



United Cooperative Services
PO Box 290
Stephenville TX 76401

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

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

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 L PS3 983178A19-A-1
148 L AT 0.396

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



AUTHORIZATION FOR PAYMENT
MATERIALS HAVE BEEN RECEIVED
DATE: 10-24-16
SIGNED: [Signature]

Total Current and Prior Due:	405.00
If not paid by	11/04/16
Amount will be	406.27

Special Messages about your account

16-0410

Statement Date 10/19/16

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	09/12	10/12	078-614-325	1	79519	81039	1520		
	Brazos Energy Charge								\$0.0827000/kWh	125.70	
	Brazos PCRF								\$0.021000-/kWh	31.92 -	
	- Total Brazos Charges									93.78	
	United Delivery Charge								\$0.0122000/kWh	18.54	
	United Facility Charge									17.50	
	- Total United Charges									36.04	
	CURRENT DUE FOR LOCATION									129.82	
68171-002	2744 W FM 4, CLEBURNE	200	09/12	10/12	078-614-323	1	52232	55376	3144		
	Brazos Energy Charge								\$0.0827000/kWh	260.01	
	Brazos PCRF								\$0.021000-/kWh	66.02 -	
	- Total Brazos Charges									193.99	
	United Delivery Charge								\$0.0122000/kWh	38.36	
	United Facility Charge									17.50	
	- Total United Charges									55.86	
	CURRENT DUE FOR LOCATION									249.85	
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 85.8 AVERAGE DAILY LOW: 63.0					



Please return this portion of your bill with your payment

Statement Date	ACCOUNT #	Total Current and Prior Due:
10/19/16	68171-XXX	405.00
Cycle		If not paid by
12		11/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be
		406.27

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 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 817-555-4000
Stephenville 254-965-3153
Burleson 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2832
Possum Kingdom 940-779-2985

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

RETURN SERVICE REQUESTED

Inu# 103740 9/16

A103-DIGIT 760 1 P53 983178A19-A-1
141 1 AT 0.396



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

Total Current and Prior Due:	439.16
If not paid by	11/04/16
Amount will be	439.16

Special Messages about your account

Statement Date 10/19/16

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	09/12	10/12	113-150-077	1	98723	1838	3115	
	Brazos Energy Charge								\$0.0827000/kWh	257.61
	Brazos PCRF								\$0.021000-/kWh	65.42 -
	- Total Brazos Charges									192.19
	United Delivery Charge								\$0.0122000/kWh	38.00
	United Facility Charge									17.50
	- Total United Charges									55.50
	CURRENT DUE FOR LOCATION									247.69
103740-002	4300 E FM 4,CLEBURNE	200	09/12	10/12	113-150-079	1	25376	27730	2354	
	Brazos Energy Charge								\$0.0827000/kWh	194.68
	Brazos PCRF								\$0.021000-/kWh	49.43 -
	- Total Brazos Charges									145.25
	United Delivery Charge								\$0.0122000/kWh	28.72
	United Facility Charge									17.50
	- Total United Charges									46.22
	CURRENT DUE FOR LOCATION									191.47

RECEIVED
BY: *[Signature]*
DATE: 10/26/16

Weather information during the billing period from the Stephenville Weather Station

AVERAGE DAILY HIGH: 85.8 AVERAGE DAILY LOW: 63.0



Please return this portion of your bill with your payment

Statement Date 10/19/16	ACCOUNT # 103740-XXX	Total Current and Prior Due: 439.16
Cycle 12		If not paid by 11/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 439.16

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

5671 Waterworks Rd.
Midlothian, Texas 76065
972-775-3765

WA - Water
CR - Credit Balance
MI - Misc.
RC - Reconnect Fee

TX - Tax
SE - Sewer
AR - Arrears

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	1018	1963	945	472.50
PF	PGCD FEE			2.73
TX	TAX			2.36

Received Date: 10-31-16

Approved By: S.S.



