



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

ITEM NO. 13

MEETING DATE: May 4, 2021

AGENDA PLACEMENT:

- Ceremonial
- Consent
- Individual
- 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



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830-868-7111 | Fax: 830-868-7718 | Web: www.johnsoncitytx.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name Amy Lindsay Address 400 E. Main, JC, TX
Date 3/3/21 Phone# 830-456-1360
Account# 24001-0010069001
Date of Repair 2/23/21 Inside _____ or Outside

Describe repairs made:

Due to the completely unpredictable sub 0° weather for almost a week (no pipe in Texas could have been prepared for it. We had taken necessary precautions by turning off all water to the site (under construction so not inhabited at the time) but we couldn't have predicted this type of freeze. We are grateful an employee turned off this broken pipe (along with over 150 more I was told) but since we were locked down with no electricity and no way to travel to Johnson City we couldn't check on the property and had no idea we had any issues until we received a huge water bill. Please help us with a credit adjustment due to all of these extenuating circumstances.

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

any issues until we received a huge water bill. Please help us with a credit adjustment due to all of these extenuating circumstances.

Lindsay, Amy Kathryn

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	400 E Main Street		24001-0010069001
	SERVICE PERIOD	FROM TO	BILLING DATE
	02/25/21	03/25/21	03/26/21
Readings and Consumption Meter No. 1566016500 Read Date 03/22/21 Type W-GLS Current 3078.0 Prior 306.0 Usage 27720.0 Type W Total: 27720.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 193.91 SEWER 176.02 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 409.72
	TOTAL NOW DUE		409.72
PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
40.97		04/15/2021 450.69	

1 Lindsay, Amy Kathryn

MESSAGES

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

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, April 9th and 23rd.

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

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 24001-0010069001
Service Address 400 E Main Street
001

* BANK DRAFT - DO NOT PAY *

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

AMOUNT PAID

Lindsay, Amy Kathryn
57 Fox Lane
Fredericksburg Tx 78624

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

24001001006900100004097200004506900000000009

Lindsay, Amy Kathryn

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																																						
	400 E Main Street		24001-0010069001																																						
	SERVICE PERIOD	FROM TO	BILLING DATE																																						
	01/22/21	02/25/21	02/28/21																																						
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>1566016500</td> <td>02/23/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>306.0</td> <td>207.0</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	1566016500	02/23/21	W-GLS	Current	Prior	Usage	Type	306.0	207.0	0.0	W	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>199.97</td> </tr> <tr> <td>SEWER</td> <td>181.34</td> </tr> <tr> <td>GARBAGE</td> <td>23.82</td> </tr> <tr> <td>VERP</td> <td>14.00</td> </tr> <tr> <td>TAX</td> <td>1.97</td> </tr> <tr> <td>THIS MONTH Usage Adj. WATER</td> <td>421.10</td> </tr> <tr> <td></td> <td>-343.94</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>77.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>7.71</td> <td>03/16/2021</td> </tr> <tr> <td></td> <td>84.87</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	WATER	199.97	SEWER	181.34	GARBAGE	23.82	VERP	14.00	TAX	1.97	THIS MONTH Usage Adj. WATER	421.10		-343.94	TOTAL NOW DUE	77.16	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	7.71	03/16/2021		84.87
	Meter No.	Read Date	Type																																						
1566016500	02/23/21	W-GLS																																							
Current	Prior	Usage	Type																																						
306.0	207.0	0.0	W																																						
DESCRIPTION	AMOUNT																																								
WATER	199.97																																								
SEWER	181.34																																								
GARBAGE	23.82																																								
VERP	14.00																																								
TAX	1.97																																								
THIS MONTH Usage Adj. WATER	421.10																																								
	-343.94																																								
TOTAL NOW DUE	77.16																																								
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																								
7.71	03/16/2021																																								
	84.87																																								

1 Lindsay, Amy Kathryn

MESSAGES

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

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

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 24001-0010069001
Service Address 400 E Main Street
001

* BANK DRAFT - DO NOT PAY *

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

AMOUNT PAID

Lindsay, Amy Kathryn
57 Fox Lane
Fredericksburg Tx 78624

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

24001001006900100000771600000848700000000003

Lindsay, Amy Kathryn

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																													
	400 E Main Street		24001-0010069001																													
	SERVICE PERIOD	FROM TO	BILLING DATE																													
	12/18/20	01/22/21	12/22/20																													
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>1566016500</td> <td>01/20/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>207.0</td> <td>207.0</td> <td>0.0</td> <td>W</td> </tr> </table>	Meter No.	Read Date	Type	1566016500	01/20/21	W-GLS	Current	Prior	Usage	Type	207.0	207.0	0.0	W	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>16.96</td> </tr> <tr> <td>SEWER</td> <td>20.41</td> </tr> <tr> <td>GARBAGE</td> <td>23.82</td> </tr> <tr> <td>VERP</td> <td>14.00</td> </tr> <tr> <td>TAX</td> <td>1.97</td> </tr> <tr> <td>THIS MONTH</td> <td>77.16</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	16.96	SEWER	20.41	GARBAGE	23.82	VERP	14.00	TAX	1.97	THIS MONTH	77.16
	Meter No.	Read Date	Type																													
1566016500	01/20/21	W-GLS																														
Current	Prior	Usage	Type																													
207.0	207.0	0.0	W																													
DESCRIPTION	AMOUNT																															
WATER	16.96																															
SEWER	20.41																															
GARBAGE	23.82																															
VERP	14.00																															
TAX	1.97																															
THIS MONTH	77.16																															
		TOTAL NOW DUE	77.16																													
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER																													
		7.71	02/15/2021 84.87																													

1 Lindsay, Amy Kathryn

MESSAGES

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

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 24001-0010069001
Service Address 400 E Main Street
001

* BANK DRAFT - DO NOT PAY *

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

AMOUNT PAID

Lindsay, Amy Kathryn
57 Fox Lane
Fredericksburg Tx 78624

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

24001001006900100000771600000848700000000003

Lindsay, Amy Kathryn

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	400 E Main Street		24001-0010069001
	SERVICE PERIOD	FROM TO	BILLING DATE
	10/20/20	11/20/20	11/24/20
Readings and Consumption Meter No. 1566016500 Read Date 11/17/20 Type W-GLS Current 207.0 Prior 57.0 Usage 1500.0 Type W Total: 1500.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 16.96 SEWER 20.41 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 77.16
	TOTAL NOW DUE 77.16 PENALTY AMOUNT 0.43 PAY THIS AMOUNT AFTER 12/15/2020 77.59		

1 Lindsay, Amy Kathryn

MESSAGES

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

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

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 24001-0010069001
 Service Address 400 E Main Street
 001

