















City of Anson  
**ACCOUNT STATEMENT**  
 for the period of 5/26/2016 to 6/29/2016  
 Account Number:  
**01-0810-00**  
 Customer Name:  
**JONES COUNTY COURTHOUSE**  
 Service Address:  
**1100 12th Street**

**CURRENT ACCOUNT ACTIVITY**

Type	Previous	Current	Usage
WA	6757	6767	10000

**CURRENT CHARGES**

WA	\$62.10
CIP	\$12.50
FF	\$1.00
GA	\$189.00
LB	\$2.00
SE	\$35.00
Total	\$301.60
Previous Balance	\$281.95
Payments	\$281.95

**Total Amount Due Now**  
**\$301.60**

**Amount due after 07/15/2016**  
**\$301.60**

Keep this stub  
 for your records

Detach and retain left side for your records.

City of Anson  
 1314 Commercial Ave.  
 Anson, TX 79501 50027  
**Office Hours:**  
 Monday - Friday 8a.m. - 4 p.m.  
 City of Anson: 325-823-2411

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 DATAPROSE

**RETURN THIS STUB ALONG WITH YOUR PAYMENT**

Account Number	Amount Due	Due Date
01-0810-00	\$301.60	07/15/2016

**Total amount due after 07/15/2016 ..... \$301.60**



[www.cityofanson-tx.us](http://www.cityofanson-tx.us) credit cards only!

\*\*\*AUTO\*\*SCH 5-DIGIT 79546  
 25 1 AV 0.250\*\*\*\*25 1 S19902D45

JONES COUNTY COURTHOUSE  
 PO BOX 151  
 ANSON, TX 79501-0151



City of Anson  
**ACCOUNT STATEMENT**  
for the period of 5/26/2016 to 6/29/2016

Account Number:  
**01-0380-00**  
Customer Name:  
**JONES COUNTY ADULT PROBATION OFFICE**

Service Address:  
**1226 Commercial Avenue**

**CURRENT ACCOUNT ACTIVITY**

Type	Previous	Current	Usage
WA	9	10	1000

**CURRENT CHARGES**

WA	\$24.00
CIP	\$12.50
FF	\$1.00
GA	\$63.00
LB	\$2.00
SE	\$17.00
Total	\$119.50
Previous Balance	\$119.50
Payments	\$119.50

**Total Amount Due Now**  
**\$119.50**  
Amount due after 07/15/2016  
\$119.50

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City of Anson  
1314 Commercial Ave.  
Anson, TX 79501 05155  
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City of Anson: 325-823-2411

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DATAPROSE

**RETURN THIS STUB ALONG WITH YOUR PAYMENT**

Account Number	Amount Due	Due Date
01-0380-00	\$119.50	07/15/2016

Total amount due after 07/15/2016 ..... \$119.50



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\*\*\*AUTO\*\*SCH 5-DIGIT 79546  
24 1 AV 0.250\*\*\*\*24 1 S19902D20

JONES COUNTY ADULT PROBATION OFFICE  
PO BOX 151  
ANSON, TX 79501-0151



**City of Anson**  
**ACCOUNT STATEMENT**  
 for the period of 5/26/2016 to 6/29/2016  
 Account Number:  
**01-0171-01**  
 Customer Name:  
**JONES COUNTY GOODWIN BUILDING**  
 Service Address:  
**1104 West Court Plaza**

**CURRENT ACCOUNT ACTIVITY**

Type	Previous	Current	Usage
WA	565	567	2000

**CURRENT CHARGES**

WA	\$27.50
CIP	\$12.50
FF	\$1.00
GA	\$50.00
SE	\$19.00
Total	\$110.00
Previous Balance	\$104.50
Payments	\$104.50

**Total Amount Due Now**  
**\$110.00**  
 Amount due after 07/15/2016  
**\$110.00**

Keep this stub  
 for your records

Detach and retain left side for your records.