AMOUNT DUE	477.59	DUE DATE	11/15/2016
SERVICE FROM		SERVICE TO	
9/22/2016		10/11/2016	
AFTER DUE DATE PAY THIS AMOUNT		477.59	

FINAL
ACCOUNT NUMBER
89-0032-01

PLEASE RETURN THIS
STUB WITH PAYMENT

www.mtpeakwater.com

ACCOUNT STATUS
FINAL

ACCOUNT NUMBER 89-0032-01
AMOUNT DUE 477.59

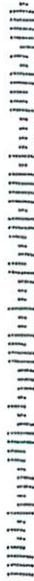
DUE DATE 11/15/2016
AFTER DUE DATE PAY THIS AMOUNT 477.59

SERVICE FROM 9/22/2016
SERVICE TO 10/11/2016

CUSTOMER NAME
JOHNSON COUNTY PCT 3

SERVICE ADDRESS
FM 916 / FM66 / FM1446

JOHNSON COUNTY PCT 3
10420 E. FM 917
ALVARADO TX 76009



FIRST CLASS MAIL
U.S. POSTAGE
PAID
MIDLOTHIAN, TEXAS
PERMIT NO. 1



**Johnson County
Special Utility District**

P.O. Box 509

Cleburne, TX 76033-0509

(817) 760-5200

After hours emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
00001147	10/19/2016
CURRENT READING	SERVICE FROM
264240	10/05/2016
PREVIOUS READING	SERVICE TO
259570	09/06/2016
USAGE	METER NUMBER
4670	7230129

SERVICE ADDRESS	
11567299 - 10420 E. FM 917	
TYPE SERVICE	CHARGES
WATER	\$51.68
STATE FEES	\$0.26
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
11/05/2016	52.02

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

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

AMOUNT DUE
AFTER DUE DATE ↓
52.02

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
11/05/2016
CURRENT AMOUNT DUE
52.02
AMOUNT DUE AFTER DUE DATE
52.02

PLEASE RETURN THIS STUB WITH PAYMENT



10-24-16

0000114700005202000052024

Received Date: 10-24-16
Approved By: [Signature]

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





United Cooperative Services
PO Box 290
Stephenville TX 76401

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

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

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 P33 986828A31-A-1
50 1 AT 0.396



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



Total Current and Prior Due:	1318.83
If not paid by	11/16/16
Amount will be	1318.83

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 10/31/16

page: 1 of 2

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	09/22	10/24	076-426-720	40	13999	14094	3800	
	PRIOR BALANCE (NOW PAST DUE)								Prd 11/1/16	452.27
	Brazos Energy Charge								\$0.0827000/kWh	314.26
	Brazos PCRF								\$0.021000-/kWh	79.80
	- Total Brazos Charges									234.46
	United Delivery Charge								\$0.0122000/kWh	46.36
	United Facility Charge									17.50
	- Total United Charges									63.86
	Area Light Charge									41.99
	Area Light PCRF									2.77
	CURRENT DUE FOR LOCATION									337.54
	TOTAL DUE FOR LOCATION									789.81
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 82.7 AVERAGE DAILY LOW: 59.3				

Received Date: 11-3-16
Approved By:



Please return this portion of your bill with your payment

Statement Date	ACCOUNT #	Total Current and Prior Due:
10/31/16	124933-XXX	1318.83
Cycle		If not paid by
20		11/16/16
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		\$ 1,641.85 - 1318.83

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 3
ATTN: BETH BEHRMANN
10420 E FM 917
ALVARADO TX 76009



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
Burlison 817-447-9292
Granbury 817-326-5232
Meridian 254-435-2632
Possum Kingdom 940-779-2985

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

RETURN SERVICE REQUESTED

AUTO3-DIGIT 760 1 PS3 986828A31-A-1
50 1 AT 0.396



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

Total Current and Prior Due:	1318.83
If not paid by	11/16/16
Amount will be	1318.83

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION

Statement Date 10/31/16

page: 2 of 2

ACCOUNT #: 124933-XXX

Account Number-Sub	Description	Rate	Service Dates		Meter #	Mult	Meter Readings		KWH / KW Billed	Amount
			From	To			Prev	Pres		
124933-002	10420 E FM 917, ALVARADO	200	09/24	10/24	093-520-147	1	41587	45468	3881	
	PRIOR BALANCE (NOW PAST DUE)								<i>Pd 11/1/16</i>	224.71
	Brazos Energy Charge								\$0.0827000/kWh	320.96
	Brazos PCRF								\$0.021000-kWh	81.50
	- Total Brazos Charges									239.46
	United Delivery Charge								\$0.0122000/kWh	47.35
	United Facility Charge									17.50
	- Total United Charges									64.85
	CURRENT DUE FOR LOCATION									304.31
	TOTAL DUE FOR LOCATION									529.02
Weather information during the billing period from the Stephenville Weather Station						AVERAGE DAILY HIGH: 82.7 AVERAGE DAILY LOW: 59.3				



