



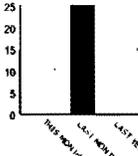
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

009207258449

Customer Number: 3034386145
Customer Name: JONES COUNTY PRECINCT 1
Service Address: 30 NE AVENUE C
HAMLIN TX 79520-4227
Billing Date: 05/05/16
PAST DUE AFTER 05/20/16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
119135410	4/6/16	5/3/16	25	25
Read Difference				0.00
Estimated Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$40.00 and a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$40.02. For more information about your bill, visit www.atmosenergy.com/bill.

BILLING INFORMATION:

PREVIOUS BALANCE	55.74
Payment Received 04/15/2016	55.74-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	3.27
Rider FF @ 0.07544	3.02
Rider Tax @ 0.00584	0.25
CURRENT CHARGES	43.29
TOTAL AMOUNT DUE	43.29

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	43.29	05/20/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3034386145



Amount Enclosed: \$ _____

To update your mailing address or donate to energy assistance check here and complete the form on the back.

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



BXMAIL.ATMOS.20160506.55194 afp
JONES COUNTY PRECINCT 1
PO BOX 151
ANSON TX 79501-0151

3568



00000000000000000000000000800030343861450000043294



Reliant Account: 11 647 332 - 3
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 078 6	Amount Due \$ 14.61
--	-------------------------------

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
For service order requests call 1-877-373-4858
PUC Certificate 10007

Account Summary

Previous Amount Due	\$14.61
Payment 04/15/2016	-14.61
Balance Forward	0.00
Current Charges	14.61
Amount Due	\$14.61

Billing Date: Apr 26, 2016

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:

10204049788605471

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152647	
Current Meter Read	04/07/2016 0
Previous Meter Read	03/08/2016 0
kWh Multiplier	1
kWh Usage	97

Current Electric Charges Detail

30 Day Billing Period From 03/08/2016 To 04/07/2016

Fixed Price

Actual Consumption * Price 97 kWh @ \$0.053900/kWh 5.23

TDSP Pass-Through Charges

From 03/08/2016 To 04/07/2016

Distribution Charge (DUOS) 97 kWh @ \$0.028866/kWh 2.80

Outdoor Lighting - Facilities 1 @ \$5.680000/EA 5.68

Transmission Charge (TUOS) 97 kWh @ \$0.003196/kWh 0.31

Transmission Cost Recov Factor 97 kWh @ \$0.005051/kWh 0.49

Total TDSP Pass-Through Charges 9.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.08

PUC Assessment 0.02

Total Taxes and Assessments 0.10

Current Charges **\$14.61**

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: 11 647 332 - 3

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 14.61
Invoice Number	112 007 984 078 6

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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an NRG company

FINAL INVOICE
Reliant Account: 11 649 389 - 1
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 079 4	Amount Due \$ 21.70
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Previous Amount Due	\$20.34
Payment 04/15/2016	-20.34
Balance Forward	0.00
Current Charges	21.70
Amount Due	\$21.70

Billing Date: Apr 26, 2016

Service Address:

400 E VANDERBILT ST ODLT
STAMFORD TX 79553

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

ESI ID:

10204049736547301

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152686

Current Meter Read	04/13/2016	0
Previous Meter Read	04/11/2016	0
kWh Multiplier		1
kWh Usage		11

Current Electric Charges Detail

2 Day Billing Period From 04/11/2016 To 04/13/2016

Fixed Price

Actual Consumption * Price 11 kWh @ \$0.053900/kWh 0.59

TDSP Pass-Through Charges

From 04/11/2016 To 04/13/2016

Distribution Charge (DUOS) 11 kWh @ \$0.027273/kWh 0.30

Outdoor Lighting - Facilities 1 @ \$0.430000/EA 0.43

Transmission Charge (TUOS) 11 kWh @ \$0.002727/kWh 0.03

Total TDSP Pass-Through Charges 0.76

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.01

Total Taxes and Assessments 0.01

Sub-Total Current Charges 1.36

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: 11 649 389 - 1

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 21.70
Invoice Number	112 007 984 079 4

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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0/2

RCUTSHEET719



Reliant Account: 11 650 674 - 2
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 082 8	Amount Due \$ 14.61
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Questions or Comments?

