

AGENDA ITEM REQUEST FORM CITY OF JOHNSON CITY, TEXAS CITY COUNCIL

ITEM NO. 13

MEETING DATE:	May 4, 2021
AGENDA PLACEMENT:	
	☐ Ceremonial
	☐ Consent
	☐ Closed Session

CAPTION:

Discussion of and action on Water Leak Adjustment Requests from the following entities related to the receipt of February 28 and/or March 26, 2021 utility bills after the February 2021 winter weather storm:

- Amy Lyndsay, 400 E. Main St. \$409.72;
- Commercial Alternators & Starters, 501 E. Main St. \$866.41;
- Fat Boy Burgers, 104 N. U.S. Hwy. 281 \$531.74;
- Hill Country Inn, 203 S. U.S. Hwy. 281 \$1,131.03; and
- Truvy's Hair Design, 107 N. Nugent Ave. \$362.92.

EXECUTIVE SUMMARY:

The City received Water Leak Adjustment Requests from four business owners and one resident in the community following the February 2021 winter weather storm. The applicants seek some form of financial relief from the City Council.

This Item was presented to the City Council on April 6, 2021. Council requested bills / statements for the entire year.

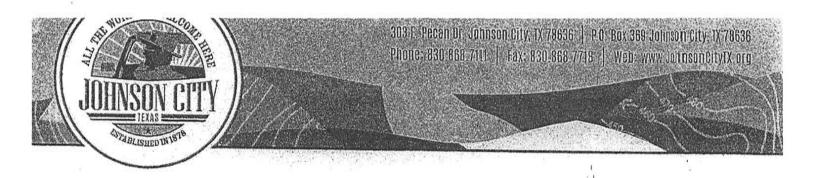
FINANCIAL: N/a

ATTACHMENTS: Requests for Water Leak Adjustments & Background Documents

SUGGESTED ACTION: No motion provided.

PREPARED BY: CAO/City Secretary Rick Schroder

DATE SUBMITTED: 4/30/21



REQUEST FOR WATER LEAK ADJUSTMENT

Name AMY LINDSay	Address_40	O E. Main, JOITS:
Date 3/3/21/21	Phone# <u>_830L</u>	sto-13do
Account# 24001-0	10014001	
Date of Repair 2 23 21	Inside	or Outside
Describe repairs made:		15 151
Due to the completely	un predictable	Sul O Weather
Due to the completely for almost a week !	No pipe in Te	ras could have
been prepared for it. U	he had taken in to the site (in time) but we	recessary precountins under construction couldn't have producted
this type of freeze, we ar	e granges are	or the Marian
broken pipe Calong with one	7 150 NLEVE 1 11	as total Dut since are
Please attach copies of any receipts and ret	urn to: Wasce	Locked about with
Betty Eckenrode 303 E Pecan Drive Johnson City Tx 78636 PO Box 369 Tel: 830-868-7111 Fax: 838-868-7718	electric travel	to Johnson City we -
Email: beckenrode@johnsoncitytx.org	A	s until we received
		i bill. Please help us struct due to all of ircumstances.

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER			
PAYABLE TO:			et	24001-0	24001-0010069001		
CITY OF JOHNSON CITY 303 E PECAN STREET SERVICE		FROM	то	BILLING DATE			
JOHNSON CITY TX 78636- 036	PERIOD	02/25/21	03/25/21	03/26/21			
		N_2027E29190 E		DESCRIPTION	AMOUNT		
Readings and Consumption		TOTAL	BALLONS	WATER	193.91		
Meter No. Read Date		300007		SEWER	176.02		
566016500 03/22/21	W-GLS	25000-		GARBAGE	23.82		
urrent Prior Usa	ge Type	20000-		VERP	14.00		
3078.0 306.0 27720 Total: 27720		15000-		TAX	1.97		
		5000 Mar Feb Feb Ja	n Dec Nov Oct Sep	THIS MONTH	409,72		
				TOTAL NOW DUE	409.72		
				PENALTY AMOUNT	PAYTHIS AMOUNT AFTER		
				40.97	04/15/2021 450.69		

1 Lindsay, Amy Kathryn

MESSAGES

** This is Not a bill **
Your acct will be drafted

Residential Recycle Dates: Friday, April 9th and 23rd.

To pay your bill online please visit www.johnsoncitytx.org

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

AVR, Inc

PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



Account Number 24001-0010069001

N City Service Address 24001 - 0010069001

Output

Output

Description:

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

409.72 04/15/2021 450.69
ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

Lindsay, Amy Kathryn 57 Fox Lane Fredericksburg Tx 78624 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:	FROM TO		24001-0010069001		
CITY OF JOHNSON CITY 303 E PECAN STREET			BILLING DATE		
JOHNSON CITY TX 78636-036	SERVICE PERIOD	01/22/21	02/25/21	02/28/21	
				DESCRIPTION	AMOUNT
Readings and Con	sumption	TOTAL G	ALLONS	WATER	199.97
leter No. Read Date	Type	1400		SEWER	181.34
566016500 02/23/21	W-GLS	1200-		GARBAGE	23.82
urrent Prior Usaq		1000-		VERP	14.00
306.0 207.0 0	0 W	800-		TAX	1.97
		400-			
		200-		THIS MONTH	421.10
		Max Jan Jan De	d Nov Oct Sep Se	Usage Adj. WATER	-343.94
				TOTAL NOW DUE	77.16
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.71	03/16/2021 84.87

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Lindsay, Amy Kathryn

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Residential Recycle Dates: Friday, March 12th and 26th.

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AVR, In

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010069001 400 E Main Street

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77.16 03/16/2021 84.87
ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

AMOUNT PAID

Lindsay, Amy Kathryn 57 Fox Lane Fredericksburg Tx 78624 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

	CHECK		SERVICE ADDRESS 400 E Main Street		ACCOUNT NUMBER		
PAYA CITY OF JOHNS	BLE TO:				24001-0010069001		
303 E PECAN ST			SERVICE	FROM TO		BILLING DATE	
JOHNSON CITY	TX 78636- 03	6	PERIOD	12/18/20	01/22/21	12/22/20	
#W****				TOTAL	2411 2112	DESCRIPTION	AMOUNT
Read	lings and	d Consi	umption		GALLONS	WATER	16.96
leter No.		Date	Type W-GLS	1600		SEWER	20.41
566016500	01/2	0/21	W-GLS	1400-		GARBAGE	23.82
urrent	Prior	Usage		1000-		VERP	14.00
207.0	207.0	0.0	W	600-		TAX	1.97
				Jan Dec Dec	Nov Oct Sep S	THIS MONTH	77.16
						TOTAL NOW DUE	77.16
	Ø					PENALTY AMOUNT	PAYTHIS AMOUNT AFTER
						7.71	02/15/2021 84.87

Lindsay, Amy Kathryn

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CITY OF JOHNSON CITY PO BOX 369

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 24001-0010069001 Service Address

400 E Main Street

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* BANK DRAFT - DO NOT PAY *

AMOUNT PAID

77.16 02/15/2021 84.87 ON OR BEFORE DUE DATE

Lindsay, Amy Kathryn 57 Fox Lane Fredericksburg Tx 78624 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO:		400 E Main Street		24001-0010069001		
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM	то	BILLING DATE		
JOHNSON CITY TX 78636- 036	PERIOD	10/20/20	11/20/20	11/24/20		
				DESCRIPTION	AMOUNT	
Readings and Cor deter No. Read Date 1566016500 11/17/20 Current Prior Usa 207.0 57.0 1500 Total: 1500	Type W-GLS Type 0 W	1600 1400- 1200- 1000- 800- 600- 400- 200- 0 Nov Oct	GALLONS	WATER SEWER GARBAGE VERP TAX THIS MONTH	16.96 20.41 23.82 14.00 1.97 77.16	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				0.43	12/15/2020 77.59	

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Lindsay, Amy Kathryn

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Residential Recycle Dates: Friday, December 4th Friday, December 18th

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CITY OF JOHNSON CITY
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PHONE NO. (830) 868-7111

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Account Number 24001-0010069001 Service Address 400 E Main Street