**City of Anson**  
 1314 Commercial Ave.  
 Anson, TX 79501 62724  
**Office Hours:**  
 Monday - Friday 8a.m. - 4 p.m.  
 City of Anson: 325-823-2411

FIRST CLASS MAIL  
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 PAID  
 DATAPROSE

**RETURN THIS STUB ALONG WITH YOUR PAYMENT**

Account Number	Amount Due	Due Date
01-0171-01	\$110.00	07/15/2016

**Total amount due after 07/15/2016 ..... \$110.00**



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\*\*\*AUTO\*\*SCH 5-DIGIT 79546  
 23 1 AV 0.250\*\*\*\*\*23 1 S19902D8

JONES COUNTY GOODWIN BUILDING  
 PO BOX 151  
 ANSON, TX 79501-0151



**City of Anson**  
**ACCOUNT STATEMENT**

for the period of 5/26/2016 to 6/29/2016

Account Number:

01-0100-00

Customer Name:

JONES COUNTY JAIL (NEW)

Service Address:

402 2nd Street

**CURRENT ACCOUNT ACTIVITY**

Type	Previous	Current	Usage
WA	3319	3521	202000

**CURRENT CHARGES**

WA	\$1,040.20
CIP	\$12.50
FF	\$1.00
GA	\$378.00
SE	\$419.00
Total	\$1,850.70
Previous Balance	\$1,207.30
Payments	\$1,207.30

<b>Total Amount Due Now</b>
<b>\$1,850.70</b>

Amount due after 07/15/2016  
\$1,850.70

Keep this stub  
for your records

**City of Anson**  
1314 Commercial Ave.  
Anson, TX 79501  
Office Hours:  
Monday - Friday 8a.m. - 4 p.m.  
City of Anson: 325-823-2411

49536

FIRST CLASS MAIL  
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DATAPROSE

**RETURN THIS STUB ALONG WITH YOUR PAYMENT**

Account Number	Amount Due	Due Date
01-0100-00	\$1,850.70	07/15/2016

Total amount due after 07/15/2016 ..... \$1850.70



www.cityofanson-bx.us credit cards only!

\*\*\*AUTO\*\*SCH 5-DIGIT 79546  
22 1 AV 0.250\*\*\*\*\*22 1 S19902D5

JONES COUNTY JAIL (NEW)  
PO BOX 151  
ANSON, TX 79501-0151



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**CITY OF HAMLIN**  
P.O. BOX 157  
HAMLIN, TEXAS 79520  
(325) 576-2711

PRESORTED  
FIRST CLASS MAIL  
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HAMLIN TX 7  
PERMIT NO. 007

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	638200	637800	400	24.96
Sewage				13.70
Garbage				45.00
Emergency Vehicle Fee				2.50
<b>SURCHARGE</b>				<b>12.00</b>

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	2339	7/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.16		108.16

MAIL THIS STUB WITH YOUR PAYMENT

50 NE AVE C

Service From 5/24/2016 TO 6/22/2016 ACCOUNT 2339 6/29/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	3	<b>98.16</b>	<b>10.00</b>	108.16

JONES COUNTY AUDITOR  
PO BOX 151  
ANSON TX 79501-0151

Bill must be paid in full by 10:00 a.m. on the last day of this month or water service will be terminated. Past due bill and \$50.00 service charge will be required to reconnect.



**CITY OF STAMFORD**  
P.O. DRAWER 191  
STAMFORD, TX 79553  
(325) 773-2723

17850

First Class Mail  
US Postage Paid  
Postcard Rate Presorted  
Stamford, TX  
PERMIT #132

Account Number		Bill From	Bill To	
6-1076-00		05/10/16	06/10/16	
Previous Balance		Payments		
92.07		92.07		
Type	Amount	Previous	Current	Usage
W	37.10	2285507	2298811 A	1330.4
C	34.40	0	0	
S	17.60	0	0	
GTAX	2.84	0	0	

			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
6-1076-00	7/15/2016	91.94	91.94
<b>RETURN THIS STUB WITH PAYMENT</b> HAVE A SAFE 4TH OF JULY			

Please remit in office by 5:00pm on the 15th to avoid penalty.

COUNTY OF JONES PREC. #2  
P.O. BOX 151  
ANSON, TX 79501

Current Amount	91.94
Amount Due Now	91.94
Pay After 07/15/16	91.94

ADDRESS:  
300 BLK. E. VANDERBILT



HAWLEY WATER SUPPLY CORP.  
 P. O. BOX 296  
 HAWLEY, TX 79525  
 (325) 537-9268

RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID 79525 1

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49900	49400	500	30.00
Tax				0.15

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	7/17/16	
6	1892		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
30.15		33.17	

MAIL THIS STUB WITH YOUR PAYMENT



\*\* WE NOW OFFER BANK DRAFTS \*\*

ACCOUNT 1892 6/29/2016

JONES COUNTY PRECT III  
 PO BOX 151  
 ANSON TX 79501-0151

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
6	20	1	30.15	3.02	33.17

CCR is now at <http://ccrwater.net/hawleywsc-17637>

If you need a hard copy, please call our office at 325-537-9268

\*\*THE OFFICE WILL BE CLOSED MONDAY JULY 4\*\*





Reliant Account: 11 649 390 - 9  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