* BANK DRAFT - DO NOT PAY *

77.16	12/15/2020	77.59
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Lindsay, Amy Kathryn
 57 Fox Lane
 Fredericksburg Tx 78624

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

24001001006900100000771600000775900000000006

Lindsey, Amy Kathryn

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	400 E Main Street		24001-0010069001
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/22/20	10/22/20	10/26/20
Readings and Consumption Meter No. 1566016500 Read Date 10/22/20 Type W-GLS Current 57.0 Prior 0.0 Usage 570.0 Type W Total: 570.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 16.96 SEWER 20.41 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 77.16
	TOTAL NOW DUE 77.16 PENALTY AMOUNT 7.71 PAY THIS AMOUNT AFTER 11/15/2020 84.87		

1 Lindsey, Amy Kathryn

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 24001-0010069001
 Service Address 400 E Main Street
 001

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

24001001006900100000771600000848700000000003

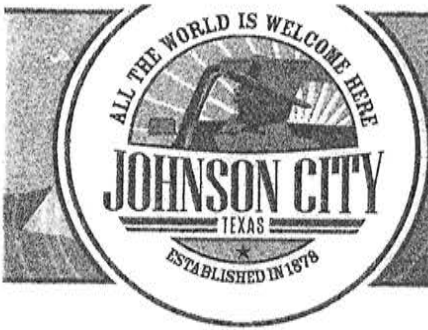
AUDIT HISTORY

Program Version 19.5.101

Account: 690

Hagemeier, Sam
400 E Main Street

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



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830.868.7111 | Fax: 830.868.7718 | Web: www.JohnsonCityTX.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name Commercial All + Stanton Address 501 E. Main
830832-2927
Date 3-8-21 Phone# 830 868-7594
Account# 24001-0010016700

Date of Repair 2/24/2021 Inside X or Outside _____

Describe repairs made:

Pipes busted under the floor in the bathroom at the T fitting and the other was the 90 fitting going inside shop. 14th thru 19th. Neighbor turned By water off at 11:00 pm at night on 19th ^{last day} of snow. Had surgery been layed up, sick all January thru February.

Please attach copies of any receipts and return to:

4 inches of water in the shop.

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

March 23rd Harris Surgery!

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78836-036	SERVICE ADDRESS		ACCOUNT NUMBER					
	501 E Main Street		24001-0010016700					
	SERVICE PERIOD	FROM TO	BILLING DATE					
	01/22/21	02/25/21	02/28/21					
Readings and Consumption Meter No. 1546081152 Read Date 02/23/21 Type W-GLS Current 7835.0 Prior 1531.0 Usage 63040.0 Type W Total: 63040.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 436.92 SEWER 389.70 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 866.41					
			<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>866.41</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>86.64</td> <td>03/16/2021 953.05</td> </tr> </table>	TOTAL NOW DUE	866.41	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	86.64
TOTAL NOW DUE	866.41							
PENALTY AMOUNT	PAY THIS AMOUNT AFTER							
86.64	03/16/2021 953.05							

1 Commercial Alternators

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

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 24001-0010016700
 Service Address 501 E Main Street
 001

866.41	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

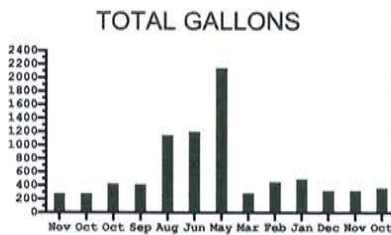
24001001001670000008664100009530500000000009

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	501 E Main Street		24001-0010016700
	SERVICE PERIOD	FROM TO	BILLING DATE
	10/20/20	11/20/20	11/24/20

Readings and Consumption

Meter No.	Read Date	Type
1546081152	11/17/20	W-GLS
Current	Prior	Usage
1476.0	1448.0	280.0
	Total:	280.0



DESCRIPTION	AMOUNT
WATER	16.96
SEWER	20.41
GARBAGE	23.82
VERP	14.00
TAX	1.97
THIS MONTH	77.16
TOTAL NOW DUE 77.16	
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
7.71	12/15/2020 84.87

1 Commercial Alternators

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

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 24001-0010016700
 Service Address 501 E Main Street
 001

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

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

240010010016700000007716000008487000000000008

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	501 E Main Street		24001-0010016700
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/22/20	10/22/20	10/26/20
Readings and Consumption Meter No. 1546081152 Read Date 10/20/20 Type W-GLS Current 1448.0 Prior 1420.0 Usage 280.0 Type W Total: 280.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 16.96 SEWER 20.41 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 77.16
			TOTAL NOW DUE 77.16 PENALTY AMOUNT 7.71 PAY THIS AMOUNT AFTER 11/15/2020 84.87

1 Commercial Alternators

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 24001-0010016700
 Service Address 501 E Main Street
 001

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

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

24001001001670000000771600000848700000000008

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	501 E Main Street		24001-0010016700
SERVICE PERIOD 08/21/20 09/22/20	FROM	TO	BILLING DATE
			09/25/20
Readings and Consumption Meter No. 1546081152 Read Date 09/22/20 Type W-GLS Current 1420.0 Prior 1377.0 Usage 430.0 Type W Total: 430.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	16.96
		SEWER	20.41
		GARBAGE	23.82
		VERP	14.00
		TAX	1.97
		THIS MONTH	77.16
		TOTAL NOW DUE	77.16
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		7.71	10/15/2020 84.87

1 Commercial Alternators

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

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 24001-0010016700
 Service Address 501 E Main Street
 001

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

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

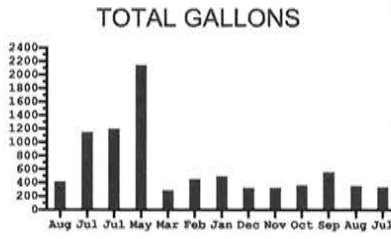
24001001001670000000771600000848700000000008

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER
	501 E Main Street		24001-0010016700
	SERVICE PERIOD	FROM TO	BILLING DATE
	07/29/20	08/21/20	08/25/20

Readings and Consumption

Meter No. 1546081152	Read Date 08/20/20	Type W-GLS
Current 1377.0	Prior 1335.0	Usage 420.0
	Total:	420.0



DESCRIPTION	AMOUNT
OVER PAID	-0.77
WATER	16.96
SEWER	20.41
GARBAGE	23.82
VERP	14.00
TAX	1.97
THIS MONTH	77.16
TOTAL NOW DUE	76.39
PENALTY AMOUNT	7.63
PAY THIS AMOUNT AFTER	09/15/2020
	84.02

1 Commercial Alternators

MESSAGES

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.