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77.16 12/15/2020 77.59

ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

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AMOUNT PAID

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AMOUNT PAID

Lindsay, Amy Kathryn 57 Fox Lane Fredericksburg Tx 78624

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO: CITY OF JOHNSON CITY		400 E Main Stre	et	24001-	0010069001
		FROM	TO	BILLING DATE	
JOHNSON CITY TX 78638- 036	SERVICE PERIOD	09/22/20	10/22/20	10/26/20	
				DESCRIPTION	AMOUNT
Readings and Cole Section Read Date	Type W-GLS ge Type	600 5550 500 450- 450- 350- 300- 250- 250- 150- 150- 50- 50- 50- 50- 50- 50- 50- 50- 50-	SALLONS	WATER SEWER GARBAGE VERP TAX THIS MONTH	16.96 20.41 23.82 14.00 1.97
				TOTAL NOW DUE	77.16
				7.71	11/15/2020 84.87

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Lindsey, Amy Kathryn

MESSAGES

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Residential Recycle Dates: Friday, November 6th Friday, November 20th

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010069001 400 E Main Street 001

77.16	11/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	ACTED DUE DATE

AMOUNT PAID

Lindsey, Amy Kathryn 57 Fox Lane Fredericksburg Tx 78624 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

4/19/2021 11:20:12AM

City of Johnson City

AUDIT HISTORY

Program Version 19.5.101

Account:

690

Hagemeier, Sam

Page 1 of 2

Date Amount Description Balance Beginning Month Balance \$77.16 1/14/2020 (\$77.16)Payment Check # 5526 \$0.00 Usage of 1150 Water \$16.96 \$16.96 1/23/2020 \$20.41 Sewage 1/23/2020 \$37.37 Garbage 1/23/2020 \$23.82 \$61.19 1/23/2020 Verp Fee \$14.00 \$75.19 1/23/2020 \$1.97 Tax \$77.16 Beginning Month Balance \$77.16 2/19/2020 Payment Check # 5538 \$0.00 (\$77.16)2/21/2020 \$16.96 Usage of 1500 Water \$16.96 Sewage 2/21/2020 \$20.41 \$37.37 Garbage 2/21/2020 \$23.82 \$61.19 Verp Fee 2/21/2020 \$14.00 \$75.19 \$1.97 2/21/2020 Tax \$77.16 Beginning Month Balance \$77.16 3/12/2020 (\$77.16)Payment Check # 5543 \$0.00 Usage of 1650 Water 3/23/2020 \$16.96 \$16.96 \$20.41 Sewage 3/23/2020 \$37.37 3/23/2020 \$23.82 Garbage \$61.19 Verp Fee 3/23/2020 \$14.00 \$75.19 \$1.97 Tax 3/23/2020 \$77.16 Beginning Month Balance \$77.16 4/10/2020 Payment Check # 5553 (\$77.16)\$0.00 4/23/2020 \$16.96 Usage of 850 Water \$16.96 4/23/2020 \$20.41 Sewage \$37.37 4/23/2020 \$23.82 Garbage \$61.19 4/23/2020 \$14.00 Verp Fee \$75.19 4/23/2020 \$1.97 Tax \$77.16 Beginning Month Balance \$77.16 5/11/2020 (\$77.16)Payment Check # 5562 \$0.00 \$16.96 Usage of 500 Water 5/21/2020 \$16.96 Sewage 5/21/2020 \$20.41 \$37.37 5/21/2020 \$23.82 Garbage \$61.19 Verp Fee 5/21/2020 \$14.00 \$75.19 5/21/2020 \$1.97 \$77.16 Beginning Month Balance \$77.16 6/23/2020 \$6.32 Late Charge \$83.48 Usage of 200 Water 6/23/2020 \$16.96 \$100.44 6/23/2020 \$20.41 Sewage \$120.85 6/23/2020 Garbage \$23.82 \$144.67 6/23/2020 Verp Fee \$14.00 \$158.67 6/23/2020 \$1.97 Tax \$160.64 Beginning Month Balance \$160.64 Beginning Month Balance \$160.64 Beginning Month Balance \$160.64 9/17/2020 \$6.32 Late Charge \$166.96 Beginning Month Balance \$166.96 10/23/2020 \$6.32 Late Charge \$173.28 Beginning Month Balance \$173.28



REQUEST FOR WATER LEAK ADJUSTMENT

W. I.,
Name Commercial Alt + Stanter Address Sol E. MAIN 838832-2927
Date 3-8-21 Phone# 838 868-7594
Account# 24001-0010016700
Date of Repair $2/24/2021$ Inside X or Outside
Pipes pusted under the Floor in the
Pipes pusted under the other bathroom At the T Fitting and the other bathroom At the T Fitting and the other was the 90 fitting going inside shop. Was the 90 fitting going inside shop. Water off At 11:00 pm at night on 19th last day water off At 11:00 pm at night on 19th last day Had surgery been layed up, sick all January Thur February.
WAS the go fitting going Noich has turned By
14th thru 19th. Welquiton 19th last day
WATER OFF AT THE PAYER UP, sick all
JANUARY Thu February. Please attach copies of any receipts and return to: Unches of water in
Please attach copies of any receipts and return to:
Betty Eckenrode The Shap.
303 E Pecan Drive
Johnson City Tx 78636
PO Box 369
Tel: 830-868-7111 Fax: 838-868-7718
Email: beckenrode@johnsoncitytx.org Maich 2311 having Suberg!

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS		ACCOUNT NUMBER	
		501 E Main Street		24001-	0010016700
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM	то	BILLING DATE	
JOHNSON CITY TX 78636-036	PERIOD	01/22/21	02/25/21	02/28/21	
				DESCRIPTION	AMOUNT
Readings and Cons Meter No. Read Date 1546081152 02/23/21 Current Prior Usage 7835.0 1531.0 63040.0 Total: 63040.0	Type W-GLS	TOTAL GA	□	WATER SEWER GARBAGE VERP TAX THIS MONTH	436.92 389.70 23.82 14.00 1.97 866.41
				TOTAL NOW DUE	866.41
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				86.64	03/16/2021 953.05

MESSAGES

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Residential Recycle Dates: Friday, March 12th and 26th.

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CITY OF JOHNSON CITY PO BOX 369

JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



Account Number Service Address

24001-0010016700 501 E Main Street

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

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866.41	03/16/2021	052.05
800.41	03/16/2021	953.05
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO: CITY OF JOHNSON CITY		501 E Main Stre	eet	24001-	0010016700
		FROM	то	BILLING DATE	
OHNSON CITY TX 78636- 036	SERVICE PERIOD	10/20/20	11/20/20	11/24/20	
	10.000			DESCRIPTION	AMOUNT
Readings and Cor eter No. Read Date 546081152 11/17/20		TOTAL C	SALLONS	WATER SEWER GARBAGE	16.96 20.41 23.82
urrent Prior Usa 1476.0 1448.0 280 Total: 280	.0 W	1600- 1400- 1200-		VERP	14.00 1.97
		1000- 800- 400- 200- Nov Oct Oct Sep Aug Ju	un May Mar Peb Jan Dec Nov	THIS MONTH	77.16
				TOTAL NOW DUE	77.16
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.71	12/15/2020 84.87

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Commercial Alternators

MESSAGES

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Residential Recycle Dates: Friday, December 4th Friday, December 18th

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CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



Account Number Service Address 24001-0010016700 501 E Main Street 001

77.16	12/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO:		501 E Main Street		24001-	24001-0010016700	
CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-038 SERVICE PERIOD		FROM TO		BILLING DATE		
		09/22/20	10/22/20	10/26/20		
	-			DESCRIPTION	AMOUNT	
Readings and Con	sumption	TOTAL	BALLONS	WATER	16.96	
eter No. Read Date	туре	2400		SEWER	20.41	
546081152 10/20/20	W-GLS	2000-		GARBAGE	23.82	
urrent Prior Usag	е Туре	1600-		VERP	14.00	
1448.0 1420.0 280. Total: 280.		1200-		TAX	1.97	
		000- 600- 400- 200- 0 Oct Sep Sep Aug Jun M	ny Mar Feb Jan Dec Nov Oct	THIS MONTH	77.16	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.71	11/15/2020 84.87	

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Account Number Service Address 24001-0010016700 501 E Main Street 001

77.16	11/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036 SERVICE PERIOD		501 E Main Street		24001-	0010016700
		FROM TO 08/21/20 09/22/20		BILLING DATE	
				09/25/20	09/25/20
				DESCRIPTION	AMOUNT
Readings and Cor eter No. Read Date 546081152 09/22/20 urrent Prior Usa 1420.0 1377.0 430 Total: 430	Type W-GLS ge Type	2400- 2200- 2000- 1800- 1600- 1400- 1200- 800- 600- 400- 200-	GALLONS Ar Fab Jan Dec Nov Oct Sep	WATER SEWER GARBAGE VERP TAX THIS MONTH	16.96 20.41 23.82 14.00 1.97 77.16
				TOTAL NOW DUE	77.16
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.71	10/15/2020 84.87