Please keep for your records

Special Messages about your account

YOUR PRIOR BALANCE MAY BE SUBJECT TO IMMEDIATE COLLECTION OR DISCONNECTION



Johnson County
Special Utility District

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

After hours emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
04005096	10/27/2016
CURRENT READING	SERVICE FROM
476320	10/14/2016
PREVIOUS READING	SERVICE TO
471820	09/15/2016
USAGE	METER NUMBER
4500	5110900

SERVICE ADDRESS	
09604005 - 4300 E FM 4	
TYPE SERVICE	CHARGES
WATER	\$100.50
STATE FEES	\$0.50
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
11/15/2016	101.08

09/30/16

Inv# 04005096 09/16

CLASS
TAXES PAID
TEXAS
PERMIT NO. 5

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

AMOUNT DUE AFTER DUE DATE	↓
101.08	

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.

"Opt Out" of CareFlite Program.



0400509600010108000101082

PLEASE RETURN THIS
STUB WITH PAYMENT

ACCOUNT NUMBER	04005096
DUE DATE	11/15/2016
CURRENT AMOUNT DUE	101.08
AMOUNT DUE AFTER DUE DATE	101.08

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

RECEIVED

BY: *Stoney*
DATE: *11/18/16*



Customer Name: JO CO PRECINCT 2
 Account Number: 900011217366
 Invoice Number: 054876824858
 Invoice Date: 11/05/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$43.65	\$43.65 CR	\$0.00	\$43.73	\$43.73	12/05/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

11/9/2016 7:38am
 REC16-0038002
 P/R \$ 43.73
 PO# 17-0243
 CC: 11/28/2016

\$ 22,000.00
 - 43.73
 21,956.27

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
\$43.73	12/05/2016

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

AB 01 003586 41059 B 16 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

21900011217366000000437300000000005

Customer Name: JO CO PRECINCT 2
Account Number: 900011217366
Invoice Number: 054876824858
Invoice Date: 11/05/2016

Important Information

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

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

Account Summary Detail

Previous Balance		\$	43.65
Credits/Payments			
Inc. Check Payment	11/01/2016	\$	43.65 CR
Subtotal		\$	43.65 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: JO CO PRECINCT 2
 Account Number: 900011217832
 Invoice Number: 054876824859
 Invoice Date: 11/05/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$62.75	\$62.75 CR	\$0.00	\$62.94	\$62.94	12/05/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

11/9/16 7:55am

17-0243 P/R \$62.94

REC16-0038003

CC: 11/28/2016

21,956.27

- 62.94

21,893.33



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
\$62.94	12/05/2016

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

AB 01 003587 41059 B 16 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

21900011217832000000629400000000002

Customer Name: JO CO PRECINCT 2
Account Number: 900011217832
Invoice Number: 054876824859
Invoice Date: 11/05/2016

Important Information

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

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

Account Summary Detail

Previous Balance		\$	62.75
Credits/Payments			
Inc. Check Payment	11/01/2016	\$	62.75 CR
Subtotal		\$	62.75 CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: JO CO PRECINCT 2
 Account Number: 900011218119
 Invoice Number: 054876824861
 Invoice Date: 11/05/2016

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$966.42	\$966.42 CR	\$0.00	\$929.40	\$929.40	12/05/2016

See remaining pages for invoice details.

Customer Communications



Bright Idea #12

Dirt can absorb as much as 50% of our lighting. Make sure light fixtures around your building get some TLC.