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 24001-0010016700
 Service Address 501 E Main Street
 001

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

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

24001001001670000000763900000840200000000004

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER
	501 E Main Street		24001-0010016700
	SERVICE PERIOD	FROM TO	BILLING DATE
	06/24/20	07/29/20	07/31/20
Readings and Consumption Meter No. 1546081152 Read Date 07/28/20 Type W-GLS Current 1335.0 Prior 1220.0 Usage 1150.0 Type W Total: 1150.0	TOTAL GALLONS 		DESCRIPTION AMOUNT BALANCE FORWARD 77.16 PAYMENT 07/15 -77.93 WATER 16.96 SEWER 20.41 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 77.16
	TOTAL NOW DUE 76.39 PENALTY AMOUNT 7.63 PAY THIS AMOUNT AFTER 08/16/2020 84.02		

1 Commercial Alternators

MESSAGES

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, August 14th
 Friday, August 28th

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 24001-0010016700
 Service Address 501 E Main Street
 001

76.39	08/16/2020	84.02
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

AMOUNT PAID

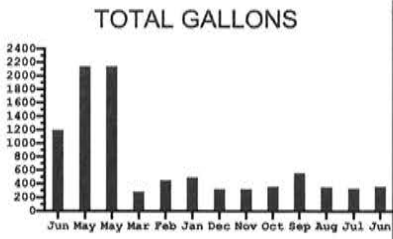
Commercial Alternators
 PO Box 416
 501 E Main St
 Johnson City TX 78636-416

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

24001001001670000007639000084020000000004

Commercial Alternators

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																																	
	501 E Main Street		24001-0010016700																																	
	FROM	TO	BILLING DATE																																	
SERVICE PERIOD	05/20/20	06/24/20	06/30/20																																	
Readings and Consumption <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Meter No. 1546081152</td> <td style="width:25%;">Read Date 06/23/20</td> <td style="width:25%;">Type W-GLS</td> </tr> <tr> <td>Current 1220.0</td> <td>Prior 1100.0</td> <td>Usage 1200.0</td> </tr> <tr> <td colspan="3">Total: 1200.0</td> </tr> </table>			Meter No. 1546081152	Read Date 06/23/20	Type W-GLS	Current 1220.0	Prior 1100.0	Usage 1200.0	Total: 1200.0			<table style="width:100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> <tr> <td>WATER</td> <td style="text-align: right;">16.96</td> </tr> <tr> <td>SEWER</td> <td style="text-align: right;">20.41</td> </tr> <tr> <td>GARBAGE</td> <td style="text-align: right;">23.82</td> </tr> <tr> <td>VERP</td> <td style="text-align: right;">14.00</td> </tr> <tr> <td>TAX</td> <td style="text-align: right;">1.97</td> </tr> <tr> <td>THIS MONTH</td> <td style="text-align: right;">77.16</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black;"> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">TOTAL NOW DUE</td> <td style="text-align: right;">77.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">07/15/2020</td> </tr> <tr> <td></td> <td style="text-align: right;">77.16</td> </tr> </table> </td> </tr> </table>	DESCRIPTION	AMOUNT	WATER	16.96	SEWER	20.41	GARBAGE	23.82	VERP	14.00	TAX	1.97	THIS MONTH	77.16	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">TOTAL NOW DUE</td> <td style="text-align: right;">77.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">07/15/2020</td> </tr> <tr> <td></td> <td style="text-align: right;">77.16</td> </tr> </table>		TOTAL NOW DUE	77.16	PENALTY AMOUNT	0.00		07/15/2020		77.16
Meter No. 1546081152	Read Date 06/23/20	Type W-GLS																																		
Current 1220.0	Prior 1100.0	Usage 1200.0																																		
Total: 1200.0																																				
DESCRIPTION	AMOUNT																																			
WATER	16.96																																			
SEWER	20.41																																			
GARBAGE	23.82																																			
VERP	14.00																																			
TAX	1.97																																			
THIS MONTH	77.16																																			
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">TOTAL NOW DUE</td> <td style="text-align: right;">77.16</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">07/15/2020</td> </tr> <tr> <td></td> <td style="text-align: right;">77.16</td> </tr> </table>		TOTAL NOW DUE	77.16	PENALTY AMOUNT	0.00		07/15/2020		77.16																											
TOTAL NOW DUE	77.16																																			
PENALTY AMOUNT	0.00																																			
	07/15/2020																																			
	77.16																																			



1 Commercial Alternators

MESSAGES

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

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 24001-0010016700
 Service Address 501 E Main Street
 001

77.16	07/15/2020	77.16
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001001670000000771600000771600000000003



303 E. Pecan Dr Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830-868-7111 | Fax: 830-868-7718 | Web: www.johnsoncitytx.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name Fat Boy Burgers Address 104 N. US Hwy 281
Date 4/13/2021 Phone# 830-8108-02104
Account# 24001-0010017300
Date of Repair 4/13/21 Inside _____ or Outside X

Describe repairs made:

*please see attached 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

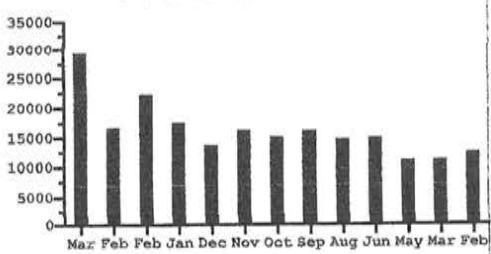
INVOICE NO. 060735

Invoice

BILL TO FOX BOYD Burgers		SERVICE PERFORMED AT FOX BOY Burgers	
ADDRESS 104 N. US Highway 381		ADDRESS 104 N US Highway 381	
CITY, STATE, ZIP 24050 CAL TX 79636		CITY, STATE, ZIP 24050 CAL TX 79636	
CUSTOMER ORDER NO. 001789	SOLD BY Ethan	TERMS Cash	DATE 4/13/20

1	Sch 40 PVC 3/4" male adapter	3	00
1	3/4" Pex male adapter	9	00
1	3/4" - 1/2" Pex Reducer	7	00
1	3/4" Pex Pipe	17	50
	Labor 30 minutes	85	00
<p>↓ In addition this was due TO the freeze and winter storm ure earlier this year — Ethan Embaden</p>			
Pd 4/13/20		Total	121.00