1 Commercial Alternators

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CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

Residential Recycle Dates: Friday, October 9th Friday, October 23rd

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Account Number Service Address

24001-0010016700 501 E Main Street

77.16	10/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MA	KE CHECK			SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAY	YABLE TO:			501 E Main Stre	et	24001-0010016700	
CITY OF JOH PO BOX 369	INSON CITY		SERVICE	FROM TO		BILLING DATE	
JOHNSON CITY TX 78638-0369 PERIOD		07/29/20	08/21/20	08/25/20	08/25/20		
					Property and the second of the	DESCRIPTION	AMOUNT
Re Meter No 15460811		Date	umption Type W-GLS	2400- 2200- 2000-	SALLONS	OVER PAID WATER	-0.77 16.96
urrent	Prior	Usage	Туре	1800-		SEWER	20.41
1377.0	1335.0 Total:	420.0	W	1400-		GARBAGE	23.82
	TOTAL:	420.0		800-		VERP	14.00
				400-	Herele	TAX	1.97
				Aug Jul Jul May Mar Fo	eb Jan Dec Nov Oct Sep Aug d	THIS MONTH	77.16
						TOTAL NOW DUE	76,39
						PENALTY AMOUNT	PAY THIS AMOUNT AFTER
						7.63	09/15/2020 84.02

Commercial Alternators

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CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

Residential Recycle Dates: Friday, September 11th Friday, September 28th

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010016700 501 E Main Street 001

76.39 09/15/2020 84.02 ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78638-0369 SERVICE PERIOD		501 E Main Stre	eet	24001-4	24001-0010016700	
		FROM TO		BILLING DATE		
		06/24/20	07/29/20	07/31/20		
				DESCRIPTION	AMOUNT	
Readings and Con	sumption	10.000000 10.00000000000000000000000000	SALLONS	BALANCE FORWARD	77.16	
Meter No. Read Date 546081152 07/28/20	Type W-GLS	24003		PAYMENT 07/15	-77.93	
urrent Prior Usag		1600-		WATER	16.96	
1335.0 1220.0 1150 Total: 1150		1200-		SEWER	20.41	
	. T.	800-		GARBAGE	23.82	
		400-		VERP	14.00	
		Jul Jun Jun May Mar Fe	eb Jan Dec Nov Oct Sep Aug Ju	L TAX	1.97	
			•	THIS MONTH	77.16	
				TOTAL NOW DUE	76.39	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.63	08/16/2020 84.02	

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Commercial Alternators

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To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, August 14th Friday, August 28th

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Service Address

24001-0010016700 501 E Main Street

001

76.39	08/16/2020	84.02
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DAT

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO:	PAYABLE TO: 501 E Main Street		24001-	24001-0010016700	
CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036 SERVICE PERIOD		FROM TO		BILLING DATE	
		05/20/20	06/24/20	06/30/20	
				DESCRIPTION	AMOUNT
Readings and (Consumption	12 Page 12 Pag	SALLONS	WATER	16.96
Meter No. Read D		2400-		SEWER	20.41
1546081152 06/23/	20 W-GLS	1800-		GARBAGE	23.82
Current Prior	Usage Type	1600-		VERP	14.00
	200.0 W	1200-		TAX	1.97
	0.000	Jun May May Mar Feb J	an Dec Nov Oct Sep Aug Jul	THIS MONTH	77.16
				TOTAL NOW DUE	77.16
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				0.00	07/15/2020 77.16

Commercial Alternators

MESSAGES

City Hall will be closed on Friday, July $3^{\rm fd}$ in observance of the $4^{\rm th}$ of July holiday.

To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, July 3rd Friday, July 17th Friday, July 31st

If you should have any questions

regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Service Address

24001-0010016700 501 E Main Street 001

		I
77.16	07/15/2020	77.16
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Commercial Alternators PO Box 416 501 E Main St Johnson City TX 78636-416 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

11:14:45AM

Account:

City of Johnson City

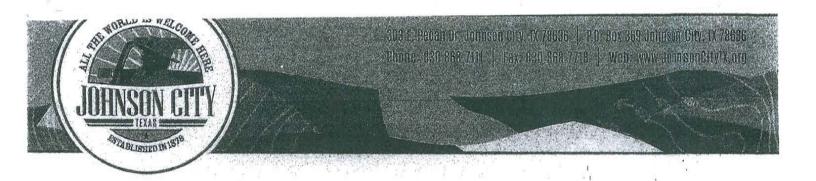
AUDIT HISTORY

167

Commercial Alternators

		501 E Main Street	
Date	Amount	Description	Balance
	1-	Beginning Month Balance	\$77.16
1/16/2020	(\$77.16)	Payment Check # 18530	\$0.00
1/23/2020	\$16.96	Usage of 500 Water	\$16.96
1/23/2020	\$20.41	Sewage	\$37.37
1/23/2020	\$23.82	Garbage	\$61.19
1/23/2020	\$14.00	Verp Fee	\$75.19
1/23/2020	\$1.97	Tax	\$77.16
		Beginning Month Balance	\$77.16
2/19/2020	(\$77.16)	Payment Check # 18547	\$0.00
2/21/2020	\$16.96	Usage of 460 Water	\$16.96
2/21/2020	\$20.41	Sewage	\$37.37
2/21/2020	\$23.82	Garbage	\$61.19
/21/2020	\$14.00	Verp Fee	\$75.19
2/21/2020	\$1.97	Tax	\$77.16
A		Beginning Month Balance	\$77.16
3/16/2020	\$6.32	Late Charge	\$83.48
/16/2020	(\$6.32)	Manually Removed Late Charge	\$77.16
/17/2020	(\$77.16)	Payment Check # 18565	\$0.00
/23/2020	\$16.96	Usage of 290 Water	\$16.96
/23/2020	\$20.41	Sewage	\$37.37
/23/2020	\$23.82	Garbage	\$61.19
/23/2020	\$14.00	Verp Fee	\$75.19
/23/2020	\$1.97	Tax	\$77.16
		Beginning Month Balance	\$77.16
/16/2020	(\$77.16)	Payment Check # 18582	\$0.00
/23/2020	\$16.96	Usage of 390 Water	\$16.96
/23/2020	\$20.41	Sewage	\$37.37
/23/2020	\$23.82	Garbage	\$61.19
/23/2020	\$14.00	Verp Fee	\$75.19
/23/2020	\$1.97	Tax	\$77.16
		Beginning Month Balance	\$77.16
/18/2020	(\$77.16)	Payment Check # 8598	\$0.00
/21/2020	\$17.92	Usage of 2140 Water	\$17.92
/21/2020	\$21.26	Sewage	\$39.18
/21/2020	\$23.82	Garbage	\$63.00
/21/2020	\$14.00	Verp Fee	\$77.00
/21/2020	\$1.97	Tax	\$78.97
		Beginning Month Balance	\$78.97
/23/2020	\$6.50	Late Charge	\$85.47
/23/2020	\$16.96	Usage of 1200 Water	\$102.43
/23/2020	\$20.41	Sewage	\$122.84
/23/2020	\$23.82	Garbage	\$146.66
/23/2020	\$14.00	Verp Fee	\$160.66
/23/2020	\$1.97	Tax	\$162.63
		Beginning Month Balance	\$162.63
		Beginning Month Balance	\$162.63
		Beginning Month Balance	\$162.63
		Beginning Month Balance	\$162.63
		Beginning Month Balance	\$162.63
		NEW TOWNS OF THE SECOND WINDOWS SECOND SECON	4102.00

Page 1 of 2



REQUEST FOR WATER LEAK ADJUSTMENT

Name Fat Bay Burge	45 Address 104 N. US. Hwy 281
Date 4 13 2021	Phone# 830.8108.02104
Account# 1400 1	-0010017300
Date of Repair 4 3 2	nrideor Outside
Describe repairs made:	
Please see a	Atached invoice.
	thanks

Please attach copies of any receipts and return to:

Betty Eckenrode 303 E Pecan Drive Johnson City Tx 78636 PO Box 369

Tel: 830-868-7111 Fax: 838-868-7718

Email: beckenrode@johnsoncitytx.org

01-11

BILL TO

SERVICE PERFORMED AT

ADDRESS

CITY, STATE, ZIP

CUSTOMER ORDER NO.