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For service order requests call 1-877-373-4858
PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$14.61
Payment 04/15/2016	-14.61
Balance Forward	0.00
Current Charges	14.61
Amount Due	\$14.61

Service Address:

1226 COMMERCIAL AVE
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049721731751

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152713
Current Meter Read 04/12/2016 0
Previous Meter Read 03/11/2016 0
kWh Multiplier 1
kWh Usage 97

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price 97 kWh @ \$0.053900/kWh 5.23

TDSP Pass-Through Charges

From 03/11/2016 To 04/12/2016

Distribution Charge (DUOS) 97 kWh @ \$0.028866/kWh 2.80

Outdoor Lighting - Facilities 1 @ \$5.680000/EA 5.68

Transmission Charge (TUOS) 97 kWh @ \$0.003196/kWh 0.31

Transmission Cost Recov Factor 97 kWh @ \$0.005051/kWh 0.49

Total TDSP Pass-Through Charges 9.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.08

PUC Assessment 0.02

Total Taxes and Assessments 0.10

Current Charges **\$14.61**

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: 11 650 674 - 2

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 14.61
Invoice Number	112 007 984 082 8

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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R-CUTSHEET179



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

Date Due: 05/26/2016

Invoice Number 112 007 984 083 6	Amount Due \$ 21.37
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Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$21.37
Payment 04/15/2016	-21.37
Balance Forward	0.00
Current Charges	21.37
Amount Due	\$21.37

Service Address:

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

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.62
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
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
Total TDSP Pass-Through Charges		12.59

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.12
PUC Assessment	0.04
Total Taxes and Assessments	0.16

Current Charges	\$21.37
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ESI ID:

10204049741520381
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152715	
Current Meter Read	04/12/2016 0
Previous Meter Read	03/11/2016 0
kWh Multiplier	1
kWh Usage	160

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: 11 650 675 - 9

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 21.37
Invoice Number	112 007 984 083 6

Mail payment to:

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11/8



Reliant Account: 11 650 676 - 7
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 084 4	Amount Due \$ 8.68
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$8.68
Payment 04/15/2016	-8.68
Balance Forward	0.00
Current Charges	8.68
Amount Due	\$8.68

Service Address:

1031 AVENUE K ODLT 150HPS UNIT JAIL#
ANSON TX 79501

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

ESI ID:

10204049759653731

SCALAR Meter

Electric Usage Detail

Meter Number:	UM0000000000152714	
Current Meter Read	04/12/2016	0
Previous Meter Read	03/11/2016	0
kWh Multiplier		1
kWh Usage		63

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
Distribution Charge (DUOS)	63 kWh @ \$0.028889/kWh	1.82
Outdoor Lighting - Facilities	1 @ \$2.880000/EA	2.88
Transmission Charge (TUOS)	63 kWh @ \$0.003175/kWh	0.20
Transmission Cost Recov Factor	63 kWh @ \$0.005079/kWh	0.32
Total TDSP Pass-Through Charges		5.22

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.05
PUC Assessment	0.01
Total Taxes and Assessments	0.06

Current Charges

\$8.68

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: 11 650 676 - 7

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 8.68
Invoice Number	112 007 984 084 4

Mail payment to:

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PO BOX 151
ANSON TX 79501

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PO BOX 120954
DALLAS TX 75312-0954



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Reliant Account: 11 653 155 - 9
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 085 1	Amount Due \$ 72.83
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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: Apr 26, 2016

Previous Amount Due	\$43.35
Payment 04/15/2016	-43.35
Balance Forward	0.00
Current Charges	72.83
Amount Due	\$72.83

Service Address:

400 E VANDERBILT ST
STAMFORD TX 79553

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

ESI ID:

10204049736547300
SCALAR Meter

Electric Usage Detail

Meter Number: 113339360	
Current Meter Read	04/11/2016 26812
Previous Meter Read	03/10/2016 26220
kWh Multiplier	1
kWh Usage	592