<b>Invoice Number</b> 112 008 155 630 5	<b>Amount Due</b> \$ 19.60
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**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
**For account inquiries: Contact us**  
**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$17.88
Payment 06/17/2016	-17.88
Balance Forward	0.00
Current Charges	19.60
<b>Amount Due</b>	<b>\$19.60</b>

**Service Address:**

220 E LAKE DR UNIT PREC  
HAMLIN TX 79520  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049788605470

SCALAR Meter

**Electric Usage Detail**

<b>Meter Number: 111459719</b>		
Current Meter Read	06/07/2016	473
Previous Meter Read	05/06/2016	438
kWh Multiplier		1
kWh Usage		35

**Current Electric Charges Detail**

32 Day Billing Period From 05/06/2016 To 06/07/2016

**Fixed Price**

Actual Consumption \* Price 35 kWh @ \$0.053900/kWh 1.89

**TDSP Pass-Through Charges**

From 05/06/2016 To 06/07/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	35 kWh @ \$0.031948/kWh 1.12
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.01
Transmission Charge (TUOS)	35 kWh @ \$0.003148/kWh 0.11
Transmission Cost Recov Factor	35 kWh @ \$0.005072/kWh 0.18
<b>Total TDSP Pass-Through Charges</b>	<b>17.57</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.11
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.14</b>

**Current Charges \$19.60**

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 649 390 - 9**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 19.60
<b>Invoice Number</b>	112 008 155 630 5

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
PO BOX 120954  
DALLAS TX 75312-0954



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1/2  
R-CUTSHEET719



Reliant Account: 11 649 391 - 7  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

<b>Invoice Number</b> 112 008 155 631 3	<b>Amount Due</b> \$ 64.79
--	-------------------------------

**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$68.68
Payment 06/17/2016	-68.68
Balance Forward	0.00
Current Charges	64.79
<b>Amount Due</b>	<b>\$64.79</b>

**Service Address:**

50 NE AVENUE C  
HAMLIN TX 79520  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**  
1020404974 1522370  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 111462753</b>	
Current Meter Read	06/07/2016 20335
Previous Meter Read	05/06/2016 19824
kWh Multiplier	1
kWh Usage	511

**Current Electric Charges Detail**

32 Day Billing Period From 05/06/2016 To 06/07/2016

**Fixed Price**

Actual Consumption \* Price 511 kWh @ \$0.053900/kWh 27.54

**TDSP Pass-Through Charges**

From 05/06/2016 To 06/07/2016

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 511 kWh @ \$0.031948/kWh 16.33

Advanced Metering Charge 4.40

Energy Efficiency Cost Recovery Factor(EECRF) 0.08

Transmission Charge (TUOS) 511 kWh @ \$0.003148/kWh 1.61

Transmission Cost Recov Factor 511 kWh @ \$0.005072/kWh 2.59

**Total TDSP Pass-Through Charges 36.76**

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge 0.38

PUC Assessment 0.11

**Total Taxes and Assessments 0.49**

**Current Charges \$64.79**

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 649 391 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 64.79
<b>Invoice Number</b>	112 008 155 631 3

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
PO BOX 120954  
DALLAS TX 75312-0954



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FOOTERSHEET719





Reliant Account: 11 650 675 - 9  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

<b>Invoice Number</b> 112 008 155 633 9	<b>Amount Due</b> \$ 42.74
--	-------------------------------

**Questions or Comments?**

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HOUSTON TX 77251-1532  
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**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: reliantAccountConnect.com  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$21.37
Payment	0.00
Balance Forward	21.37
Current Charges	21.37
<b>Amount Due</b>	<b>\$42.74</b>

**Service Address:**

1102 W COURT PLZ ODL  
ANSON TX 79501  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049741520381

SCALAR Meter

**Electric Usage Detail**

Meter Number: UM000000000152715  
Current Meter Read 06/10/2016 0  
Previous Meter Read 05/11/2016 0  
kWh Multiplier 1  
kWh Usage 160

**Current Electric Charges Detail**

30 Day Billing Period From 05/11/2016 To 06/10/2016

**Fixed Price**

Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.62
<b>TDSP Pass-Through Charges</b>	From 05/11/2016 To 06/10/2016	
Distribution Charge (DUOS)	160 kWh @ \$0.028875/kWh	4.62
Outdoor Lighting - Facilities	1 @ \$6.660000/EA	6.66
Transmission Charge (TUOS)	160 kWh @ \$0.003125/kWh	0.50
Transmission Cost Recov Factor	160 kWh @ \$0.005063/kWh	0.81
<b>Total TDSP Pass-Through Charges</b>		<b>12.59</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.12
PUC Assessment	0.04
<b>Total Taxes and Assessments</b>	<b>0.16</b>