SOLD BY

TERMS

DATE

In addition this was the total precise and wither starm was carrier this year

Ethan

Tombalen

Real Way 100

adams NCT8745

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	
PAYABLE TO:		104 US Hwy 28	1 N	24001-0	010027300
CITY OF JOHNSON CITY		FROM	TO	BILLING DATE	
303 E PECAN STREET JOHNSON CITY TX 78636-036	PERIOD	02/25/21	03/25/21	03/26/21	
	1			DESCRIPTION	AMOUNT
Readings and Cor Meter No. Read Date 1551708922 03/23/21 Current Prior Usa 39607.0 36665.0 29420 Total: 29420	Type W-GLS ge Type	35000- 30000- 25000- 20000- 15000- 10000- 5000-	GALLONS Nov Oct Sep Aug Jun May Ma	WATER SEWER GARBAGE VERP TAX THIS MONTH	205.61 186.30 116.24 14.00 9.59
				TOTAL NOW DUE	531.74
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				53.17	04/15/2021 584.91

Fat Boys--Bible, Rayette

MESSAGES

** This is Not a bill ** Your acct will be drafted

1

Residential Recycle Dates: Friday, April 9th and 23rd.

To pay your bill online please visit www.johnsoncitytx.org

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

> AVR. Inc. IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

> > * BANK DRAFT - DO NOT PAY *

AMOUNT PAID

Account Number 24001-0010027300 Service Address 104 US Hwy 281 N

001

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

Fat Boys--Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:	la management	104 US Hwy 281 N		24001-0010027300	
CITY OF JOHNSON CITY 803 E PECAN STREET	SERVICE	FROM	то	BILLING DATE	
IOHNSON CITY TX 78636- 036	PERIOD	01/22/21	02/25/21	02/28/21	
	L			DESCRIPTION	AMOUNT
Readings and Con Meter No. Read Date 02/23/21 Murrent Prior Usag 6665.0 34992.0 16730. Total: 16730.	Type W-GLS e Type 0 W	24000- 22000- 20000- 18000- 16000- 14000- 12000- 10000- 8000-	GALLONS	WATER SEWER GARBAGE VERP TAX	118.30 109.53 116.24 14.00 9.59
		Max Jan Jan Dec Nov C	ot Sep Aug Jun May Max Feb	THIS MONTH	367.66
				TOTAL NOW DUE	367.66
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				36.76	03/16/2021 404.42

Fat Boys--Bible, Rayette

MESSAGES

** This is Not a bill ** Your acct will be drafted

Residential Recycle Dates: Friday, March 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010027300 104 US Hwy 281 N

367.66 03/16/2021 404.42 ON OR BEFORE DUE DATE DUE DATE AFTER DUE DATE

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK	Territoria de la compansión de la compan	SERVICE ADDRESS		ACCOUNT NUMBER		
PAYABLE TO:		104 US Hwy 281 N		24001-	24001-0010027300	
CITY OF JOHNSON CITY 03 E PECAN STREET		FROM TO		BILLING DATE		
OHNSON CITY TX 78638- 038	SERVICE PERIOD	12/18/20	01/22/21	12/22/20		
	1			DESCRIPTION	AMOUNT	
Readings and Cor	sumption	TOTAL	SALLONS	WATER	156.07	
eter No. Read Date		24000		SEWER	142.74	
551708922 01/20/21	W-GLS	18000		GARBAGE	116.24	
urrent Prior Usa	ge Type	14000-		VERP	14.00	
4992.0 32770.0 22220 Total: 22220		12000-		TAX	9.59	
		3000- 5000- 4000- 2000- Jan Dec Dec Nov Oct 2	ep Aug Jun May Mar Feb Jan	THIS MONTH	438.64	
				TOTAL NOW DUE	438.64	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
					02/15/2021	

Fat Boys--Bible, Rayette

MESSAGES

** This is Not a bill ** Your acct will be drafted

Residential Recycle Dates: Friday, February 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT Account Number 24001-0010027300

Service Address

104 US Hwy 281 N

02/15/2021 438.64 482,50 ON OR BEFORE DUE DATE AFTER DUE DATE

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	CONTRACTOR OF THE PARTY OF
PAYABLE TO:		104 US Hwy 281	N	24001-0	0010027300
CITY OF JOHNSON CITY 103 E PECAN STREET	-	FROM TO		BILLING DATE	
OHNSON CITY TX 78636- 036	SERVICE PERIOD	10/20/20	11/20/20	11/24/20	
		The second control of	ernanz ernaznarean	DESCRIPTION	AMOUNT
Readings and Cor	Readings and Consumption TOTAL GALLONS		WATER	97.46	
eter No. Read Date	Type W-GLS	220003	2 =	SEWER	91.20
551708922 11/17/20	W-GLS	18000-	1	GARBAGE	58.12
urrent Prior Usa		14000-		VERP	14.00
1012.0 29642.0 13700.0 W Total: 13700.0	12000- 10000- 8000-		TAX	4.79	
		4000- 2000-	un May Mar Peb Jan Dec Nov (THIS MONTH	265.57
				TOTAL NOW DUE	265.57
				PENALTY AMOUNT	PAY THIS AMOUNT AFTE
				26.55	12/15/2020 292.12

MESSAGES

** This is Not a bill ** Your acct will be drafted

Residential Recycle Dates: Friday, December 4th Friday, December 18th

To pay your bill online please visit www.johnsoncitytx.org

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010027300 104 US Hwy 281 N

265,57 12/15/2020 292,12 ON OR BEFORE DUE DATE AFTER DUE DATE

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	3
PAYABLE TO:		104 US Hwy 281 N SERVICE PERIOD 08/21/20 09/22/20		24001-	0010027300
CITY OF JOHNSON CITY 303 E PECAN STREET	province.			BILLING DATE	
IOHNSON CITY TX 78636- 036				09/25/20	
				DESCRIPTION	AMOUNT
Readings and Cor	nsumption	TOTAL (SALLONS	WATER	107.57
eter No. Read Date		E000025	1000	SEWER	100.09
551708922 09/22/20	W-GLS	18000-	11	GARBAGE	58.12
urrent Prior Usa	де Туре	14000-		VERP	14.00
B020.0 26503.0 15170 Total: 15170		12000- 10000- 8000-		TAX	4.79
		6000- 4000- 2000-	lar Feb Jan Dec Nov Oct Sep	THIS MONTH	284.57
				TOTAL NOW DUE	284.57
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
					10/15/2020

Fat Boys--Bible, Rayette

MESSAGES

** This is Not a bill ** Your acct will be drafted

Residential Recycle Dates: Friday, October 9th Friday, October 23rd

To pay your bill online please visit www.johnsoncitytx.org

ON OR BEFORE DUE DATE

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org. CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010027300 104 US Hwy 281 N 001

284.57 10/15/2020 313.02 * BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRESS 104 US Hwy 281 N		ACCOUNT NUMBER	
PAYABLE TO:				24001-	0010027300
CITY OF JOHNSON CITY PO BOX 369	arminar L	FROM	то	BILLING DATE	
JOHNSON CITY TX 78636-0369	SERVICE PERIOD	07/29/20	08/21/20	08/25/20	
				DESCRIPTION	AMOUNT
Readings and Con Meter No. Read Date 0.551708922 08/20/20 Current Prior Usag 0.6503.0 24888.0 16150. Total: 16150.	Type W-GLS e Type 0 W	22000- 20000- 16000- 14000- 12000- 10000- 6000- 4000- 2000-	SALLONS The Dan Due Nov Oct Sep Aug 3	WATER SEWER GARBAGE VERP TAX THIS MONTH	114.31 106.02 89.28 14.00 7.37 330.98
				TOTAL NOW DUE	330.98
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				33.09	09/15/2020 364.07

Fat Boys--Bible, Rayette

** This is Not a bill ** Your acct will be drafted

Residential Recycle Dates: Friday, September 11th Friday, September 28th

To pay your bill online please visit our website at www.johnsoncitytx.org.