Current Electric Charges Detail

32 Day Billing Period From 03/10/2016 To 04/11/2016

Fixed Price

Actual Consumption * Price 592 kWh @ \$0.053900/kWh 31.91

TDSP Pass-Through Charges

From 03/10/2016 To 04/11/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	18.91
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.10
Transmission Charge (TUOS)	1.86
Transmission Cost Recov Factor	3.00
Total TDSP Pass-Through Charges	40.02

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.78
PUC Assessment	0.12
Total Taxes and Assessments	0.90

Current Charges \$72.83

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: 11 653 155 - 9

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 72.83
Invoice Number	112 007 984 085 1

Mail payment to:

JONES COUNTY
PO BOX 151
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Reliant Account: 11 653 156 - 7
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 086 9	Amount Due \$ 11.16
--	-------------------------------

Questions or Comments?

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PUC Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$11.16
Payment 04/15/2016	-11.16
Balance Forward	0.00
Current Charges	11.16
Amount Due	\$11.16

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: UM000000000152724	
Current Meter Read	04/13/2016 0
Previous Meter Read	03/14/2016 0
kWh Multiplier	1
kWh Usage	70

Current Electric Charges Detail

30 Day Billing Period From 03/14/2016 To 04/13/2016

Fixed Price

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

TDSP Pass-Through Charges

From 03/14/2016 To 04/13/2016

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

Total TDSP Pass-Through Charges 7.31

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.06

PUC Assessment 0.02

Total Taxes and Assessments 0.08

Current Charges \$11.16

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: 11 653 156 - 7

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 11.16
Invoice Number	112 007 984 086 9

Mail payment to:

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ANSON TX 79501

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Reliant Account: 11 653 157 - 5
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 087 7	Amount Due \$ 4.75
--	------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$4.75
Payment 04/15/2016	-4.75
Balance Forward	0.00
Current Charges	4.75
Amount Due	\$4.75

Service Address:

2332 AVENUE L ODLT 70HPS UNIT PCT
ANSON TX 79501

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

ESI ID:

10204049769857644

SCALAR Meter

Electric Usage Detail

Meter Number:	UM0000000000152725	
Current Meter Read	04/13/2016	0
Previous Meter Read	03/14/2016	0
kWh Multiplier		1
kWh Usage		28

Current Electric Charges Detail

30 Day Billing Period From 03/14/2016 To 04/13/2016

Fixed Price

Actual Consumption * Price 28 kWh @ \$0.053900/kWh 1.51

TDSP Pass-Through Charges

From 03/14/2016 To 04/13/2016

Distribution Charge (DUOS) 28 kWh @ \$0.028929/kWh 0.81

Outdoor Lighting - Facilities 1 @ \$2.160000/EA 2.16

Transmission Charge (TUOS) 28 kWh @ \$0.003214/kWh 0.09

Transmission Cost Recov Factor 28 kWh @ \$0.005000/kWh 0.14

Total TDSP Pass-Through Charges 3.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.03

PUC Assessment 0.01

Total Taxes and Assessments 0.04

Current Charges \$4.75

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: 11 653 157 - 5

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 4.75
Invoice Number	112 007 984 087 7

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: 11 653 564 - 2
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 088 5	Amount Due \$ 51.12
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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: Apr 26, 2016

Previous Amount Due	\$49.51
Payment 04/15/2016	-49.51
Balance Forward	0.00
Current Charges	51.12
Amount Due	\$51.12

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

Meter Number: 113144818	
Current Meter Read	04/13/2016 22796
Previous Meter Read	03/14/2016 22429
kWh Multiplier	1
kWh Usage	367

Current Electric Charges Detail

30 Day Billing Period From 03/14/2016 To 04/13/2016

Fixed Price

Actual Consumption * Price 367 kWh @ \$0.053900/kWh 19.78

TDSP Pass-Through Charges

From 03/14/2016 To 04/13/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	367 kWh @ \$0.031948/kWh 11.72
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor (EECRF)	0.06
Transmission Charge (TUOS)	367 kWh @ \$0.003148/kWh 1.16
Transmission Cost Recov Factor	367 kWh @ \$0.005072/kWh 1.86
Total TDSP Pass-Through Charges	30.95