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																																														
	104 US Hwy 281 N		24001-0010027300																																														
	SERVICE PERIOD	FROM	TO	BILLING DATE																																													
		02/25/21	03/25/21	03/26/21																																													
Readings and Consumption <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Meter No.</td> <td style="width:15%;">Read Date</td> <td style="width:15%;">Type</td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> <tr> <td>1551708922</td> <td>03/23/21</td> <td>W-GLS</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Current</td> <td>Prior</td> <td>Usage</td> <td>Type</td> <td></td> <td></td> </tr> <tr> <td>39607.0</td> <td>36665.0</td> <td>29420.0</td> <td>W</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Total:</td> <td>29420.0</td> <td></td> <td></td> <td></td> </tr> </table>		Meter No.	Read Date	Type				1551708922	03/23/21	W-GLS				Current	Prior	Usage	Type			39607.0	36665.0	29420.0	W				Total:	29420.0				TOTAL GALLONS 		<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">DESCRIPTION</th> <th style="width:20%;">AMOUNT</th> </tr> </thead> <tbody> <tr><td>WATER</td><td align="right">205.61</td></tr> <tr><td>SEWER</td><td align="right">186.30</td></tr> <tr><td>GARBAGE</td><td align="right">116.24</td></tr> <tr><td>VERP</td><td align="right">14.00</td></tr> <tr><td>TAX</td><td align="right">9.59</td></tr> <tr><td>THIS MONTH</td><td align="right">531.74</td></tr> </tbody> </table>		DESCRIPTION	AMOUNT	WATER	205.61	SEWER	186.30	GARBAGE	116.24	VERP	14.00	TAX	9.59	THIS MONTH	531.74
Meter No.	Read Date	Type																																															
1551708922	03/23/21	W-GLS																																															
Current	Prior	Usage	Type																																														
39607.0	36665.0	29420.0	W																																														
	Total:	29420.0																																															
DESCRIPTION	AMOUNT																																																
WATER	205.61																																																
SEWER	186.30																																																
GARBAGE	116.24																																																
VERP	14.00																																																
TAX	9.59																																																
THIS MONTH	531.74																																																
		TOTAL NOW DUE		531.74																																													
		PENALTY AMOUNT		53.17																																													
		PAY THIS AMOUNT AFTER		04/15/2021																																													
				584.91																																													

1 Fat Boys--Bible, Rayette

MESSAGES

<p>** This is Not a bill ** Your acct will be drafted</p> <p>Residential Recycle Dates: Friday, April 9th and 23rd.</p> <p>To pay your bill online please visit www.johnsoncitytx.org</p>	<p>If you should have any questions regarding your bill please contact City Hall at 830-868-7111 or via email at beckenrode@johnsoncitytx.org.</p>
---	---

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

*** BANK DRAFT - DO NOT PAY ***

531.74	04/15/2021	584.91
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001002730000005317400005849100000000003

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
SERVICE PERIOD	FROM	TO	BILLING DATE
	01/22/21	02/25/21	02/28/21
Readings and Consumption Meter No. 1551708922 Read Date 02/23/21 Type W-GLS Current 36665.0 Prior 34992.0 Usage 16730.0 Type W Total: 16730.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	118.30
		SEWER	109.53
		GARBAGE	116.24
		VERP	14.00
		TAX	9.59
		THIS MONTH	367.66
		TOTAL NOW DUE	367.66
		PENALTY AMOUNT	36.76
		PAY THIS AMOUNT AFTER	03/16/2021
			404.42

1 Fat Boys--Bible, Rayette

MESSAGES

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

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

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 24001-0010027300
Service Address 104 US Hwy 281 N
001

* BANK DRAFT - DO NOT PAY *

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

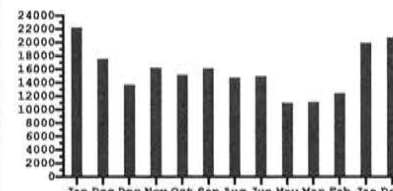
AMOUNT PAID

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

2400100100273000000367660000404200000000006

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
SERVICE PERIOD FROM TO 12/18/20 01/22/21	BILLING DATE		12/22/20
	DESCRIPTION AMOUNT WATER 156.07 SEWER 142.74 GARBAGE 116.24 VERP 14.00 TAX 9.59 THIS MONTH 438.64 TOTAL NOW DUE 438.64 PENALTY AMOUNT 43.86 PAY THIS AMOUNT AFTER 02/15/2021 482.50		
Readings and Consumption Meter No. 1551708922 Read Date 01/20/21 Type W-GLS Current 34992.0 Prior 32770.0 Usage 22220.0 Type W Total: 22220.0		TOTAL GALLONS 	

1	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 .

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

* BANK DRAFT - DO NOT PAY *

438.64	02/15/2021	482.50
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001002730000004386400004825000000000004

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
SERVICE PERIOD	FROM	TO	BILLING DATE
	10/20/20	11/20/20	11/24/20
Readings and Consumption Meter No. 1551708922 Read Date 11/17/20 Type W-GLS Current 31012.0 Prior 29642.0 Usage 13700.0 Type W Total: 13700.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	97.46
		SEWER	91.20
		GARBAGE	58.12
		VERP	14.00
		TAX	4.79
		THIS MONTH	265.57
		TOTAL NOW DUE	265.57
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		26.55	12/15/2020 292.12

1	Fat Boys--Bible, Rayette	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 .

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

* BANK DRAFT - DO NOT PAY *

265.57	12/15/2020	292.12
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

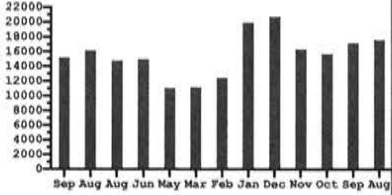
AMOUNT PAID

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

24001001002730000002655700002921200000000002

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-0368	SERVICE ADDRESS		ACCOUNT NUMBER																													
	104 US Hwy 281 N		24001-0010027300																													
	SERVICE PERIOD	FROM TO	BILLING DATE																													
	08/21/20	09/22/20	09/25/20																													
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>1551708922</td> <td>09/22/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>28020.0</td> <td>26503.0</td> <td>15170.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>15170.0</td> </tr> </table>	Meter No.	Read Date	Type	1551708922	09/22/20	W-GLS	Current	Prior	Usage	28020.0	26503.0	15170.0	Total:		15170.0	TOTAL GALLONS 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>WATER</td><td>107.57</td></tr> <tr><td>SEWER</td><td>100.09</td></tr> <tr><td>GARBAGE</td><td>58.12</td></tr> <tr><td>VERP</td><td>14.00</td></tr> <tr><td>TAX</td><td>4.79</td></tr> <tr><td>THIS MONTH</td><td>284.57</td></tr> </tbody> </table>	DESCRIPTION	AMOUNT	WATER	107.57	SEWER	100.09	GARBAGE	58.12	VERP	14.00	TAX	4.79	THIS MONTH	284.57
	Meter No.	Read Date	Type																													
1551708922	09/22/20	W-GLS																														
Current	Prior	Usage																														
28020.0	26503.0	15170.0																														
Total:		15170.0																														
DESCRIPTION	AMOUNT																															
WATER	107.57																															
SEWER	100.09																															
GARBAGE	58.12																															
VERP	14.00																															
TAX	4.79																															
THIS MONTH	284.57																															
TOTAL NOW DUE		284.57																														
PENALTY AMOUNT		PAY THIS AMOUNT AFTER																														
28.45		10/15/2020 313.02																														