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010027300 104 US Hwy 281 N 001

330.98 09/15/2020 364.07 * BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER		
PAYABLE TO:	9 96	104 US Hwy 281 N		24001-0	24001-0010027300	
CITY OF JOHNSON CITY PO BOX 369		orm vor	FROM TO		BILLING DATE	
JOHNSON CITY TX 78636-03	69	PERIOD	06/24/20	07/29/20	07/31/20	
				2010/00 D. Carrandono	DESCRIPTION	AMOUNT
Readings an			TOTAL GALLONS		BALANCE FORWARD	0.707.00.007.
	8/20	Type W-GLS	20000-		PAYMENT 07/15	-361.80
urrent Prior	Usage	Туре	14000	HIII	WATER	104.82
	12000-		SEWER	97.67		
			6000-		GARBAGE	131.73
			2000-		VERP	14.00
			0.14-4-4-4-	eb Jan Dec Nov Oct Sep Aug	TAX	10.87
					THIS MONTH	359.09
					TOTAL NOW DUE	359.09
					PENALTY AMOUNT	PAY THIS AMOUNT AFTER
					35.90	08/16/2020 394.99

1

Fat Boys--Bible, Rayette

MESSAGES

** This is Not a bill ** Your acct will be drafted To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, August 14th Friday, August 28th

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010027300 104 US Hwy 281 N

08/16/2020 359,09 394.99 ON OR BEFORE DUE DATE AFTER DUE DATE

* BANK DRAFT - DO NOT PAY *
AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRESS 104 US Hwy 281 N FROM TO		ACCOUNT NUMBER	ACCOUNT NUMBER 24001-0010027300	
PAYABLE TO:				24001-		
CITY OF JOHNSON CITY 103 E PECAN STREET	province			BILLING DATE		
OHNSON CITY TX 78636- 038	PERIOD	05/20/20	06/24/20	06/30/20		
				DESCRIPTION	AMOUNT	
Readings and Co	nsumption	##NATIONAL		WATER	106.26	
eter No. Read Date	Type W-GLS	E00005		SEWER	98.94	
551708922 06/23/20	W-GLS	16000-		GARBAGE	131,73	
urrent Prior Usa	де Туре	14000-		VERP	14.00	
3411.0 21913.0 14980.0 W Total: 14980.0	12000-		TAX	10.87		
		8000- 6000- 4000- 2000- 0 Jun May May Mac Feb 3	an Dec Nov Oct Sep Aug Ju:	THIS MONTH	361.80	
				TOTAL NOW DUE	361.80	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	

Residential Recycle Dates:

Friday, July 3rd Friday, July 17th Friday, July 31st Fat Boys--Bible, Rayette

MESSAGES

City Hall will be closed on Friday, July 3rd in observance of the 4th of July holiday.

To pay your bill online please visit our website at www.johnsoncitytx.org.

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

AVR, Inc.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010027300 104 US Hwy 281 N 001

204.00	0711510000	004.00
361.80	07/15/2020	361.80
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Fat Boys-Bible, Rayette 598 Red Head Ln Johnson City TX 78636-4415

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

4/19/2021 11:15:17AM City of Johnson City

AUDIT HISTORY

Page 1 of 2

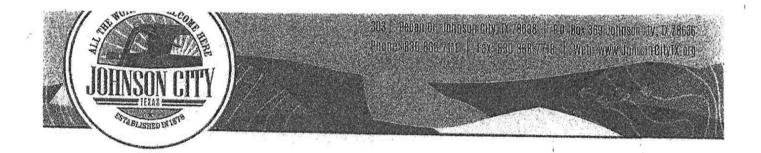
Program Version 19.5.101

Account:

273

Fat Boys--Bible, Rayette 104 US Hwy 281 N

		104 US HWY 281 N	Polono
Date	Amount	Description	Balance
		Beginning Month Balance	\$444.51
/14/2020	(\$444.51)	Payment Credit Card	\$0.00
/23/2020	\$140.52	Usage of 19960 Water	\$140.52
/23/2020	\$129.07	Sewage	\$269.59
/23/2020	\$116.24	Garbage	\$385.83
/23/2020	\$14.00	Verp Fee	\$399.83
/23/2020	\$25.00	Recycle Fee	\$424.83
/23/2020	\$9.59	Tax	\$434.42
		Beginning Month Balance	\$434.42
/19/2020	(\$434.42)	Payment Credit Card	\$0.00
/21/2020	\$88.72	Usage of 12430 Water	\$88.72
/21/2020	\$83.51	Sewage	\$172.23
/21/2020	\$116.24	Garbage	\$288.47
/21/2020	\$14.00	Verp Fee	\$302.47
/21/2020	\$25.00	Recycle Fee	\$327.47
/21/2020	\$9.59	Tax	\$337.06
		Beginning Month Balance	\$337.06
/17/2020	(\$337.06)	Payment Credit Card	\$0.00
/23/2020	\$79.98	Usage of 11160 Water	\$79.98
/23/2020	\$75.83	Sewage	\$155.81
/23/2020	\$116.24	Garbage	\$272.05
/23/2020	\$14.00	Verp Fee	\$286.05
/23/2020	\$25.00	Recycle Fee	\$311.05
/23/2020	\$9.59	Tax	\$320.64
25/2020	\$9.59	MARKON.	POR ANN AND AND AND AND AND AND AND AND AND
/16/2020	(0220 (4)	Beginning Month Balance	\$320.64 \$0.00
/23/2020	(\$320.64)	Payment Credit Card Usage of 9880 Water	\$71.17
	\$71.17		
/23/2020	\$68.08	Sewage	\$139.25
/23/2020	\$116.24	Garbage	\$255.49
/23/2020	\$14.00	Verp Fee	\$269.49
/23/2020	\$25.00	Recycle Fee	\$294.49
/23/2020	\$9.59	Tax	\$304.08
		Beginning Month Balance	\$304.08
18/2020	(\$304.08)	Payment Credit Card	\$0.00
/21/2020	\$79.29	Usage of 11060 Water	\$79.29
/21/2020	\$75.22	Sewage	\$154.51
21/2020	\$131.73	Garbage	\$286.24
21/2020	\$14.00	Verp Fee	\$300.24
/21/2020	\$25.00	Recycle Fee	\$325.24
21/2020	\$10.87	Tax	\$336.11
/21/2020	\$24.98	Adjustment-Prorate garbage	\$361.09
/21/2020		prorate the garbage	
/15/2020	(\$361.09)	Payment Credit Card	\$0.00
U 75		Beginning Month Balance	\$0.00
/23/2020	\$106.26	Usage of 14980 Water	\$106.26
/23/2020	\$98.94	Sewage	\$205.20
/23/2020	\$263.46	Garbage	\$468.66
23/2020	\$14.00	Verp Fee	\$482.66
23/2020	\$25.00	Recycle Fee	\$507.66
	\$21.74	Tax	\$529.40



REQUEST FOR WATER LEAK ADJUSTMENT

Name HILL COUNTRY I	NN Address 203 US South Huy 28
Date 03/08/2021	Phone#830 8682614
Account#	_ 0010120500
Date of Repair $2/17/21-21$	22/2 Insideor Outside
Describe repairs made:	Lake
- 3 pipes Burst outs	S 1

Please attach copies of any receipts and return to :

Betty Eckenrode 303 E Pecan Drive Johnson City Tx 78636 PO Box 369 Tel: 830-868-7111

Fax: 838-868-7718

Email: beckenrode@johnsoncitytx.org



How doers get more done.

260 EAST HIGHWAY 290 DRIPPING SPRINGS, TX 78620 512-858-5041 02/20/21 02:47 PM 8995 00062 59931 SALE CASHIER LESLIE SALE CASHIER LESLIE

697285466302 3/4FN BVLF <A> 17.77

3/4" SB X 3/4" FEMALE BALL VALVE

697285033733 SB ROC BVLV <A> 20.87

3/4" X 1/2" SHARKBITE RDC BALL VALVE

697285019423 3/4 FML ELB <A> 9.86

3/4" SHARKBITE 90-DEG FEMALE ELBOW

697285465848 ELBOW <A> 9.87

3/4" SHARKBITE 90-DEG FLBOW

032888405653 1/2"GLVCAP <A> 1.95

1/2" GAL CAP

697285465763 M ADPTR <A> 6.85

1/2" GAL CAP

697285465763 M ADPTR <A> 2.12

1/2" GAL ELBOW 90DEG

032838405028 1/2GAL90DELB <A> 2.12

1/2" GAL ELBOW 90DEG

032838405035 3/4GAL90DELB <A> 2.20

3/4" BLK CAP

032838405035 3/4GAL90DELB <A> 2.83

3/4" GAL ELBOW 90DEG

0000-395-964 40LB SALT <A>

DC 40LB BRIGHT AND SOFT PELLETS

10@6.97

MAX REFUND VALUE \$62.73/10

69.70 Instant Vol Savings

69.70 MUST RETURN ALL ITEMS FOR A FULL REFUND

137.05 SUBTOTAL SALES TAX \$148.35 TOTAL XXXXXXXXXXXXXX5403 VISA

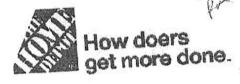
USD\$ 148.35 AUTH CODE 07439G/1621999 Chip Read AID A0000000031010 CAPITAL ONE VISA