**Current Charges** **\$21.37**

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P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 650 675 - 9**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 42.74
<b>Invoice Number</b>	112 008 155 633 9

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
PO BOX 120954  
DALLAS TX 75312-0954



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R-CUTSHEET719







Reliant Account: 11 653 156 - 7  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

<b>Invoice Number</b> 112 008 155 636 2	<b>Amount Due</b> \$ 11.16
--	-------------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$11.16
Payment 06/17/2016	-11.16
<b>Balance Forward</b>	<b>0.00</b>
<b>Current Charges</b>	<b>11.16</b>
<b>Amount Due</b>	<b>\$11.16</b>

**Service Address:**

2332 AVENUE L ODLT 175MV UNIT PCT  
ANSON TX 79501

For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049769857643

SCALAR Meter

**Electric Usage Detail**

**Meter Number: UM0000000000152724**

Current Meter Read	06/13/2016	0
Previous Meter Read	05/12/2016	0
kWh Multiplier		1
kWh Usage		70

**Current Electric Charges Detail**

32 Day Billing Period From 05/12/2016 To 06/13/2016

**Fixed Price**

Actual Consumption \* Price 70 kWh @ \$0.053900/kWh 3.77

**TDSP Pass-Through Charges**

From 05/12/2016 To 06/13/2016

Distribution Charge (DUOS)	70 kWh @ \$0.028857/kWh	2.02
Outdoor Lighting - Facilities	1 @ \$4.710000/EA	4.71
Transmission Charge (TUOS)	70 kWh @ \$0.003143/kWh	0.22
Transmission Cost Recov Factor	70 kWh @ \$0.005143/kWh	0.36
<b>Total TDSP Pass-Through Charges</b>		<b>7.31</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.06
PUC Assessment	0.02
<b>Total Taxes and Assessments</b>	<b>0.08</b>

**Current Charges \$11.16**

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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 653 156 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 11.16
<b>Invoice Number</b>	112 008 155 636 2

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
PO BOX 120954  
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R-CUTSHEET719





Reliant Account: 11 653 564 - 2  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

<b>Invoice Number</b> 112 008 155 638 8	<b>Amount Due</b> \$ 57.01
--	-------------------------------

**Questions or Comments?**

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HOUSTON TX 77251-1532  
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Toll-free at 1-888-315-1558  
Email us at: solutions@reliant.com  
Visit our website: reliantAccountConnect.com  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$46.38
Payment 06/17/2016	-46.38
Balance Forward	0.00
Current Charges	57.01
<b>Amount Due</b>	<b>\$57.01</b>

**Billing Date:** Jun 24, 2016

**Service Address:**

2332 AVENUE L UNIT PCT  
ANSON TX 79501  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**  
10204049769857642  
**SCALAR Meter**

**Electric Usage Detail**

<b>Meter Number: 113144818</b>	
Current Meter Read	06/13/2016 23542
Previous Meter Read	05/12/2016 23113
KWh Multiplier	1
KWh Usage	429

**Current Electric Charges Detail**

32 Day Billing Period From 05/12/2016 To 06/13/2016

**Fixed Price**

Actual Consumption \* Price 429 kWh @ \$0.053900/kWh 23.12

**TDSP Pass-Through Charges**

From 05/12/2016 To 06/13/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	429 kWh @ \$0.031948/kWh 13.71
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.07
Transmission Charge (TUOS)	429 kWh @ \$0.003148/kWh 1.35
Transmission Cost Recov Factor	429 kWh @ \$0.005072/kWh 2.18
<b>Total TDSP Pass-Through Charges</b>	<b>33.46</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.33
PUC Assessment	0.10
<b>Total Taxes and Assessments</b>	<b>0.43</b>

**Current Charges**

**\$57.01**

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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 653 564 - 2**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 57.01
<b>Invoice Number</b>	112 008 155 638 8

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
PO BOX 120954  
DALLAS TX 75312-0954



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Reliant Account: 11 653 598 - 0  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

<b>Invoice Number</b> 112 008 155 639 6	<b>Amount Due</b> \$ 16.27
--	-------------------------------

**Questions or Comments?**

Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532  
**For account inquiries: Contact us**  
**Toll-free at 1-888-315-1558**  
**Email us at: solutions@reliant.com**  
Visit our website: [reliantAccountConnect.com](http://reliantAccountConnect.com)  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