1 Fat Boys--Bible, Rayette

MESSAGES

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

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

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 24001-0010027300
Service Address 104 US Hwy 281 N
001

* BANK DRAFT - DO NOT PAY *

284.57	10/15/2020	313.02
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

2400100100273000000284570000313020000000000

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
	SERVICE PERIOD	FROM TO	BILLING DATE
	07/29/20	08/21/20	08/25/20
Readings and Consumption Meter No. 1551708922 Read Date 08/20/20 Type W-GLS Current 26503.0 Prior 24888.0 Usage 16150.0 Type W Total: 16150.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 114.31 SEWER 106.02 GARBAGE 89.28 VERP 14.00 TAX 7.37 THIS MONTH 330.98
			TOTAL NOW DUE 330.98
			PENALTY AMOUNT 33.09 PAY THIS AMOUNT AFTER
			09/15/2020 364.07

1 Fat Boys--Bible, Rayette

MESSAGES

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/>

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

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

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

* BANK DRAFT - DO NOT PAY *

330.98	09/15/2020	364.07
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001002730000003309&00003640700000000008

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
SERVICE PERIOD	FROM	TO	BILLING DATE
	06/24/20	07/29/20	07/31/20
Readings and Consumption Meter No. 1551708922 Read Date 07/28/20 Type W-GLS Current 24888.0 Prior 23411.0 Usage 14770.0 Type W Total: 14770.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		BALANCE FORWARD	361.80
		PAYMENT 07/15	-361.80
		WATER	104.82
		SEWER	97.67
		GARBAGE	131.73
		VERP	14.00
		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 Residential Recycle Dates: Friday, August 14th Friday, August 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 .

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

* BANK DRAFT - DO NOT PAY *

359.09	08/16/2020	394.99
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001002730000003590900003949900000000007

Fat Boys--Bible, Rayette

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	104 US Hwy 281 N		24001-0010027300
SERVICE PERIOD	FROM	TO	BILLING DATE
	05/20/20	06/24/20	06/30/20
Readings and Consumption Meter No. 1551708922 Read Date 06/23/20 Type W-GLS Current 23411.0 Prior 21913.0 Usage 14980.0 Type W Total: 14980.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	106.26
		SEWER	98.94
		GARBAGE	131.73
		VERP	14.00
		TAX	10.87
		THIS MONTH	361.80
		TOTAL NOW DUE	361.80
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		0.00	07/15/2020 361.80

1 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.

Residential Recycle Dates:

- Friday, July 3rd
- Friday, July 17th
- Friday, July 31st

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 24001-0010027300
 Service Address 104 US Hwy 281 N
 001

361.80	07/15/2020	361.80
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

24001001002730000003618000003618000000000004

AUDIT HISTORY

Program Version 19.5.101

Account: 273

Fat Boys--Bible, Rayette

104 US Hwy 281 N

Date	Amount	Description	Balance
		Beginning Month Balance	\$444.51
1/14/2020	(\$444.51)	Payment Credit Card	\$0.00
1/23/2020	\$140.52	Usage of 19960 Water	\$140.52
1/23/2020	\$129.07	Sewage	\$269.59
1/23/2020	\$116.24	Garbage	\$385.83
1/23/2020	\$14.00	Verp Fee	\$399.83
1/23/2020	\$25.00	Recycle Fee	\$424.83
1/23/2020	\$9.59	Tax	\$434.42
		Beginning Month Balance	\$434.42
2/19/2020	(\$434.42)	Payment Credit Card	\$0.00
2/21/2020	\$88.72	Usage of 12430 Water	\$88.72
2/21/2020	\$83.51	Sewage	\$172.23
2/21/2020	\$116.24	Garbage	\$288.47
2/21/2020	\$14.00	Verp Fee	\$302.47
2/21/2020	\$25.00	Recycle Fee	\$327.47
2/21/2020	\$9.59	Tax	\$337.06
		Beginning Month Balance	\$337.06
3/17/2020	(\$337.06)	Payment Credit Card	\$0.00
3/23/2020	\$79.98	Usage of 11160 Water	\$79.98
3/23/2020	\$75.83	Sewage	\$155.81
3/23/2020	\$116.24	Garbage	\$272.05
3/23/2020	\$14.00	Verp Fee	\$286.05
3/23/2020	\$25.00	Recycle Fee	\$311.05
3/23/2020	\$9.59	Tax	\$320.64
		Beginning Month Balance	\$320.64
4/16/2020	(\$320.64)	Payment Credit Card	\$0.00
4/23/2020	\$71.17	Usage of 9880 Water	\$71.17
4/23/2020	\$68.08	Sewage	\$139.25
4/23/2020	\$116.24	Garbage	\$255.49
4/23/2020	\$14.00	Verp Fee	\$269.49
4/23/2020	\$25.00	Recycle Fee	\$294.49
4/23/2020	\$9.59	Tax	\$304.08
		Beginning Month Balance	\$304.08
5/18/2020	(\$304.08)	Payment Credit Card	\$0.00
5/21/2020	\$79.29	Usage of 11060 Water	\$79.29
5/21/2020	\$75.22	Sewage	\$154.51
5/21/2020	\$131.73	Garbage	\$286.24
5/21/2020	\$14.00	Verp Fee	\$300.24
5/21/2020	\$25.00	Recycle Fee	\$325.24
5/21/2020	\$10.87	Tax	\$336.11
5/21/2020	\$24.98	Adjustment-Prorate garbage	\$361.09
5/21/2020		prorate the garbage	
6/15/2020	(\$361.09)	Payment Credit Card	\$0.00
		Beginning Month Balance	\$0.00
6/23/2020	\$106.26	Usage of 14980 Water	\$106.26
6/23/2020	\$98.94	Sewage	\$205.20
6/23/2020	\$263.46	Garbage	\$468.66
6/23/2020	\$14.00	Verp Fee	\$482.66
6/23/2020	\$25.00	Recycle Fee	\$507.66
6/23/2020	\$21.74	Tax	\$529.40



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830-868-7111 | Fax: 830-868-7718 | Web: www.johnsoncitytx.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name HILL COUNTRY INN Address 203 US South Hwy. 281
Date 03/08/2021 Phone# 830-868-2614
Account# 24001-0010120500
Date of Repair 2/17/21 - 2/22/21 Inside _____ or Outside

Describe repairs made:

- 3 pipes Burst outside
- outside faucet Burst

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

8995 00062 59931 02/20/21 02:47 PM
SALE CASHIER LESLIE

697285466302 3/4FN BVLF <A> 17.77
3/4" SB X 3/4" FEMALE BALL VALVE
697285033733 SB RDC 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 ELBOW
032888405653 1/2"GLVCAP <A> 1.95
1/2" GAL CAP
697285465763 M ADPTR <A> 6.85
1/2" SHARKBITE X MALE ADAPTER
032888405028 1/2GAL90DELB <A> 2.12
1/2" GAL ELBOW 90DEG
032888406766 3/4 CAP BLAC <A> 2.20
3/4" BLK CAP
032888405035 3/4GAL90DELB <A> 2.83
3/4" GAL ELBOW 90DEG
0000-395-964 40LB SALT <A>
DC 40LB BRIGHT AND SOFT PELLETS
1006.97 69.70
MAX REFUND VALUE \$62.73/10
Instant Vol Savings -6.97
69.70 Instant Vol Savings
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 137.05
SALES TAX 11.30
TOTAL \$148.35

XXXXXXXXXXXX5403 VISA USD\$ 148.35

AUTH CODE 07439G/1621999 TA
Chip Read
AID A0000000031010 CAPITAL ONE VISA

P.O.#/JOB NAME: 1

8995 02/20/21 02:47 PM



8995 62 59931 02/20/2021 4307

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

Due to COVID-19 we have extended our



**How doers
get more done.**

260 EAST HIGHWAY 290
DRIPPING SPRINGS, TX 78620 512-858-5041

8995 00061 23392 02/17/21 12:42 PM
SALE SELF CHECKOUT

697285956520 BALL VALVE <A>
3/4" X 3/4" SHARKBITE BALL VALVE 42.44
2021.22 1.86
697285910850 SHKBT CLIP <A>
1" SHARKBITE DEMOUNT CLIP 1.86
697285910867 SHKBT CLIP <A>
3/4" SHARKBITE DEMOUNT CLIP 16.98
6972852807728 1/8"-1-1/8" <A>
HUSKY QUICK ADJ TUBE CUTTER 7.45
697285465770 M ADPTR <A>
3/4" SHARKBITE X MALE ADAPTER 17.97
697285466173 3/4CHKVLV <A>
3/4" SHARKBITE CHECK VALVE 0.9
026613175508 DRN SNKE 20 <A>
BC DRAIN HAIR SNAKE 20 IN

SUBTOTAL 89.1
SALES TAX 7.
TOTAL \$96

XXXXXXXXXXXX5403 VISA USD\$ 96

AUTH CODE 00634G/4615886
Chip Read
AID A0000000031010 CAPITAL ONE

P.O.#/JOB NAME: 1

8995 02/17/21 12:4



8995 61 23392 02/17/2021 97

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 08/19/21

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.



**How do
get more**

260 EAST HIGHWAY
DRIPPING SPRINGS, TX 78620

8995 00051 09251 02/18/
SALE SELF CHECKOUT

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

XXXXXXXXXXXX5403 VISA

AUTH CODE 05845G/3511764 U:
Chip Read

AID A0000000031010 CAPITAL

P.O.#/JOB NAME: RAM

8995 02/18/21 03:



8995 51 09251 02/18/2021 34:

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 08/17/21

Due to COVID-19 we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to win a \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H69 27786 18842
PASSWORD: 21118 18791

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

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																
	203 US Hwy 281 S		24001-0010120500																
SERVICE PERIOD	FROM	TO	BILLING DATE																
	01/22/21	02/25/21	02/28/21																
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>26492094</td> <td>02/25/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>165100.0</td> <td>164245.0</td> <td>85500.0</td> </tr> <tr> <td colspan="2"></td> <td>Total: 85500.0</td> </tr> </table>			Meter No.	Read Date	Type	26492094	02/25/21	W-GLS	Current	Prior	Usage	165100.0	164245.0	85500.0			Total: 85500.0		
Meter No.	Read Date	Type																	
26492094	02/25/21	W-GLS																	
Current	Prior	Usage																	
165100.0	164245.0	85500.0																	
		Total: 85500.0																	
			DESCRIPTION	AMOUNT															
			WATER	591.44															
			SEWER	525.59															
			VERP	14.00															
			THIS MONTH	1,131.03															
			TOTAL NOW DUE	1,131.03															
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER															
			113.10	03/16/2021 1,244.13															

1 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.

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 24001-0010120500
Service Address 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

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

24001001012050000011310300012441300000000006

Hill Co. Inn R Vazir

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	203 US Hwy 281 S		24001-0010120500
SERVICE PERIOD	FROM	TO	BILLING DATE
	12/18/20	01/22/21	12/22/20
Readings and Consumption Meter No. 26492094 Read Date 01/22/21 Type W-GLS Current 164245.0 Prior 164240.0 Usage 500.0 Type W Total: 500.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	16.96
		SEWER	20.41
		VERP	14.00
		THIS MONTH	51.37
		TOTAL NOW DUE	51.37
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		5.13	02/15/2021 56.50

1 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, 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 24001-0010120500
Service Address 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

24001001012050000000513700000565000000000008

Hill Co. Inn R Vazir

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-038	SERVICE ADDRESS		ACCOUNT NUMBER																																	
	203 US Hwy 281 S		24001-0010120500																																	
SERVICE PERIOD	FROM	TO	BILLING DATE																																	
	10/20/20	11/20/20	11/24/20																																	
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>26492094</td> <td>11/20/20</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> </tr> <tr> <td>164230.0</td> <td>164220.0</td> <td>1000.0</td> </tr> <tr> <td colspan="2">Total:</td> <td>1000.0</td> </tr> </table>		Meter No.	Read Date	Type	26492094	11/20/20	W-GLS	Current	Prior	Usage	164230.0	164220.0	1000.0	Total:		1000.0	TOTAL GALLONS 	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>WATER</td> <td>16.96</td> </tr> <tr> <td>SEWER</td> <td>20.41</td> </tr> <tr> <td>VERP</td> <td>14.00</td> </tr> <tr> <td>THIS MONTH</td> <td>51.37</td> </tr> <tr> <td>TOTAL NOW DUE</td> <td>51.37</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>5.13</td> <td>12/15/2020</td> </tr> <tr> <td></td> <td>56.50</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	WATER	16.96	SEWER	20.41	VERP	14.00	THIS MONTH	51.37	TOTAL NOW DUE	51.37	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	5.13	12/15/2020		56.50
Meter No.	Read Date	Type																																		
26492094	11/20/20	W-GLS																																		
Current	Prior	Usage																																		
164230.0	164220.0	1000.0																																		
Total:		1000.0																																		
DESCRIPTION	AMOUNT																																			
WATER	16.96																																			
SEWER	20.41																																			
VERP	14.00																																			
THIS MONTH	51.37																																			
TOTAL NOW DUE	51.37																																			
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																																			
5.13	12/15/2020																																			
	56.50																																			