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.30
PUC Assessment	0.09
Total Taxes and Assessments	0.39

Current Charges

\$51.12

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: 11 653 564 - 2

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 51.12
Invoice Number	112 007 984 088 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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11/21



Reliant Account: 11 654 278 - 8
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 090 1	Amount Due \$ 190.08
--	--------------------------------

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
For service order requests call 1-877-373-4858
PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$150.04
Payment 04/15/2016	-150.04
Balance Forward	0.00
Current Charges	190.08
Amount Due	\$190.08

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 6.5 %

Meter Number: 114871938

Current Meter Read	04/12/2016	16666
Previous Meter Read	03/11/2016	16237
kWh Multiplier		1
kWh Usage		429
Demand		18 kW

Meter Number: 120740367

Current Meter Read	04/12/2016	14437
Previous Meter Read	03/11/2016	13958
kWh Multiplier		1
kWh Usage		479

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price 908 kWh @ \$0.053900/kWh 48.94

TDSP Pass-Through Charges

From 03/11/2016 To 04/12/2016

TDSP Customer Charge	4.25
Delivery Point Charge	18.68
Distribution Charge (DUOS)	18.20000 kW @ \$3.210000/kW 58.42
Advanced Metering Charge	1.46
Energy Efficiency Cost Recovery Factor(EECRF)	0.45
Transmission Charge (TUOS)	18.20000 kW @ \$1.245000/kW 22.66
Transmission Cost Recov Factor	18.20000 kW @ \$1.857331/kW 33.80
Total TDSP Pass-Through Charges	139.72

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.10
PUC Assessment	0.32
Total Taxes and Assessments	1.42

Current Charges

\$190.08

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: 11 654 278 - 8

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 190.08
Invoice Number	112 007 984 090 1

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: 11 654 280 - 4
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 091 9	Amount Due \$ 25.58
--	-------------------------------

Questions or Comments?

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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
For service order requests call 1-877-373-4858
PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$24.71
Payment 04/15/2016	-24.71
Balance Forward	0.00
Current Charges	25.58
Amount Due	\$25.58

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 98.2 %

Meter Number: 113350428

Current Meter Read	04/12/2016	16286
Previous Meter Read	03/11/2016	16188
kWh Multiplier		1
kWh Usage		98

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price 98 kWh @ \$0.053900/kWh 5.28

TDSP Pass-Through Charges

From 03/11/2016 To 04/12/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	98 kWh @ \$0.031948/kWh 3.13
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor (EECRF)	0.02
Transmission Charge (TUOS)	98 kWh @ \$0.003148/kWh 0.31
Transmission Cost Recov Factor	98 kWh @ \$0.005072/kWh 0.50
Total TDSP Pass-Through Charges	20.11

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.15
PUC Assessment	0.04
Total Taxes and Assessments	0.19

Current Charges \$25.58

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: 11 654 280 - 4

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 25.58
Invoice Number	112 007 984 091 9

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

RELIANT, DEPT 0954
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RC-UTSHEET719



Reliant Account: 11 654 442 - 0
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 093 5	Amount Due \$ 137.60
--	--------------------------------

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
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PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$119.85
Payment 04/15/2016	-119.85
Balance Forward	0.00
Current Charges	137.60
Amount Due	\$137.60

Service Address:

1226 COMMERCIAL AVE
ANSON TX 79501

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

ESI ID:

10204049721731750

SCALAR Meter

Electric Usage Detail

Load Factor	21.7 %
Meter Number: 113350420	
Current Meter Read	04/12/2016 65870
Previous Meter Read	03/11/2016 64592
kWh Multiplier	1
kWh Usage	1,278
Demand	8 kW