Previous Amount Due	\$16.27
Payment 06/17/2016	-16.27
Balance Forward	0.00
Current Charges	16.27
<b>Amount Due</b>	<b>\$16.27</b>

**Billing Date:** Jun 24, 2016

**Service Address:**

2121 25TH ST  
ANSON TX 79501  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049749637160

SCALAR Meter

**Electric Usage Detail**

<b>Meter Number: 113144819</b>		
Current Meter Read	06/13/2016	730
Previous Meter Read	05/12/2016	730
kWh Multiplier		1
kWh Usage		0

**Current Electric Charges Detail**

32 Day Billing Period From 05/12/2016 To 06/13/2016

**Fixed Price**

<b>TDSP Pass-Through Charges</b>	From 05/12/2016 To 06/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Advanced Metering Charge		4.40
<b>Total TDSP Pass-Through Charges</b>		<b>16.15</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.09
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.12</b>

**Current Charges \$16.27**

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 653 598 - 0**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 16.27
<b>Invoice Number</b>	112 008 155 639 6

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

RELIANT, DEPT 0954  
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Reliant Account: 11 654 278 - 8  
 Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

Invoice Number 112 008 155 640 4	Amount Due \$ 264.09
-------------------------------------	-------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
 Visit our website: reliantAccountConnect.com  
 For service order requests call 1-877-373-4858  
 PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$130.99
Payment	0.00
Balance Forward	130.99
Current Charges	133.10
<b>Amount Due</b>	<b>\$264.09</b>

**Service Address:**

1102 W COURT PLZ SENIOR CIT  
 ANSON TX 79501

For outages or emergencies  
 call AEP Texas North Company at  
 1-866-223-8508

**ESI ID:**

10204049741520380

SCALAR Meter

**Electric Usage Detail**

Load Factor	23.9 %
<b>Meter Number: 114871938</b>	
Current Meter Read	06/10/2016 17057
Previous Meter Read	05/11/2016 16808
kWh Multiplier	1
kWh Usage	249
Demand	5 kW

**Meter Number: 120740367**

Current Meter Read	06/10/2016 15588
Previous Meter Read	05/11/2016 15004
kWh Multiplier	1
kWh Usage	584

**Current Electric Charges Detail**

30 Day Billing Period From 05/11/2016 To 06/10/2016

**Fixed Price**

Actual Consumption \* Price 833 kWh @ \$0.053900/kWh 44.90

**TDSP Pass-Through Charges**

From 05/11/2016 To 06/10/2016

TDSP Customer Charge	4.25
Delivery Point Charge	18.68
Distribution Charge (DUOS)	14.80000 kW @ \$3.210000/kW 47.51
Advanced Metering Charge	1.46
Energy Efficiency Cost Recovery Factor(EECRF)	0.41
Transmission Charge (TUOS)	4.80000 kW @ \$1.245000/kW 5.98
Transmission Cost Recov Factor	4.80000 kW @ \$1.857331/kW 8.92
<b>Total TDSP Pass-Through Charges</b>	<b>87.21</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.77
PUC Assessment	0.22
<b>Total Taxes and Assessments</b>	<b>0.99</b>

**Current Charges**

\$133.10

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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Reliant  
 P.O. Box 1532  
 HOUSTON TX 77251-1532

**Account: 11 654 278 - 8**

AMOUNT PAID \$: \_\_\_\_\_

Date Due	07/25/2016
Amount Due	\$ 264.09
Invoice Number	112 008 155 640 4

Mail payment to:

JONES COUNTY  
 PO BOX 151  
 ANSON TX 79501

RELIANT, DEPT 0954  
 PO BOX 120954  
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Reliant Account: 11 654 280 - 4  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

Invoice Number 112 008 155 641 2	Amount Due \$ 50.20
-------------------------------------	------------------------

Questions or Comments?