1 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, December 4th
 Friday, December 18th

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 24001-0010120500
 Service Address 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

240010010120500000005137000005650000000000008

Hill Co. Inn R Vazir

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	203 US Hwy 281 S		24001-0010120500
SERVICE PERIOD	FROM	TO	BILLING DATE
	09/22/20	10/22/20	10/26/20

Readings and Consumption			DESCRIPTION		AMOUNT
Meter No. 26492094	Read Date 10/23/20		Type W-GLS	OVER PAID	-39.17
Current 164220.0	Prior 164200.0	Usage 2000.0	WATER	16.96	
	Total: 2000.0	Type W	SEWER	20.41	
			VERP	14.00	
			THIS MONTH	51.37	
			TOTAL NOW DUE	12.20	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			1.22	11/15/2020 13.42	

1 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, 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 24001-0010120500
Service Address 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

24001001012050000000122000000134200000000009

Hill Co. Inn R Vazir

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER	
	203 US Hwy 281 S		24001-0010120500	
SERVICE PERIOD	FROM	TO	BILLING DATE	
	07/29/20	08/21/20	08/25/20	
Readings and Consumption Meter No. 26492094 Read Date 08/21/20 Type W-GLS Current 164180.0 Prior 164150.0 Usage 3000.0 Type W Total: 3000.0			TOTAL GALLONS 	
			DESCRIPTION	AMOUNT
			WATER	23.84
			SEWER	26.46
			VERP	14.00
			THIS MONTH	64.30
			TOTAL NOW DUE	64.30
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			6.43	09/15/2020 70.73

1 Hill Co. Inn R Vazir

MESSAGES

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.

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 24001-0010120500
 Service Address 203 US Hwy 281 S
 001

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

24001001012050000000643000000707300000000001

AUDIT HISTORY

Program Version 19.5.101

Account: 1205

Hill Co. Inn R Vazir
203 US Hwy 281 S

Date	Amount	Description	Balance
		Beginning Month Balance	\$180.67
1/10/2020	(\$180.67)	Payment Check # 900080	\$0.00
1/23/2020	\$16.96	Usage of 2000 Water	\$16.96
1/23/2020	\$20.41	Sewage	\$37.37
1/23/2020	\$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
2/21/2020	\$20.41	Sewage	\$37.37
2/21/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
3/6/2020	(\$51.37)	Payment Check # 87	\$0.00
3/23/2020	\$16.96	Usage of 2000 Water	\$16.96
3/23/2020	\$20.41	Sewage	\$37.37
3/23/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
4/10/2020	(\$51.37)	Payment Check # 90	\$0.00
4/23/2020	\$65.12	Usage of 9000 Water	\$65.12
4/23/2020	\$62.76	Sewage	\$127.88
4/23/2020	\$14.00	Verp Fee	\$141.88
		Beginning Month Balance	\$141.88
5/11/2020	(\$141.88)	Payment Check # 94	\$0.00
5/21/2020	\$16.96	Usage of 1000 Water	\$16.96
5/21/2020	\$20.41	Sewage	\$37.37
5/21/2020	\$14.00	Verp Fee	\$51.37
		Beginning Month Balance	\$51.37
6/23/2020	\$3.74	Late Charge	\$55.11
6/23/2020	\$20.40	Usage of 2500 Water	\$75.51
6/23/2020	\$23.44	Sewage	\$98.95
6/23/2020	\$14.00	Verp Fee	\$112.95
		Beginning Month Balance	\$112.95
		Beginning Month Balance	\$112.95
		Beginning Month Balance	\$112.95
9/24/2020	\$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
2/3/2021	\$3.74	Late Charge	\$120.43
		Beginning Month Balance	\$120.43
		Beginning Month Balance	\$120.43
4/16/2021	\$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
Payments Received	476.66



303 E. Pecan Dr. Johnson City, TX 78636 | P.O. Box 369 Johnson City, TX 78636
Phone: 830.868.7111 | Fax: 830.868.7718 | Web: www.JohnsonCityTX.org

REQUEST FOR WATER LEAK ADJUSTMENT

Name Truvis/Moore, Lisa Address 107 N. Nugent Avenue

Date 3-8-21 Phone# 830-868-0338

Account# 24001-0010087000

Date of Repair Waiting on part's Inside or Outside

Describe repairs made:

To Shampoo Bowl

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

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-038	SERVICE ADDRESS		ACCOUNT NUMBER																			
	107 N. Nugent Avenue		24001-0010087000																			
	SERVICE PERIOD	FROM TO	BILLING DATE																			
	01/22/21	02/25/21	02/28/21																			
Readings and Consumption <table border="1"> <tr> <th>Meter No.</th> <th>Read Date</th> <th>Type</th> </tr> <tr> <td>1820901044</td> <td>02/23/21</td> <td>W-GLS</td> </tr> <tr> <th>Current</th> <th>Prior</th> <th>Usage</th> <th>Type</th> </tr> <tr> <td>13700.0</td> <td>11290.0</td> <td>24100.0</td> <td>W</td> </tr> <tr> <td colspan="2">Total:</td> <td>24100.0</td> <td></td> </tr> </table>			Meter No.	Read Date	Type	1820901044	02/23/21	W-GLS	Current	Prior	Usage	Type	13700.0	11290.0	24100.0	W	Total:		24100.0			
Meter No.	Read Date	Type																				
1820901044	02/23/21	W-GLS																				
Current	Prior	Usage	Type																			
13700.0	11290.0	24100.0	W																			
Total:		24100.0																				
			DESCRIPTION	AMOUNT																		
			WATER	169.01																		
			SEWER	154.12																		
			GARBAGE	23.82																		
			VERP	14.00																		
			TAX	1.97																		
			THIS MONTH	362.92																		
			TOTAL NOW DUE	362.92																		
			PENALTY AMOUNT	36.29																		
			PAY THIS AMOUNT AFTER	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

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 24001-0010087000
Service Address 107 N. Nugent Avenue
001

362.92	03/16/2021	399.21
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

24001001008700000003629200003992100000000002

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	107 N. Nugent Avenue		24001-0010087000
SERVICE PERIOD	FROM	TO	BILLING DATE
	12/18/20	01/22/21	12/22/20
Readings and Consumption Meter No. 1820901044 Read Date 01/21/21 Type W-GLS Current 11290.0 Prior 11200.0 Usage 900.0 Type W Total: 900.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	16.96
		SEWER	20.41
		GARBAGE	23.82
		VERP	14.00
		TAX	1.97
		THIS MONTH	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 24001-0010087000
Service Address 107 N. Nugent Avenue
001

