accept credit cards online or contact your local office

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



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



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
1 N. MAIN SUITE 305
CLEBURNE TX 76033

Account Statement

Alvarado

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 166.57-
SERV PERIOD: 08/15/2016 TO 09/15/2016
BILL DATE: 09/27/2016

DUE DATE: 10/15/2016

CURRENT CHARGES (WATER)

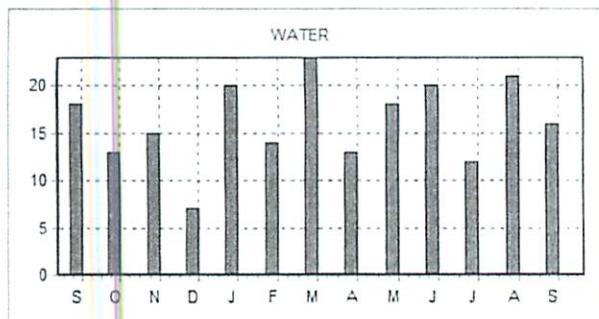
Meter	Previous	Current	Usage	Amount
8149146	580	596	16	36.40

OTHER CHARGES

PRAIRIELAND 0.32
SEWER 33.40
3 YD GARBAGE 85.91

TOTAL TAX 7.09
TOTAL CURRENT CHARGES 163.12

YOUR MONTHLY USAGE



SPECIAL MESSAGE

October is free dump month for residents with pickup loads or trailers 6' in length or less. Two dumps are allowed free of charge during the month by taking your photo ID and water bill to the Ica Landfill at 2559 FM 66.

SEP 29 2016

PUBLIC WORKS

TO PAY
9/30/16
Berd

PG-16-0023

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 163.12
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 10/15/16 178.69

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: 166.57-
SERV PERIOD: 08/15/2016 TO 09/15/2016
BILL DATE: 09/27/2016
DUE DATE: 10/15/2016

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

AMOUNT DUE

TOTAL CURRENT CHARGES 163.12
TOTAL AMOUNT DUE 163.12
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 10/15/16 178.69

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
1 N. MAIN SUITE 305
CLEBURNE TX 76033

Account Statement

A. Sierinkker

ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 279.84-
SERV PERIOD: 08/15/2016 TO 09/15/2016
BILL DATE: 09/27/2016

DUE DATE: 10/15/2016

CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
7403090	5160	5609	449	281.40

OTHER CHARGES

PRAIRIELAND	8.98
TOTAL CURRENT CHARGES	290.38

OK TO PAY
9/30/16
B. Sier

Pr 16-6023

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 290.38
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 10/15/16 318.52

AMOUNT DUE

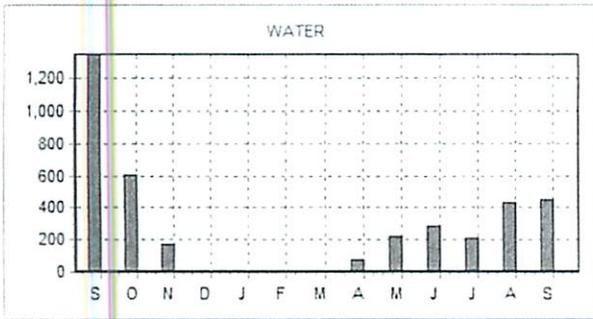
TOTAL CURRENT CHARGES 290.38
TOTAL AMOUNT DUE 290.38
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 10/15/16 318.52

AMOUNT ENCLOSED

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

October is free dump month for residents with pickup loads or trailers 6' in length or less. Two dumps are allowed free of charge during the month by taking your photo ID and water bill to the Alvarado Landfill at 2559 FM 66.

PUBLIC WORKS

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: 279.84-
SERV PERIOD: 08/15/2016 TO 09/15/2016
BILL DATE: 09/27/2016

DUE DATE: 10/15/2016

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





Customer Name: JOHNSON CO JAIL
 Account Number: 900009245037
 Invoice Number: 054426848903
 Invoice Date: 09/21/2016

Account Summary

old Paul Award Light PG16-0262

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$31.53	\$31.53 CR	\$0.00	\$31.46	\$31.46	10/21/2016

See remaining pages for invoice details.