11/9/16 7:57am

REC16-0038004

PR \$929.40 PO# 17-0243

CC: 11/28/2016

21,893.33
 - 929.40

 20,963.93



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
\$929.40	12/05/2016

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

AB 01 003588 41059 B 16 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

21900011218119000009294000000000006

Customer Name: JO CO PRECINCT 2
Account Number: 900011218119
Invoice Number: 054876824861
Invoice Date: 11/05/2016

Important Information

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

Account Summary Detail

Previous Balance		\$	966.42
Credits/Payments			
Inc. Check Payment	11/01/2016	\$	966.42 CR
Subtotal		\$	<u>966.42</u> CR
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



Customer Name: JO CO PRECINCT 2
 Account Number: 900011218119
 Invoice Number: 054876824861
 Invoice Date: 11/05/2016

ESI ID Detail:

Service Address: 3425 COUNTY ROAD 920 CROWLEY, TX 76036-5513
 Product: Business FlexSM

ESI ID: 10443720007426345

The average price you paid for electric service this month was 18.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
105692714LG	29	Actual	10/06/2016	60,054	11/03/2016	65,200	1.00	5,146	16	16
TOTAL								5,146	16	16

Electric Service Commercial

TXU Energy Business FlexSM
 Base Charge \$ 7.90
 Energy Charge \$ 730.73

Electric Service Distribution

Service Period: 10/06/2016 to 11/03/2016
 TDU Delivery Charges \$ 190.77
 Subtotal \$ 190.77

Commercial Charges for Period	\$ 738.63
--------------------------------------	------------------

Distribution Charges for Period	\$ 190.77
--	------------------

Current Charges	\$ 929.40
------------------------	------------------



Special Utility District

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

After hours emergency (817) 760-5255

ACCOUNT NUMBER	DATE BILL MAILED
00001611	11/03/2016
CURRENT READING	SERVICE FROM
182260	10/25/2016
PREVIOUS READING	SERVICE TO
176080	09/27/2016
USAGE	METER NUMBER
6180	11354079

04248605 - COUNTY ROAD 920 & FM	
TYPE SERVICE	CHARGES
WATER	\$107.40
STATE FEES	\$0.54
CARE SHARE	\$0.08
CURRENT BILL DUE DATE	AMOUNT DUE
11/25/2016	108.02

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

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

AMOUNT DUE AFTER DUE DATE ▼
108.02

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

"Opt Out" of CareFlite Program.

ACCOUNT NUMBER
00001611
DUE DATE
11/25/2016
CURRENT AMOUNT DUE
108.02
AMOUNT DUE AFTER DUE DATE
108.02

PLEASE RETURN THIS STUB WITH PAYMENT



0000161100010802000108027

PK

JOHNSON COUNTY PRECINCT 2
3425 COUNTY ROAD 920
CROWLEY, TX 76036-5513





104 West College
Alvarado, Texas 76009

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

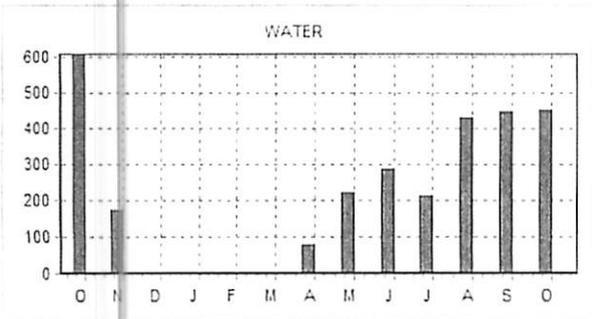
JOHNSON COUNTY SUB-COURTHOUSE
1 N. MAIN SUITE 305
CLEBURNE TX 76033

JOHNSON COUNTY

OCT 31 2016

PUBLIC WORKS

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.

Payment
Coupon

ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 290.38-
SERV PERIOD: 09/15/2016 TO 10/15/2016
BILL DATE: 10/27/2016

DUE DATE: 11/15/2016

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

Account
Statement

Sprinkler

ACCOUNT INFORMATION

ACCOUNT #: 01-65500-03
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 290.38-
SERV PERIOD: 09/15/2016 TO 10/15/2016
BILL DATE: 10/27/2016

DUE DATE: 11/15/2016

CURRENT CHARGES (WATER)

Motor	Previous	Current	Usage	Amount
7403090	5609	6060	451	293.88

OTHER CHARGES

PRAIRIELAND	9.02
TOTAL CURRENT CHARGES	302.90

OK TO PAY

*11-3-16
Boud*

PO 17-0282

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 302.90
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 11/15/16 332.29

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

AMOUNT DUE

TOTAL CURRENT CHARGES 302.90
TOTAL AMOUNT DUE 302.90
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 11/15/16 332.29