77.16	02/15/2021	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

24001001008700000000771600000848700000000006

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER																						
	107 N. Nugent Avenue		24001-0010087000																						
SERVICE PERIOD	FROM	TO	BILLING DATE																						
	10/20/20	11/20/20	11/24/20																						
Readings and Consumption Meter No. 1820901044 Read Date 11/18/20 Type W-GLS Current 11120.0 Prior 11000.0 Usage 1200.0 Type W Total: 1200.0			<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>WATER</td><td>16.96</td></tr> <tr><td>SEWER</td><td>20.41</td></tr> <tr><td>GARBAGE</td><td>23.82</td></tr> <tr><td>VERP</td><td>14.00</td></tr> <tr><td>TAX</td><td>1.97</td></tr> <tr><td>THIS MONTH</td><td>77.16</td></tr> <tr><td>TOTAL NOW DUE</td><td>77.16</td></tr> <tr><td>PENALTY AMOUNT</td><td>7.71</td></tr> <tr><td>PAY THIS AMOUNT AFTER</td><td>12/15/2020</td></tr> <tr><td></td><td>84.87</td></tr> </tbody> </table>	DESCRIPTION	AMOUNT	WATER	16.96	SEWER	20.41	GARBAGE	23.82	VERP	14.00	TAX	1.97	THIS MONTH	77.16	TOTAL NOW DUE	77.16	PENALTY AMOUNT	7.71	PAY THIS AMOUNT AFTER	12/15/2020		84.87
DESCRIPTION	AMOUNT																								
WATER	16.96																								
SEWER	20.41																								
GARBAGE	23.82																								
VERP	14.00																								
TAX	1.97																								
THIS MONTH	77.16																								
TOTAL NOW DUE	77.16																								
PENALTY AMOUNT	7.71																								
PAY THIS AMOUNT AFTER	12/15/2020																								
	84.87																								

1 Truvy's/Moore, Lisa

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

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

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.

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 24001-0010087000
 Service Address 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

24001001008700000000771600000848700000000006

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	107 N. Nugent Avenue		24001-0010087000
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/22/20	10/22/20	10/26/20
Readings and Consumption Meter No. 1820901044 Read Date 10/22/20 Type W-GLS Current 11000.0 Prior 10830.0 Usage 1700.0 Type W Total: 1700.0	TOTAL GALLONS 		DESCRIPTION AMOUNT WATER 16.96 SEWER 20.41 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 77.16
			TOTAL NOW DUE 77.16
			PENALTY AMOUNT 7.71
			PAY THIS AMOUNT AFTER 11/15/2020
			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, 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 24001-0010087000
 Service Address 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

24001001008700000000771600000848700000000006

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER	
	107 N. Nugent Avenue		24001-0010087000	
SERVICE PERIOD	FROM	TO	BILLING DATE	
	08/21/20	09/22/20	09/25/20	
Readings and Consumption Meter No. 1820901044 Read Date 09/22/20 Type W-GLS Current 10830.0 Prior 10720.0 Usage 1100.0 Type W Total: 1100.0			TOTAL GALLONS 	
			DESCRIPTION	AMOUNT
			WATER	16.96
			SEWER	20.41
			GARBAGE	23.82
			VERP	14.00
			TAX	1.97
			THIS MONTH	77.16
			TOTAL NOW DUE	77.16
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			7.71	10/15/2020 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. 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

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 24001-0010087000
 Service Address 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

24001001008700000000771600000848700000000006

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER
	107 N. Nugent Avenue		24001-0010087000
SERVICE PERIOD	FROM	TO	BILLING DATE
	07/29/20	08/21/20	08/25/20
Readings and Consumption Meter No. 1820901044 Read Date 08/20/20 Type W-GLS Current 10720.0 Prior 10500.0 Usage 2200.0 Type W Total: 2200.0			DESCRIPTION AMOUNT WATER 18.34 SEWER 21.62 GARBAGE 23.82 VERP 14.00 TAX 1.97 THIS MONTH 79.75 TOTAL NOW DUE 79.75 PENALTY AMOUNT 7.97 PAY THIS AMOUNT AFTER 09/15/2020 87.72

1 Truvy's/Moore, Lisa

MESSAGES
 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.

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 24001-0010087000
 Service Address 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

24001001008700000000797500000877200000000002

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY PO BOX 369 JOHNSON CITY TX 78636-0369	SERVICE ADDRESS		ACCOUNT NUMBER	
	107 N. Nugent Avenue		24001-0010087000	
SERVICE PERIOD	FROM	TO	BILLING DATE	
	06/24/20	07/29/20	07/31/20	
Readings and Consumption Meter No. 1820901044 Read Date 07/28/20 Type W-GLS Current 10500.0 Prior 10430.0 Usage 700.0 Type W Total: 700.0			TOTAL GALLONS 	
			DESCRIPTION	AMOUNT
			BALANCE FORWARD	77.16
			PAYMENT 07/15	-77.16
			WATER	16.96
			SEWER	20.41
			GARBAGE	23.82
			VERP	14.00
			TAX	1.97
			THIS MONTH	77.16
			TOTAL NOW DUE	77.16
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			7.71	08/16/2020 84.87

1 Truvy's/Moore, Lisa

MESSAGES

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, August 14th
 Friday, August 28th

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 24001-0010087000
 Service Address 107 N. Nugent Avenue
 001

77.16	08/16/2020	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

24001001008700000000771600000848700000000006

Truvy's/Moore, Lisa

MAKE CHECK PAYABLE TO: CITY OF JOHNSON CITY 303 E PECAN STREET JOHNSON CITY TX 78636-036	SERVICE ADDRESS		ACCOUNT NUMBER
	107 N. Nugent Avenue		24001-0010087000
SERVICE PERIOD	FROM	TO	BILLING DATE
	05/20/20	06/24/20	06/30/20
Readings and Consumption Meter No. 1820901044 Read Date 06/24/20 Type W-GLS Current 10430.0 Prior 10340.0 Usage 900.0 Type W Total: 900.0		TOTAL GALLONS 	
		DESCRIPTION	AMOUNT
		WATER	16.96
		SEWER	20.41
		GARBAGE	23.82
		VERP	14.00
		TAX	1.97
		THIS MONTH	77.16
		TOTAL NOW DUE	77.16
		PENALTY AMOUNT	0.00
		PAY THIS AMOUNT AFTER	07/15/2020 77.16

1 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.

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, July 3rd
 Friday, July 17th
 Friday, July 31st

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 24001-0010087000
 Service Address 107 N. Nugent Avenue
 001

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

24001001008700000000771600000771600000000001