P.O.#/JOB NAME: 1



RETURN POLICY DEFINITIONS ICY ID DAYS POLICY EXPIRES ON 1 180 08/19/2021 POLICY ID

now to court to me have extended our



& War

260 EAST HIGHWAY 290 DRIPPING SPRINGS, TX 78620 512-858-5041 02/17/21 12:42 PM 8995 GOOG1 23392 SALE SELF CHECKOUT 697285956520 BALL VALVE <A>
3/4" X 3/4" SHARKBITE BALL VALVE
3/4" X 3/4" SHARKBITE BALL VALVE
2021.22 42
697285910550 SHKBT CLIP <A>
1" SHARKBITE DEMOUNT CLIP
1" SHARKBITE DEMOUNT CLIP
3/4" SHARKBITE DEMOUNT CLIP
3/4" SHARKBITE DEMOUNT CLIP
83652807728 1/8"-1-1/8" <A>
HUSKY QUICK ADJ TUBE CUTTER
697285465770 M ADPTR <A>
697285465770 M ADPTR <A>
3/4" SHARKBITE X MALE ADAPTER
3/4" SHARKBITE X MALE ADAPTER
3/4" SHARKBITE CHECK VALVE
3/4" SHARKBITE CHECK VALVE
026613175508 DRN SNKE 20 <A>
026613175508 DRN SNKE 20 IN 42.44 1.86 1.86 16,98 7.45 17.97 0.9 89.

\$96 USD\$ 96

AUTH CODE 00634G/4615866 Chip Read AID A0000000031010 C CAPITAL ONE

P.O.#/JOB NAME: 1



RETURN POLICY DEFINITION: LICY ID DAYS POLICY E 1 180 08/16

Due to COVID-19, we have extereturns policy for most in Please see homedepot.com for



DRIPPING SPRINGS, IX 78620 8995 00051 09251 SALE SELF CHECKOUT 02/18/ 070257632125 AIM-N-FLAME <A> SCRIPTO AIM N FLAME II L: 202.97 852808007053 FST 4" BL <A> FLEX TAPE BLK 4" X 5"

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXXX5403 VISA AUTH CODE 05845G/3511764 Chip Read AID A0000000031010 C/ CAPITAL

P.O. #/JOB NAME; RAM



RETURN POLICY DEFINITIONS ICY ID DAYS POLICY EXP 1 180 08/17/20 POLICY ID

Due to COVID-19 we have extended returns policy for most items please see homedepot.com for deta DID WE NAIL IT?

Take a short survey for a change To A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 27786 18842 PASSWORD: 21118 18791

Entries must be completed within 14 d of purchase. Entrants must be 18 or older to enter. See complete rules or website. No purchase necessary.

MAKE CHECK	100000000000000000000000000000000000000	SERVICE ADDRESS	ACCOUNT NUMBER	
PAYABLE TO:		203 US Hwy 281 S	24001-	0010120500
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM TO	BILLING DATE	
JOHNSON CITY TX 78636- 036	PERIOD	01/22/21 02/25/21	02/28/21	
	1	TOTAL GALLONS	DESCRIPTION	AMOUNT
Readings and Consequence No. Read Date 26492094 02/25/21 Current Prior Usag 65100.0 164245.0 85500. Total: 85500.	Type W-GLS e Type 0 W	90000 50000 30000 10000 Mar Jan Jan Dec Nov Oct Sep Aug Jun May Mar Feb J		591.44 525.59 14.00 1,131.03
			TOTAL NOW DUE	1,131.03
			ELIVICIT AWGONT	
			113.10	03/16/2021 1,244.13

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, March 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

CITY OF JOHNSON CITY

PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010120500 203 US Hwy 281 S

001

1,131.03	03/16/2021	1,244.13
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

AVR, Inc

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK PAYABLE TO: SERVICE ADDRESS 203 US Hwy 281 S		ACCOUNT NUMBER	R		
		203 US Hwy 281 S		24001-	0010120500
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM	ТО	BILLING DATE	
JOHNSON CITY TX 78636- 036	PERIOD	01/22/21	02/25/21	02/28/21	
			GALLONS	DESCRIPTION	AMOUNT
Readings and Col Meter No. Read Date 02/25/21 Current Prior Usa 55100.0 164245.0 85500 Total: 85500	Type W-GLS ge Type	70000- 50000- 30000- 10000-	Oct Sep Aug Jun May Max Feb .	WATER SEWER VERP THIS MONTH	591.44 525.59 14.00 1,131.03
				TOTAL NOW DUE	1,131.03
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				113.10	03/16/2021 1,244.13

Hill Co. Inn R Vazir

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, March 12th and 26th.

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CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S 001

1,131.03	03/16/2021	1,244.13
ON OR SEFORE DUE DATE	DUE DATE	AFTER DUÉ DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666

CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK	(7 JUL 1.	SERVICE ADDRESS	ACCOUNT NUMBER		
PAYABLE TO:		203 US Hwy 281 S	24001-0	24001-0010120500	
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM TO	BILLING DATE		
JOHNSON CITY TX 78636- 036	PERIOD	12/18/20 01/22/21	12/22/20		
			DESCRIPTION	AMOUNT	
Readings and Consequence No. Read Date 01/22/21 Current Prior Usag 4245.0 164240.0 500. Total: 500.	Type W-GLS Type W	TOTAL GALLONS 14000- 12000- 10000- 8000- 4000- 2000- 2000- Jan Dec Dec Nov Oct Sep Aug Jun May Mar Feb J		16.96 20.41 14.00 51.37	
			TOTAL NOW DUE	51.37	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			5.13	02/15/2021 56.50	

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, February 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Service Address

24001-0010120500 203 US Hwy 281 S 001

51.37	02/15/2021	56.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

- MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO:		203 US Hwy 281 S		24001-	0010120500
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM	то	BILLING DATE	
JOHNSON CITY TX 78636- 036	PERIOD	10/20/20	11/20/20	11/24/20	
	-			DESCRIPTION	AMOUNT
Readings and Con Meter No. Read Date 26492094 11/20/20 Current Prior Usa 64230.0 164220.0 1000. Total: 1000.	Type W-GLS Type 0 W	14000- 12000- 10000- 8000- 6000- 4000- 2000-	SALLONS In May Max Feb Jan Dec Nov	WATER SEWER VERP THIS MONTH TOTAL NOW DUE	16.96 20.41 14.00 51.37
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				5.13	12/15/2020 56.50
1 Hill Co	. Inn R Vazi	MESSA	CEC		L

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, December 4th Friday, December 18th

To pay your bill online please visit www.johnsoncitytx.org

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S

001

51.37	12/15/2020	56.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	1
PAYABLE TO:		203 US Hwy 281 S		24001-	0010120500
GITY OF JOHNSON CITY 303 E PECAN STREET	orm/or	FROM	ТО	BILLING DATE	
JOHNSON CITY TX 78636- 036	SERVICE PERIOD	09/22/20	10/22/20	10/26/20	
				DESCRIPTION	AMOUNT
Readings and Contester No. Read Date 10/23/20 Current Prior Usa 14220.0 164200.0 2000 Total: 2000	Type W-GLS ge Type .0 W	14000- 12000- 10000- 8000- 4000- 2000-	SALLONS	OVER PAID WATER SEWER VERP THIS MONTH	-39,17 16,96 20,41 14,00 51,37
				TOTAL NOW DUE	12.20
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				1.22	11/15/2020

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, November 6th Friday, November 20th