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Email us at: solutions@reliant.com  
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PUCT Certificate 10007

Account Summary

Billing Date: Jun 24, 2016

Previous Amount Due	\$24.90
Payment	0.00
Balance Forward	24.90
Current Charges	25.30
<b>Amount Due</b>	<b>\$50.20</b>

Service Address:

1031 AVENUE K UNIT JAIL#  
ANSON TX 79501  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

ESI ID:  
10204049759653730  
SCALAR Meter

Electric Usage Detail

Load Factor	94.3 %
Meter Number: 113350428	
Current Meter Read 06/10/2016	16472
Previous Meter Read 05/11/2016	16377
kWh Multiplier	1
kWh Usage	95

Current Electric Charges Detail

30 Day Billing Period From 05/11/2016 To 06/10/2016

Fixed Price

Actual Consumption * Price	95 kWh @ \$0.053900/kWh	5.12
<b>TDSP Pass-Through Charges</b>	From 05/11/2016 To 06/10/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	95 kWh @ \$0.031948/kWh	3.04
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		0.02
Transmission Charge (TUOS)	95 kWh @ \$0.003148/kWh	0.30
Transmission Cost Recov Factor	95 kWh @ \$0.005072/kWh	0.48
<b>Total TDSP Pass-Through Charges</b>		<b>19.99</b>
<b>Taxes and Assessments</b>		
Gross Receipts Tax Reimbursement Charge		0.15
PUC Assessment		0.04
<b>Total Taxes and Assessments</b>		<b>0.19</b>
<b>Current Charges</b>		<b>\$25.30</b>

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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HOUSTON TX 77251-1532

Account: 11 654 280 - 4

AMOUNT PAID \$: \_\_\_\_\_

Date Due	07/25/2016
Amount Due	\$ 50.20
Invoice Number	112 008 155 641 2

Mail payment to:

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Reliant Account: 11 654 441 - 2  
 Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

Invoice Number 112 008 155 642 0	Amount Due \$ 409.30
-------------------------------------	-------------------------

**Questions or Comments?**

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**Email us at: solutions@reliant.com**  
 Visit our website: reliantAccountConnect.com  
 For service order requests call 1-877-373-4858  
 PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$200.15
Payment	0.00
Balance Forward	200.15
Current Charges	209.15
<b>Amount Due</b>	<b>\$409.30</b>

**Service Address:**

1104 W COURT PLZ SURPLUS  
 ANSON TX 79501

For outages or emergencies  
 call AEP Texas North Company at  
 1-866-223-8508

**ESI ID:**

10204049707527150

SCALAR Meter

**Electric Usage Detail**

Load Factor	21.3 %
<b>Meter Number: 113145610</b>	
Current Meter Read	06/10/2016 91642
Previous Meter Read	05/11/2016 89725
kWh Multiplier	1
kWh Usage	1,917
Demand	13 kW

**Current Electric Charges Detail**

30 Day Billing Period From 05/11/2016 To 06/10/2016

**Fixed Price**

Actual Consumption * Price	1,917 kWh @ \$0.053900/kWh	103.33
<b>TDSP Pass-Through Charges</b>	From 05/11/2016 To 06/10/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	12.50000 kW @ \$3.210000/kW	40.13
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(EECRF)		0.95
Transmission Charge (TUOS)	12.50000 kW @ \$1.245000/kW	15.56
Transmission Cost Recov Factor	12.50000 kW @ \$1.857331/kW	23.22
<b>Total TDSP Pass-Through Charges</b>		<b>104.25</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	1.22
PUC Assessment	0.35
<b>Total Taxes and Assessments</b>	<b>1.57</b>

**Current Charges**

**\$209.15**

**Important Message:** Explanation of charges and other critical information are provided on reverse side, when applicable.

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Reliant  
 P.O. Box 1532  
 HOUSTON TX 77251-1532

**Account: 11 654 441 - 2**

AMOUNT PAID \$: \_\_\_\_\_

Date Due	07/25/2016
Amount Due	\$ 409.30
Invoice Number	112 008 155 642 0

Mail payment to:

JONES COUNTY  
 PO BOX 151  
 ANSON TX 79501

RELIANT, DEPT 0954  
 PO BOX 120954  
 DALLAS TX 75312-0954



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Reliant Account: 11 654 443 - 8  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

<b>Invoice Number</b> 112 008 155 644 6	<b>Amount Due</b> \$ 2,850.98
--	----------------------------------

**Questions or Comments?**

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Toll-free at 1-888-315-1558  
Email us at: solutions@reliant.com  
Visit our website: reliantAccountConnect.com  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$1,284.27
Payment	0.00
Balance Forward	1,284.27
Current Charges	1,566.71
<b>Amount Due</b>	<b>\$2,850.98</b>

**Service Address:**

1100 COMMERCIAL AVE  
ANSON TX 79501  
For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049734543850

**SCALAR Meter**

**Electric Usage Detail**

Load Factor	41.9 %
<b>Meter Number: 455032736</b>	
Current Meter Read	06/10/2016 10565
Previous Meter Read	05/11/2016 10314
kWh Multiplier	80
kWh Usage	20,080
Demand	67 kW