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price	1,278 kWh @ \$0.053900/kWh	68.88
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,278 kWh @ \$0.031948/kWh	40.83
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		0.21
Transmission Charge (TUOS)	1,278 kWh @ \$0.003148/kWh	4.02
Transmission Cost Recov Factor	1,278 kWh @ \$0.005072/kWh	6.48
Total TDSP Pass-Through Charges		67.69

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.80
PUC Assessment	0.23
Total Taxes and Assessments	1.03

Current Charges	\$137.60
------------------------	-----------------

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: 11 654 442 - 0

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 137.60
Invoice Number	112 007 984 093 5

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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

Date Due: 05/26/2016

Invoice Number 112 007 984 094 3	Amount Due \$ 1,219.15
--	----------------------------------

Questions or Comments?

Reliant
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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: Apr 26, 2016

Previous Amount Due	\$1,199.74
Payment 04/15/2016	-1,199.74
Balance Forward	0.00
Current Charges	1,219.15
Amount Due	\$1,219.15

Service Address:

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

Current Electric Charges Detail

32 Day Billing Period From 03/11/2016 To 04/12/2016

Fixed Price

Actual Consumption * Price 14,320 kWh @ \$0.053900/kWh 771.85

TDSP Pass-Through Charges

From 03/11/2016 To 04/12/2016

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)	7.07
Transmission Charge (TUOS)	56.40000 kW @ \$1.245000/KW 70.22
Transmission Cost Recov Factor	56.40000 kW @ \$1.857331/KW 104.75
Total TDSP Pass-Through Charges	438.19

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	7.08
PUC Assessment	2.03
Total Taxes and Assessments	9.11

Current Charges \$1,219.15

ESI ID:

10204049734543850

SCALAR Meter

Electric Usage Detail

Load Factor	33.1 %
Meter Number: 455032736	
Current Meter Read 04/12/2016	10123
Previous Meter Read 03/11/2016	9944
kWh Multiplier	80
kWh Usage	14,320
Demand	56 kW

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: 11 654 443 - 8

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 1,219.15
Invoice Number	112 007 984 094 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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17/13

RC-UTSHEET719



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

Date Due: 05/26/2016

Invoice Number 112 007 984 095 0	Amount Due \$ 16.57
--	-------------------------------

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: Apr 26, 2016

Previous Amount Due	\$16.57
Payment 04/15/2016	-16.57
Balance Forward	0.00
Current Charges	16.57
Amount Due	\$16.57

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	04/14/2016	748
Previous Meter Read	03/15/2016	745
kWh Multiplier		1
kWh Usage		3

Current Electric Charges Detail

30 Day Billing Period From 03/15/2016 To 04/14/2016

Fixed Price

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

TDSP Pass-Through Charges

From 03/15/2016 To 04/14/2016

TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	3 kWh @ \$0.031948/kWh	0.10
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	3 kWh @ \$0.003148/kWh	0.01
Transmission Cost Recov Factor	3 kWh @ \$0.005072/kWh	0.02
Total TDSP Pass-Through Charges		16.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.10
PUC Assessment	0.03
Total Taxes and Assessments	0.13

Total Taxes and Assessments

Current Charges \$16.57

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: 11 656 841 - 1

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 16.57
Invoice Number	112 007 984 095 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: 11 657 193 - 6
 Customer Name: JONES COUNTY
 Account Name: JONES COUNTY PFC

Date Due: 05/26/2016

Invoice Number 112 007 984 096 8	Amount Due \$ 2,267.56
--	----------------------------------

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
 For service order requests call 1-877-373-4858
 PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$2,183.27
Payment 04/15/2016	-2,183.27
Balance Forward	0.00
Current Charges	2,267.56
Amount Due	\$2,267.56

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

Load Factor	57.1 %
Meter Number: 455032729	
Current Meter Read	04/15/2016 8530
Previous Meter Read	03/16/2016 8368
kWh Multiplier	192
kWh Usage	31,104
Demand	76 kW