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

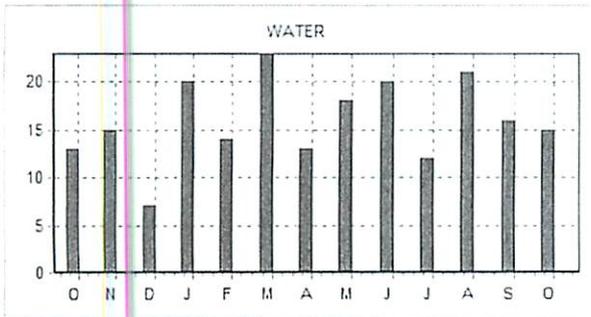
JOHNSON COUNTY SUB-COURTHOUSE
1 N. MAIN SUITE 305
CLEBURNE, TX 76033

JOHNSON COUNTY

OCT 31 2016

PUBLIC WORKS

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.

Payment

Coupon

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 163.12-
SERV PERIOD: 09/15/2016 TO 10/15/2016
BILL DATE: 10/27/2016

DUE DATE: 11/15/2016

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



Account

Statement

ACCOUNT INFORMATION

ACCOUNT #: 01-65501-01
CYCLE: 01
SERV ADDR: 206 N BAUGH
LAST PAYMNT: 163.12-
SERV PERIOD: 09/15/2016 TO 10/15/2016
BILL DATE: 10/27/2016

DUE DATE: 11/15/2016

CURRENT CHARGES (WATER)

Meter	Previous	Current	Usage	Amount
8149146	596	611	15	42.50

OTHER CHARGES

PRAIRIELAND	0.30
SEWER	38.38
3 YD GARBAGE	85.91
TOTAL TAX	7.09
TOTAL CURRENT CHARGES	174.18

OK TO PAY

11-3-16

BSent

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE 174.18
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 11/15/16 190.86

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

AMOUNT DUE

TOTAL CURRENT CHARGES 174.18
TOTAL AMOUNT DUE 174.18
DISCONNECT FOR THIS AMOUNT WILL BE 10 DAYS FROM DUE DATE

TOTAL DUE IF PAID AFTER 11/15/16 190.86

AMOUNT ENCLOSED



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

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

7017-0475

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

RETURN SERVICE REQUESTED

ACTIVE *JPI*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
170500	171600	1100	010	29.13
SEWER		1100	SE	16.83
DRAIN UTILTY			DU	3.19

ACCOUNT NUMBER	AMOUNT DUE
39-1050-01	49.15
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	49.15
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
226 FEATHERSTON ST	

OK TO PAY

11-8-16
Berd

39105001000049152

SERVICE FROM
09/29/2016
SERVICE TO
10/28/2016

SERVICE ADDRESS
226 FEATHERSTON ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
49.15	11/27/2016	49.15

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

ACCOUNT NUMBER
39-1050-01

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

11/06 

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 418 W. HENDERSON STREET
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 (817) 645-0919

7017-0475

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

RETURN SERVICE REQUESTED

ACTIVE GG

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
218500	248430	29930	020	202.10

ACCOUNT NUMBER	AMOUNT DUE
39-2280-00	202.10
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	202.10
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
407 W CHAMBERS ST	

OK TO PAY
 11-8-16
 Balal

39228000000202104

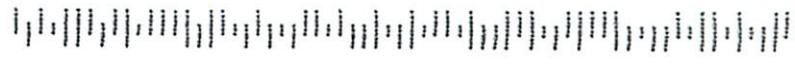
SERVICE FROM
09/29/2016
SERVICE TO
10/28/2016

SERVICE ADDRESS
407 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
202.10	11/27/2016	202.10

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-2280-00	



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2017-0475

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

RETURN SERVICE REQUESTED

ACTIVE *AS*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
9007700	9007800	100	020	23.12

ACCOUNT NUMBER	AMOUNT DUE
39-1610-00	23.12
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	23.12
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
204 S BUFFALO AVE SPR	

OK TO PAY

11-8-16
Bad

39161000000023128

SERVICE FROM	09/29/2016
SERVICE TO	10/28/2016

SERVICE ADDRESS	204 S BUFFALO AVE SPR
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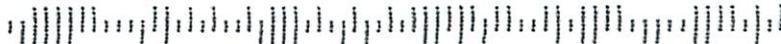
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
23.12	11/27/2016	23.12