**Current Electric Charges Detail**

30 Day Billing Period From 05/11/2016 To 06/10/2016

**Fixed Price**

Actual Consumption \* Price 20,080 kWh @ \$0.053900/kWh 1,082.31

**TDSP Pass-Through Charges**

From 05/11/2016 To 06/10/2016

TDSP Customer Charge	4.25
Delivery Point Charge	18.68
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW 231.76
Advanced Metering Charge	1.46
Energy Efficiency Cost Recovery Factor(EECRF)	9.92
Transmission Charge (TUOS)	66.60000 kW @ \$1.245000/kW 82.92
Transmission Cost Recov Factor	66.60000 kW @ \$1.857331/kW 123.70
<b>Total TDSP Pass-Through Charges</b>	<b>472.69</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	9.10
PUC Assessment	2.61
<b>Total Taxes and Assessments</b>	<b>11.71</b>

**Current Charges**

**\$1,566.71**

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Reliant  
P.O. Box 1532  
HOUSTON TX 77251-1532

**Account: 11 654 443 - 8**

AMOUNT PAID \$: \_\_\_\_\_

Date Due	07/25/2016
Amount Due	\$ 2,850.98
Invoice Number	112 008 155 644 6

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

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Reliant Account: 11 656 841 - 1  
Customer Name: JONES COUNTY

Date Due: 07/25/2016

Current due date does not extend date due for previous amount due.

<b>Invoice Number</b> 112 008 155 645 3	<b>Amount Due</b> \$ 33.14
--	-------------------------------

**Questions or Comments?**

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HOUSTON TX 77251-1532  
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**Email us at: solutions@reliant.com**  
Visit our website: reliantAccountConnect.com  
For service order requests call 1-877-373-4858  
PUCT Certificate 10007

**Account Summary**

**Billing Date:** Jun 24, 2016

Previous Amount Due	\$16.57
Payment	0.00
Balance Forward	16.57
Current Charges	16.57
<b>Amount Due</b>	<b>\$33.14</b>

**Service Address:**

1102 AVENUE K UNIT STOR  
ANSON TX 79501

For outages or emergencies  
call AEP Texas North Company at  
1-866-223-8508

**ESI ID:**

10204049716836600

**SCALAR Meter**

**Electric Usage Detail**

**Meter Number: 113340041**

Current Meter Read	06/14/2016	754
Previous Meter Read	05/13/2016	751
kWh Multiplier		1
kWh Usage		3

**Current Electric Charges Detail**

32 Day Billing Period From 05/13/2016 To 06/14/2016

**Fixed Price**

Actual Consumption \* Price 3 kWh @ \$0.053900/kWh 0.16

**TDSP Pass-Through Charges**

From 05/13/2016 To 06/14/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	0.10
Advanced Metering Charge	4.40
Transmission Charge (TUOS)	0.01
Transmission Cost Recov Factor	0.02
<b>Total TDSP Pass-Through Charges</b>	<b>16.28</b>

**Taxes and Assessments**

Gross Receipts Tax Reimbursement Charge	0.10
PUC Assessment	0.03
<b>Total Taxes and Assessments</b>	<b>0.13</b>

<b>Current Charges</b>	<b>\$16.57</b>
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Reliant  
P.O. Box 1532  
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**Account: 11 656 841 - 1**

**AMOUNT PAID \$:** \_\_\_\_\_

<b>Date Due</b>	07/25/2016
<b>Amount Due</b>	\$ 33.14
<b>Invoice Number</b>	112 008 155 645 3

Mail payment to:

JONES COUNTY  
PO BOX 151  
ANSON TX 79501

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an NRG company

Reliant Account: 11 657 193 - 6
Customer Name: JONES COUNTY
Account Name: JONES COUNTY PFC

Date Due: 07/25/2016

Questions or Comments?

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PUCT Certificate 10007

Table with 2 columns: Invoice Number (112 008 155 646 1) and Amount Due (\$ 6,152.54)

Account Summary

Billing Date: Jun 24, 2016

Table with 2 columns: Description (Previous Amount Due, Payment, Balance Forward, Current Charges, Amount Due) and Amount (\$2,680.56, 0.00, 2,680.56, 3,471.98, \$6,152.54)

Service Address:

500 2ND ST
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:
10204049777917775
SCALAR Meter

Electric Usage Detail

Table with 2 columns: Description (Load Factor, Meter Number, Current Meter Read, Previous Meter Read, kWh Multiplier, kWh Usage, Demand) and Value (59.7 %, 455032729, 06/15/2016 8981, 05/16/2016 8723, 192, 49,536, 115 kW)