Customer Communications

Curious what something on your bill means? Your quick guide to making simple sense out of the numbers waits for you at txu.com/meetbill.

OK TO PAY
9/28/16
Berd

How to Contact Us

Customer Service: 372-791-2830 or
 1-888-399-5501 (7AM - 7PM M-F)

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

SEP 26 2016

PUBLIC WORKS

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
\$31.46	10/21/2016

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

AB 01 003772 14403 B 18 C



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



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21900009245037000000314600000000003

003772 1/2



Customer Name: JOHNSON COUNTY
 Account Number: 900011719989
 Invoice Number: 054576819817
 Invoice Date: 09/21/2016

Account Summary

Annex guard light PG 1160262

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$27.59	\$27.59 CR	\$0.00	\$27.55	\$27.55	10/21/2016

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.

OK TO PAY
9/28/16
Baird

How to Contact Us

Customer Service: 972-791-2830 or
 1-888-399-3500 (7AM - 7PM M-F)

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

SEP 26 2016

PUBLIC WORKS

REP Certificate: #10004

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

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

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

Account Number:
 900011719989

Amount Due	Due Date
\$27.55	10/21/2016

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

AB 01 003765 14403 B 18 C



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

21900011719989000000275500000000007

003765 12



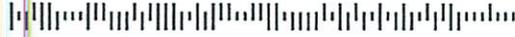
United Cooperative Services
PO Box 290
Stephenville TX 76401

70 16-0250

Account #: 97608-001	1315.24	Due Date 10/06/16
Total Amount Due:		
Service Address: FM 731, BURLESON		
Rate: 300 Small Commercial		
Map #: 31-22-80-82-06-001		

RETURN SERVICE REQUESTED

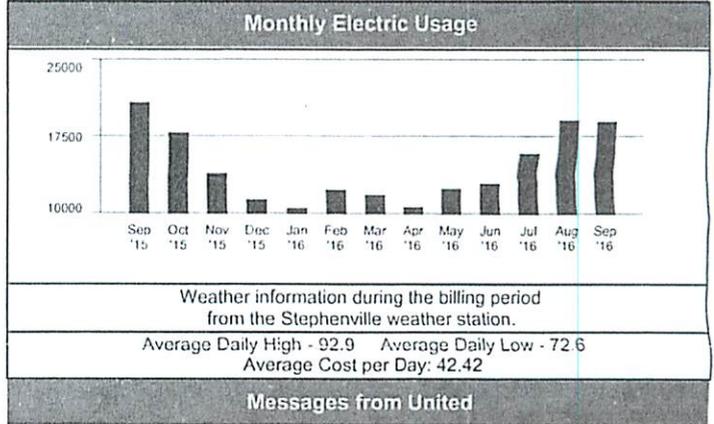
AUTOSCH 5-DIGIT 76031 2 PSS 97954AA20-A-1
473 1 AV 0.373



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



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



Explanation of Current Charges*
Statement Date: 09/20/16
Usage Period 07/27/16 to 08/27/16 (31 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	9069	9226	120.0000	18840
Energy Charge				734.03
-Includes PCRf/kWh of .021000-				
Demand Charge				581.21
Demand used 60.48				
Demand billed 60.48				
Total current bill				1315.24

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

JOHNSON COUNTY
SEP 22 2016
PUBLIC WORKS

OK TO PAY
9/22/16
Boal

Previous bill	1343.56
Payment received	1343.56 CR
Adjustments	.00
Prior Balance	.00
Total Current and Prior Due:	1315.24



PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date 09/20/16	Account # 97608-001	Total Current and Prior Due: 1315.24
Cycle 12		If not paid by 10/06/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be: 1315.24

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

0012676799 000097608 00000131524 00000131524 7

0242030045PTM 001 9095466/08 1 173 1 20 173