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

ACCOUNT NUMBER	39-1610-00
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VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net

PLEASE RETURN THIS
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CITY OF CLEBURNE
 418 W. HENDERSON STREET
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70 17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *G*

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
1543700	1579900	54470	010	349.35
930790	949060	0		
SEWER		54470	SE	222.83
DRAIN UTILTY			DU	47.13

ACCOUNT NUMBER	AMOUNT DUE
39-1080-03	619.31
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	619.31
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
204 S BUFFALO AVE	

OK TO PAY

11-8-16
Bond

39108003000619312

SERVICE FROM
09/29/2016
SERVICE TO
10/28/2016

SERVICE ADDRESS
204 S BUFFALO AVE

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
619.31	11/27/2016	619.31

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

ACCOUNT NUMBER
39-1080-03

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

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3 W. HENDERSON STREET
 BOX 657 • CLEBURNE, TX 76033
 714-509-1919

RETURN SERVICE REQUESTED

METER READING	PRESENT	USAGE	TYPE OF SERVICE	AMOUNT
10309	11461	1152	010	29.44
SEWER	1152	SE		17.03
RAIN UTILITY	DU			6.71

OK TO PAY

11-8-16
Bad

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

ACTIVE *EMB*

ACCOUNT NUMBER	AMOUNT DUE
39-1110-01	53.18
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	53.18
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
103 S WALNUT ST	

SERVICE FROM	SERVICE TO	SERVICE ADDRESS
09/29/2016	10/28/2016	103 S WALNUT ST

SERVICE FROM	SERVICE TO	AFTER DUE DATE PAY THIS AMOUNT
09/29/2016	10/28/2016	53.18
ATT: ERIK DUMAS JOHNSON COUNTY PUBLIC WORKS 1 N MAIN ST, SUITE 304 CLEBURNE TX 76033		

39111001000053185

AMOUNT DUE	DUE DATE
53.18	11/27/2016
ACCOUNT NUMBER	

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



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 STUB WITH PAYMENT

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PO 17-0475

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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	SERVICE	
55080	55090	10	010	22.59
SEWER		10	SE	12.62
DRAIN UTILITY			DU	3.19

ACTIVE *DOTY*

ACCOUNT NUMBER	AMOUNT DUE
39-1160-01	38.40
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	38.40
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
409 N BUFFALO AVE	

OK TO PAY

11-8-16
David

39116001000038405

SERVICE FROM		
09/29/2016		
SERVICE TO		
10/28/2016		
AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.40	11/27/2016	38.40

SERVICE ADDRESS
409 N BUFFALO AVE

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.40	11/27/2016	38.40
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
39-1160-01		

11/06 

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 17-0475

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

RETURN SERVICE REQUESTED

ACTIVE *Casa*

METER READING			TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT	USAGE		
172000	173200	1200	010	29.73
SEWER		1200	SE	17.21
DRAIN UTILTY			DU	3.19

ACCOUNT NUMBER	AMOUNT DUE
39-1070-01	50.13
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	50.13
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
210 FEATHERSTON ST	

OK TO PAY

11-8-16
22001

39107001000050133

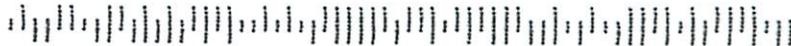
SERVICE FROM 09/29/2016
SERVICE TO 10/28/2016

SERVICE ADDRESS 210 FEATHERSTON ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
50.13	11/27/2016	50.13

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

ACCOUNT NUMBER 39-1070-01	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
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PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 17-0475

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

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
85200	107200	22000	010	154.53
SEWER		22000	SE	97.50
DRAIN UTILITY			DU	15.00

ACTIVE *B Gym*

ACCOUNT NUMBER	AMOUNT DUE
39-1100-01	<u>267.03</u>
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/27/2016	267.03
SERVICE FROM	SERVICE TO
09/29/2016	10/28/2016
SERVICE ADDRESS	
103 S WALNUT ST	

OK TO PAY
11-8-16
Dora

39110001000267036

SERVICE FROM
09/29/2016
SERVICE TO
10/28/2016

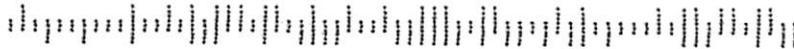
SERVICE ADDRESS
103 S WALNUT ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
267.03	11/27/2016	267.03