To pay your bill online please visit www.johnsoncitytx.org

AVR, Inc.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S 001

12.20	11/15/2020	13.42
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 203 US Hwy 281 S		ACCOUNT NUMBER	ACCOUNT NUMBER	
				24001-	0010120500	
CITY OF JOHNSON CITY 803 E PECAN STREET	SERVICE	FROM	то	BILLING DATE		
OHNSON CITY TX 78636- 036	PERIOD	08/21/20	09/22/20	09/25/20		
	1			DESCRIPTION	AMOUNT	
Readings and Cor 16492094 Read Date 16492094 09/22/20 1017 Prior Usa 14200.0 164180.0 2000 Total: 2000	Type W-GLS ge Type	14000- 12000- 10000- 8000- 6000- 4000- 2000-	SALLONS Ar Feb Jan Dec Nov Oct Sep	WATER SEWER VERP THIS MONTH	16.96 20.41 14.00 51.37	
				TOTAL NOW DUE	51.37	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	

Hill Co. Inn R Vazir

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

Residential Recycle Dates: Friday, October 9th Friday, October 23rd

To pay your bill online please visit www.johnsoncitytx.org

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S 001

51.37	10/15/2020	56.50
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

Hill Co. Inn R Vazir

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	
PAYABLE TO:		203 US Hwy 28	1 S	24001-	0010120500
CITY OF JOHNSON CITY PO BOX 369	FROM TO		ТО	BILLING DATE	
JEN	SERVICE PERIOD	07/29/20	08/21/20	08/25/20	
				DESCRIPTION	AMOUNT
Readings and Col Seter No. Read Date 6492094 08/21/20 Current Prior Usa 4180.0 164150.0 3000 Total: 3000	Type W-GLS ge Type	14000- 12000- 10000- 8000- 6000- 4000- 2000-	SALLONS The Dan Dec Nov Oct Sep Aut	WATER SEWER VERP THIS MONTH	23.84 26.46 14.00 64.30
				TOTAL NOW DUE	64.30
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				6.43	09/15/2020 70.73

Hill Co. Inn R Vazir

To pay your bill online please visit our website at www.johnsoncitytx.org.
If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, September 11th Friday, September 28th CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

AVR, In

CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111

JOHNSON dry

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S

00

64.30	09/15/2020	70.73
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

Hill Co. Inn R Vazir

MAKE CHECK SERVICE ADDRES		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO:		203 US Hwy 281 S		24001-0	24001-0010120500	
CITY OF JOHNSON CITY PO BOX 369	SERVICE	FROM	то	BILLING DATE		
JOHNSON CITY TX 78636-0369	PERIOD	06/24/20	07/29/20	07/31/20		
		54474744		DESCRIPTION	AMOUNT	
Readings and Con Meter No. Read Date 26492094 07/30/20 Current Prior Usag 64150.0 164135.0 1500. Total: 1500.	Type W-GLS e Type 0 W	14000- 12000- 10000- 8000- 6000- 4000- 2000-	SALLONS Peb Jan Dec Nov Oct Sep Aug	BALANCE FORWARD PAYMENT 07/15 WATER SEWER VERP THIS MONTH PAYMENT	57.33 -57.35 16.96 20.41 14.00 51.37 -51.35	
				TOTAL NOW DUE	0.00	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				0.00	08/16/2020 0.00	

To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, August 14th Friday, August 28th

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010120500 203 US Hwy 281 S

0.00	08/16/2020	0.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Hill Co. Inn R Vazir PO Box 1666 Dripping Springs TX 78620-1666 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

4/19/2021 11:19:09AM

City of Johnson City

Account:

Payments Received

AUDIT HISTORY

Program Version 19.5.101

1205

Hill Co. Inn R Vazir 203 US Hwy 281 S Page 1 of 2

Date	Amount	Description	Balance
		Beginning Month Balance	\$180.67
1/10/2020	(\$180.67)	Payment Check # 900080	\$0.00
/23/2020	\$16.96	Usage of 2000 Water	\$16.96
/23/2020	\$20.41	Sewage	\$37.37
/23/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
2/10/2020	(\$51.37)	Payment Check # 900083	\$0.00
2/21/2020	\$16.96	Usage of 2000 Water	\$16.96
/21/2020	\$20.41	Sewage	\$37.37
/21/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
/6/2020	(\$51.37)	Payment Check # 87	\$0.00
/23/2020	\$16.96	Usage of 2000 Water	\$16.96
/23/2020	\$20.41	Sewage	\$37.37
3/23/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
/10/2020	(\$51.37)	Payment Check # 90	\$0.00
/23/2020	\$65.12	Usage of 9000 Water	\$65.12
/23/2020	\$62.76	Sewage	\$127.88
/23/2020	\$14.00	Verp Fee	\$141.88
		Beginning Month Balance	\$141.88
/11/2020	(\$141.88)	Payment Check # 94	\$0.00
/21/2020	\$16.96	Usage of 1000 Water	\$16.96
/21/2020	\$20.41	Sewage	\$37.37
/21/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
/23/2020	\$3.74	Late Charge	\$55.11
/23/2020	\$20.40	Usage of 2500 Water	\$75.51
/23/2020	\$23.44	Sewage	\$98.95
/23/2020	\$14.00	Verp Fee	\$112.95
		Beginning Month Balance	\$112.95
		Beginning Month Balance	\$112.95
		Beginning Month Balance	\$112.95
/24/2020	\$3.74	Late Charge	\$116.69
		Beginning Month Balance	\$116.69
		Beginning Month Balance	\$116.69
		Beginning Month Balance	\$116.69
		Beginning Month Balance	\$116.69
		Beginning Month Balance	\$116.69
/3/2021	\$3.74	Late Charge	\$120.43
		Beginning Month Balance	\$120.43
		Beginning Month Balance	\$120.43
/16/2021	\$3.74	Late Charge	\$124.17
Totals for Water		153.36	
Totals for Sewage		167.84	
Totals for Late Charge		14.96	
Totals for Verp Fee		84.00	
Dormanta Bassinad		04.00	

476.66



REQUEST FOR WATER LEAK ADJUSTMENT

Name Truyy's/Moore, Lisa	Address 10 7	N. Nugent	Avenue
Date 3-8-21	Phone# <u>830 - 868</u>	-0338	
Account# 24001 - 0010	087000	<u> </u>	
Date of Repair Waiting on part's	Inside	or Outside	
Describe repairs made:		4 W 1	15
To Shamoon Bowl		T.	37,

Please attach copies of any receipts and return to:

Betty Eckenrode 303 E Pecan Drive Johnson City Tx 78636 PO Box 369

Tel: 830-868-7111 Fax: 838-868-7718

Email: beckenrode@johnsoncitytx.org

MAKE CHECK		SERVICE ADDRES	S	ACCOUNT NUMBER		
PAYABLE TO:		107 N. Nugent Avenue		24001-	24001-0010087000	
CITY OF JOHNSON CITY 303 E PECAN STREET SERVICE		FROM	то	BILLING DATE		
JOHNSON CITY TX 78636- 036	PERIOD	01/22/21	02/25/21	02/28/21		
				DESCRIPTION	AMOUNT	
Readings and Consumption Meter No. Read Date 1820901044 02/23/21 W-GLS Current Prior Usage Type 13700.0 11290.0 24100.0 W Total: 24100.0		26000 24000 22000 18000 14000 100000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 1	GALLONS	WATER SEWER GARBAGE VERP TAX THIS MONTH	169.01 154.12 23.82 14.00 1.97	
				TOTAL NOW DUE	362.92	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				36.29	03/16/2021 399.21	

1 Truvy`s/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, March 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

PO BOX 369

JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



Account Number Service Address

24001-0010087000 107 N. Nugent Avenue 001

362.92	03/16/2021	399.21
ON OR BEFORE DUE DATE	OUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	
PAYABLE TO:	PAYABLE TO: 107 N. Nugent Avenue		24001-	24001-0010087000	
CITY OF JOHNSON CITY 303 E PECAN STREET	SERVICE	FROM TO		BILLING DATE	
IOHNSON CITY TX 78636-036	PERIOD	12/18/20	01/22/21	12/22/20	
			2777 2772	DESCRIPTION	AMOUNT
Readings and Collecter No. Read Date	Type W-GLS ge Type .0 W	2400- 2200- 1800- 1600- 1400- 1200- 1200- 000- 400- 400- 200-	GALLONS Lep Aug Jun May Max Feb Jan	WATER SEWER GARBAGE VERP TAX THIS MONTH	16.96 20.41 23.82 14.00 1.97 77.16
				TOTAL NOW DUE	77.16
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.71	02/15/2021 84.87

1

Truvy's/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, February 12th and 26th.

To pay your bill online please visit www.johnsoncitytx.org

AVR, Inc.

CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010087000 107 N. Nugent Avenue 001

77.16	02/15/2021	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER QUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK	100	SERVICE ADDRE	SS	ACCOUNT NUMBER		
PAYABLE TO: 107		107 N. Nugent Av	enue	24001-	24001-0010087000	
CITY OF JOHNSON CITY 03 E PECAN STREET	ermuce	FROM	FROM TO			
OHNSON CITY TX 78636- 036	SERVICE PERIOD	10/20/20	11/20/20	11/24/20		
				DESCRIPTION	AMOUNT	
Readings and Consumption Meter No. Read Date Type 1820901044 11/18/20 W-GLS 2000-120000-12000-12000-120000-12000-12000-12000-12000-12000-12000-12000-				WATER	16.96	
		SEWER	20.41			
820901044 11/18/20	W-GLS	1800-	- 1	GARBAGE	23.82	
urrent Prior Usa	де Туре	1600-	- 11	VERP	14.00	
1120.0 11000.0 1200 Total: 1200		1400- 1200- 1000- 800- 600-	. IIIII	TAX	1.97	
		400- 200-	un May Mar Feb Jan Dec Nov	THIS MONTH	77.16	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.71	12/15/2020 84.87	

Truvy's/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, December 4th Friday, December 18th

To pay your bill online please visit www.johnsoncitytx.org

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010087000 107 N. Nugent Avenue 001

77.16	12/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER		
PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET SERVICE		107 N. Nugent Avenue		24001-0	24001-0010087000	
		FROM	то	BILLING DATE		
OHNSON CITY TX 78636- 036	PERIOD	09/22/20	10/22/20	10/26/20		
				DESCRIPTION	AMOUNT	
Readings and Co	nsumption		TOTAL GALLONS		16.96	
eter No. Read Date		2400-		SEWER	20.41	
820901044 10/22/20	W-GLS	2000- 1800-	- 1	GARBAGE	23.82	
urrent Prior Usa 1000.0 10830.0 1700		1600-		VERP	14.00	
Total: 1700	.0	1200- 1000- 800- 600- 400- 200- Oct Sep Sep Aug Jun M	ay Mar Feb Jan Dec Nov Oct	TAX THIS MONTH	1.9 ⁷	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.71	11/15/2020 84.87	

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Truvy's/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, November 6th Friday, November 20th

To pay your bill online please visit www.johnsoncitytx.org

AVR. Inc.

CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010087000 107 N. Nugent Avenue 001

77.16	11/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRES	SERVICE ADDRESS		ACCOUNT NUMBER	
PAYABLE TO:		107 N. Nugent Avenue		24001-	24001-0010087000	
CITY OF JOHNSON CITY 303 E PECAN STREET		FROM	ТО	BILLING DATE		
JOHNSON CITY TX 78636- 036	SERVICE PERIOD	08/21/20	09/22/20 09/25/20			
			2000 0 000000	DESCRIPTION	AMOUNT	
Readings and Conteter No. Read Date 820901044 09/22/20	A STATE OF THE PARTY OF THE PAR	TOTAL 0	SALLONS ■ ■	WATER SEWER GARBAGE	16.96 20.41 23.82	
urrent Prior Usa 0830.0 10720.0 1100		1400-	111	VERP TAX	14.00 1.97	
Total: 1100	.0	1000- 800- 600- 400- 200-	ar Feb Jan Dec Nov Oct Sep	THIS MONTH	77.16	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.71	10/15/2020 84.87	

Truvy's/Moore, Lisa

MESSAGES

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

Residential Recycle Dates: Friday, October 9th Friday, October 23rd

To pay your bill online please visit www.johnsoncitytx.org

CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

AVR, Inc.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010087000 107 N. Nugent Avenue 001

77.16	10/15/2020	84.87
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 **JOHNSON CITY TX 78636-0369**

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	ACCOUNT NUMBER	
PAYABLE TO: CITY OF JOHNSON CITY		107 N. Nugent Avenue		24001-	0010087000	
		FROM	ТО	BILLING DATE		
JOHNSON CITY TX 78636-0369	SERVICE PERIOD	07/29/20	08/21/20	08/25/20		
			N-0000 NO REPROPERS	DESCRIPTION	AMOUNT	
Readings and Con	sumption	1887 L		WATER	18.34	
eter No. Read Date	Туре	2400		SEWER	21.62	
820901044 08/20/20	W-GLS	1800-	- N	GARBAGE	23.82	
urrent Prior Usag	је Туре	1600-		VERP	14.00	
0720.0 10500.0 2200 Total: 2200		1200-1000-1000-1000-1000-1000-1000-1000		TAX	1.97	
		Aug Jul Jul May Mar Fe	b Jan Dec Nov Oct Sep Aug	THIS MONTH	79.75	
				TOTAL NOW DUE	79.75	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.97	09/15/2020 87.72	

1 Truvy`s/Moore, Lisa

To pay your bill online please visit our website at www.johnsoncitytx.org.

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CCR is available on-line at https://www.johnsoncitytx.org/2019-ccr/

Residential Recycle Dates: Friday, September 11th Friday, September 28th

AVR, Inc

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



Account Number Service Address

24001-0010087000 107 N, Nugent Avenue 001

79.75	09/15/2020	87.72
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBER	ACCOUNT NUMBER	
PAYABLE TO:		107 N. Nugent Avenue		24001-0	010087000	
CITY OF JOHNSON CITY PO BOX 369 SERVICE		FROM	то	BILLING DATE		
IOHNSON CITY TX 78636-0369	PERIOD	06/24/20	07/29/20	07/31/20		
				DESCRIPTION	AMOUNT	
Readings and Consister No. Read Date 07/28/20	Sumption Type W-GLS	2400- 2200- 2000-	GALLONS	BALANCE FORWARD PAYMENT 07/15	77.16 -77.16	
Turrent Prior Usag 0500.0 10430.0 700.	0 W	1800- 1600- 1400- 1200-	Heat	WATER SEWER	16.96 20.41	
Total: 700.	0	1000-		GARBAGE	23.82	
		400-		VERP	14.00	
		200-	eb Jan Dec Nov Oct Sep Aug	TAX	1.97	
		. Sensa Cardo er mednede a sun va	400 HIN E-CONNEC PROPERTO	THIS MONTH	77.16	
				TOTAL NOW DUE	77.16	
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
				7.71	08/16/2020 84.87	

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Truvy's/Moore, Lisa

MESSAGES

To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, August 14th Friday, August 28th If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

AVR, Inc.

CITY OF JOHNSON CITY
PO BOX 369
JOHNSON CITY TX 78636-0369
PHONE NO. (830) 868-7111



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 24001-0010087000 107 N. Nugent Avenue 001

77.16	08/16/2020	84.87
ON OR BEFORE DUE DATE	OUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432 CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

MAKE CHECK SERVICE ADDRESS			SS	ACCOUNT NUMBER	ACCOUNT NUMBER		
PAYABLE TO:		107 N. Nugent Avenue		24001-0	0010087000		
TY OF JOHNSON CITY 3 E PECAN STREET		FROM	ТО	BILLING DATE			
OHNSON CITY TX 78636-036	SERVICE PERIOD	05/20/20	06/24/20	06/30/20			
				DESCRIPTION	AMOUNT		
Readings and Cor	nsumption		BALLONS	WATER	16.96		
eter No. Read Date		2400-		SEWER	20.41		
820901044 06/24/20	W-GLS	1800-		GARBAGE	23.82		
urrent Prior Usa		1400-		_ VERP	14.00		
0430.0 10340.0 900 Total: 900		1200-		TAX	1.97		
		Jun May May Mar Feb J	an Dec Nov Oct Sep Aug Jul	THIS MONTH	77.16		
				TOTAL NOW DUE	77.16		
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
				0.00	07/15/2020 77.16		

Truvy's/Moore, Lisa

MESSAGES

City Hall will be closed on Friday, July 3rd in observance of the 4th of July holiday.

To pay your bill online please visit our website at www.johnsoncitytx.org.

Residential Recycle Dates: Friday, July 3rd Friday, July 17th Friday, July 31st

If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369 PHONE NO. (830) 868-7111

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

24001-0010087000 107 N. Nugent Avenue

77.16	07/15/2020	77.16
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Truvy`s/Moore, Lisa PO Box 432 107 N Nugent Ave Johnson City TX 78636-432

CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369

4/19/2021 11:14:15AM

City of Johnson City

AUDIT HISTORY Program Version 19.5.101

870 Account:

Truvy's/Moore, Lisa

Page 1 of 2

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