Current Electric Charges Detail

30 Day Billing Period From 05/16/2016 To 06/15/2016

Fixed Price

Actual Consumption \* Price 49,536 kWh @ \$0.053900/kWh 2,669.99

TDSP Pass-Through Charges

From 05/16/2016 To 06/15/2016

Table with 2 columns: Description (TDSP Customer Charge, Delivery Point Charge, Distribution Charge (DUOS), Advanced Metering Charge, Energy Efficiency Cost Recovery Factor (EECRF), Transmission Charge (TUOS), Transmission Cost Recov Factor) and Amount (4.25, 18.68, 369.79, 1.46, 24.47, 143.42, 213.96)

Total TDSP Pass-Through Charges

776.03

Taxes and Assessments

Table with 2 columns: Description (Gross Receipts Tax Reimbursement Charge, PUC Assessment) and Amount (20.17, 5.79)

Total Taxes and Assessments

25.96

Current Charges

\$3,471.98

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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an NRG company

Reliant
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 11 657 193 - 6

AMOUNT PAID \$: \_\_\_\_\_

Table with 2 columns: Date Due (07/25/2016), Amount Due (\$ 6,152.54), Invoice Number (112 008 155 646 1)

Mail payment to:

JONES COUNTY PFC
JONES COUNTY PFC
PO BOX 151
ANSON TX 79501

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PO BOX 120954
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PO BOX 250  
MERKEL, TX 79536-0250

Phone (325) 793-8500 OR 1-877-832-1939  
Office Hours: 8 a.m. - 5 p.m., Monday - Friday  
Outage Calls 24 Hours A Day  
Call 1-877-832-1939

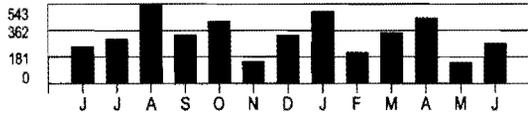
ACCOUNT ID	UNIT	RATE	SERVICE LOCATION			BILL PERIOD		
5270001	69	602	COUNTY BARN PCT					

METER NUMBER	PRE-READ	PREV-READ	MULT	KWH USED	CONSUMPTION FROM	CONSUMPTION TO	ZONE
52140644	18814	18536	1	278	05/29/16	06/29/16	-0.004516

ACTIVITY SINCE LAST BILL	AMOUNT	CURRENT BILL INFORMATION				CHARGES
<b>HISTORY</b>		<b>ENERGY CHARGE</b>				79.18
Previous Balance	86.00	<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>	0.00
Payment	-86.00	1 400 Watts MH	0.000	0.000	0.000	28.15
Balance Prior to this Billing	0.00	OPERATION ROUND-UP			158	0.67

**THIS IS YOUR ONLY NOTICE**

**ANY PAST DUE AMOUNT IS SUBJECT TO IMMEDIATE DISCONNECT.  
ANY PAYMENT RECEIVED AFTER 3 P.M. WILL BE POSTED THE NEXT BUSINESS DAY.**



<b>CURRENT CHARGES</b>	<b>108.00</b>
<b>BALANCE PRIOR</b>	<b>0.00</b>
<b>NET AMOUNT DUE</b>	<b>108.00</b>
<b>LATE FEES 6%</b>	<b>6.43</b>
<b>AFTER DUE DATE PAY</b>	<b>114.43</b>

You may now pay your bill online at <https://payonline.taylorlectric.com/oscp>  
Internet User Name: 5270  
Internet Password: 5270

**PAYMENT DUE UPON RECEIPT  
LATE AFTER THE 15TH OF EACH MONTH  
DISCONNECT DATE 25TH OF EACH MONTH**

**KEEP THIS STATEMENT FOR YOUR RECORDS - OFFICE HOURS: MON. - FRI. 8:00 - 5:00**

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01060R



PO BOX 250  
MERKEL, TX 79536-0250  
ADDRESS SERVICE REQUESTED

<b>CUSTOMER ACCT#</b>	5270001
<b>DUE DATE</b>	07/15/16
<b>NET AMOUNT DUE</b>	108.00
<b>IF LATE PAY THIS AMOUNT</b>	114.43

\*\*AUTO UTO\*\*SCH 5-DIGIT 79546



JONES COUNTY 1298 6  
PRECINCT 3  
PO BOX 151  
ANSON TX 79501-0151

TAYLOR ELECTRIC COOPERATIVE  
DEPARTMENT 1340  
PO BOX 2153  
BIRMINGHAM AL 35287-1340



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