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
39-1100-01	

PLEASE RETURN THIS
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2017-0415

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 CLEBURNE, TX
 PERMIT NO. 100

RETURN SERVICE REQUESTED

ACTIVE ✓

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE	AMOUNT
		PRESENT			
91680		91680	0	010	22.53
SEWER				SE	12.58
DRAIN UTILITY				DU	3.19

OK TO PAY

11-7-16
 Resaca

ACCOUNT NUMBER	AMOUNT DUE
20-0170-00	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	38.30
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
115 W CHAMBERS ST	

20017000000038303

SERVICE FROM	09/21/2016
SERVICE TO	10/21/2016

SERVICE ADDRESS	115 W CHAMBERS ST
-----------------	-------------------

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	11/25/2016	38.30

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-0170-00	

PLEASE RETURN THIS
 STUB WITH PAYMENT

CITY OF CLEBURNE
 418 W. HENDERSON STREET
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 (817) 645-0919

PO 17-0475

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

RETURN SERVICE REQUESTED

METER READING		USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT			
510000	520000	10000	010	82.53
SEWER		10000	SE	51.18
DRAIN UTILITY			DU	3.19

ACTIVE *AP*

ACCOUNT NUMBER	AMOUNT DUE
14-1970-07	136.90
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	136.90
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
405 W CHAMBERS ST	

OK TO PAY

1-7-16
Bad

14197007000136905

SERVICE FROM
09/21/2016
SERVICE TO
10/21/2016

SERVICE ADDRESS
405 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
136.90	11/25/2016	136.90
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
 STUB WITH PAYMENT

CITY OF CLEBURNE
 418 W. HENDERSON STREET
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 (817) 645-0919

7017-0475

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

RETURN SERVICE REQUESTED

PREVIOUS	METER READING		TYPE OF SERVICE	AMOUNT
	PRESENT	USAGE		
2317500	2366900	49400	020	318.92

ACTIVE *APS*

ACCOUNT NUMBER	AMOUNT DUE
14-4770-00	318.92
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	318.92
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
425 W CHAMBERS ST	

OK TO PAY

11-7-16
Bova

14477000000318920

SERVICE FROM
09/21/2016
SERVICE TO
10/21/2016

SERVICE ADDRESS
425 W CHAMBERS ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
318.92	11/25/2016	318.92
ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	
14-4770-00		

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

PLEASE RETURN THIS STUB WITH PAYMENT

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 418 W. HENDERSON STREET
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 (817) 645-0919

PO 17-0475

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

RETURN SERVICE REQUESTED

PREVIOUS	METER READING		USAGE	TYPE OF SERVICE	AMOUNT
	PRESENT				
871600	878400		6800	010	63.33
SEWER			6800	SE	38.83
DRAIN UTILTY				DU	15.00

ACTIVE *Annex*

ACCOUNT NUMBER	AMOUNT DUE
20-0130-00	117.16
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	117.16
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
1 N MAIN ST	

OK TO PAY

11-7-16
B. B. B.

20013000000117167

SERVICE FROM	09/21/2016
SERVICE TO	10/21/2016

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
117.16	11/25/2016	117.16

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-0130-00	

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 STUB WITH PAYMENT

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

PO 17-0415

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

RETURN SERVICE REQUESTED

ACTIVE

Motor Bank

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

SEWER
 DRAIN UTILITY

OK TO PAY

11-7-16

ES

ACCOUNT NUMBER	AMOUNT DUE
20-1490-00	38.30
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	38.30
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
103 S MILL ST	

20149000000038302

SERVICE FROM
09/21/2016

SERVICE ADDRESS
103 S MILL ST

SERVICE TO
10/21/2016

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
38.30	11/25/2016	38.30

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-1490-00	

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 17-0475

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

RETURN SERVICE REQUESTED

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

SEWER
 DRAIN UTILITY

OK TO PAY

11-7-16

B. Davis

ACTIVE

550 old Jail

ACCOUNT NUMBER	AMOUNT DUE
20-1470-00	41.82
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	41.82
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
116 S MILL ST	

20147000000041826

SERVICE FROM
09/21/2016
SERVICE TO
10/21/2016

SERVICE ADDRESS
116 S MILL ST

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
41.82	11/25/2016	41.82

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

ACCOUNT NUMBER	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net
20-1470-00	

PLEASE RETURN THIS
 STUB WITH PAYMENT

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

PO 17-6475

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

RETURN SERVICE REQUESTED

ACTIVE *Old Jail*

METER READING			USAGE	TYPE OF SERVICE	AMOUNT
PREVIOUS	PRESENT				
650300	650300	0	010		22.53
SEWER			SE		12.58
DRAIN UTILITY			DU		6.71

ACCOUNT NUMBER	AMOUNT DUE
20-1480-00	41.82
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/25/2016	41.82
SERVICE FROM	SERVICE TO
09/21/2016	10/21/2016
SERVICE ADDRESS	
116 S MILL ST	

OK TO PAY
11-7-16
Bea

20148000000041827

SERVICE FROM 09/21/2016
SERVICE TO 10/21/2016
AMOUNT DUE 41.82
DUE DATE 11/25/2016
AFTER DUE DATE PAY THIS AMOUNT 41.82

SERVICE ADDRESS 116 S MILL ST

AMOUNT DUE 41.82	DUE DATE 11/25/2016	AFTER DUE DATE PAY THIS AMOUNT 41.82
ACCOUNT NUMBER 20-1480-00	VISA/MASTERCARD PHONE PAY OR ONLINE www.cleburne.net	

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

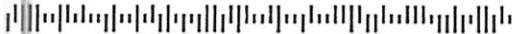
PLEASE RETURN THIS
 STUB WITH PAYMENT



United Cooperative Services
PO Box 290
Stephenville TX 76401

RETURN SERVICE REQUESTED

AUTOSCH 5-DIGIT 76031 2 PSS 96317AA19-A-1
475 1 AV 0.373

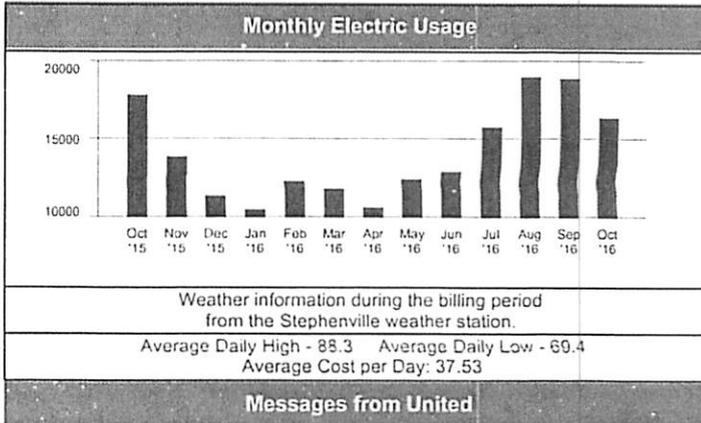


JOHNSON COUNTY SUB COURT HOU
ACCTS. PAYABLE
2 N MAIN ST
CLEBURNE TX 76033-5500



Account #: 97608-001	Due Date
Total Amount Due: 1163.59	11/04/16
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	Poosum Kingdom	940-779-2985
Burleson	817-447-9292	Granbury	817-326-5232



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

Explanation of Current Charges
Statement Date: 10/19/16
Usage Period 08/27/16 to 09/27/16 (31 days)

Meter #	Meter Readings		Multiplier	kWh Used
	Prev	Pres		
078-340-139	9226	9362	120.0000	16320

Energy Charge 653.88
-Includes PCRF/kWh of .021000-
Demand Charge 509.71
Demand used 53.04
Demand billed 53.04
Total current bill 1163.59

OK TO PAY

10/25/16
Berd

Previous bill	1315.24
Payment received	1315.24 CR
Adjustments	.00
Prior Balance	.00
Total Current and Prior Due:	1163.59

JOHNSON COUNTY

OCT 21 2016

PUBLIC WORKS

PO 16-0250

PLEASE RETURN THIS PORTION OF YOUR BILL WITH YOUR PAYMENT

Statement Date: 10/19/16	Account #: 97608-001	Total Current and Prior Due: 1163.59
Cycle 12		If not paid by 11/04/16
This bill is payable upon receipt. Failure to receive bill does not waive late charges or disconnection.		Amount will be 1163.59

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



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