Current Electric Charges Detail

30 Day Billing Period From 03/16/2016 To 04/15/2016

Fixed Price

Actual Consumption * Price	31,104 kWh @ \$0.053900/kWh	1,676.51
TDSP Pass-Through Charges	From 03/16/2016 To 04/15/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	93.40000 kW @ \$3.210000/kW	299.81
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(EECRF)		15.37
Transmission Charge (TUOS)	75.60000 kW @ \$1.245000/kW	94.12
Transmission Cost Recov Factor	75.60000 kW @ \$1.857331/kW	140.41
Total TDSP Pass-Through Charges		574.10

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		13.17
PUC Assessment		3.78
Total Taxes and Assessments		16.95

Current Charges

\$2,267.56

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: 11 657 193 - 6

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 2,267.56
Invoice Number	112 007 984 096 8

Mail payment to:

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

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



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4/18/16

RCUTSHEET719



Reliant Account: 11 659 513 - 3
Customer Name: JONES COUNTY

Date Due: 05/26/2016

Invoice Number 112 007 984 097 6	Amount Due \$ 86.14
--	-------------------------------

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
For service order requests call 1-877-373-4858
PUCT Certificate 10007

Account Summary

Billing Date: Apr 26, 2016

Previous Amount Due	\$81.11
Payment 04/15/2016	-81.11
Balance Forward	0.00
Current Charges	86.14
Amount Due	\$86.14

Service Address:

2401 COUNTY ROAD 389
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049757411030

SCALAR Meter

Electric Usage Detail

Meter Number: 113341003	
Current Meter Read	04/19/2016 45729
Previous Meter Read	03/18/2016 44993
kWh Multiplier	1
kWh Usage	736

Current Electric Charges Detail

32 Day Billing Period From 03/18/2016 To 04/19/2016

Fixed Price

Actual Consumption * Price 736 kWh @ \$0.053900/kWh 39.67

TDSP Pass-Through Charges

From 03/18/2016 To 04/19/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	736 kWh @ \$0.031948/kWh 23.51
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.12
Transmission Charge (TUOS)	736 kWh @ \$0.003148/kWh 2.32
Transmission Cost Recov Factor	736 kWh @ \$0.005072/kWh 3.73
Total TDSP Pass-Through Charges	45.83

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.50
PUC Assessment	0.14
Total Taxes and Assessments	0.64

Current Charges \$86.14

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: 11 659 513 - 3

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 86.14
Invoice Number	112 007 984 097 6

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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16 APR 2016

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36/02

R-CUTSHEET19

CITY OF STAMFORD
P.O. DRAWER 191
STAMFORD, TX 79553

17850

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

Account Number		Bill From	Bill To
6-1076-00		03/11/16	04/13/16
Previous Balance		Payments	
91.94		91.94	
Type	Amount	Previous	Current Usage
W	37.10	2247322	2255240 A 791.8
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	5/15/2016	91.94	91.94
<p>RETURN THIS STUB WITH PAYMENT</p> <p>HAVE A SAFE MEMORIAL DAY</p>			

Current Amount	91.94
Amount Due Now	91.94
Pay After 05/15/16	91.94

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

CUSTOMER:
COUNTY OF JONES PREC. #
ADDRESS:
300 BLK. E. VANDERBILT





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 NO	CYCLE	RATE	SERVICE LOCATION			REFERENCE		
5270001	69	2	COUNTY BARN PCT					
METER NUMBER	PRES READ	PREV READ	MULT	KWH USED	CONSUMPTION FROM	CONSUMPTION TO	PCRF	
52140644	18388	17934	1	454	03/30/16	04/29/16	0.000000	
ACTIVITY SINCE LAST BILL	AMOUNT	CURRENT BILL INFORMATION					CHARGES	

HISTORY	
Previous Balance	98.00
Payment	-98.00
Balance Prior to this Billing	0.00

ENERGY CHARGE	DEMAND:	READING	ACTUAL	BILLED	CHARGES
		0.000	0.000	0.000	0.00
1 400 WATT ML				158	25.32
OPERATION ROUND-UP					0.72

THE CAPITAL CREDIT
ALLOCATION ASSIGNED
YEAR 2015 = 18.59

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.



CURRENT CHARGES	104.00
BALANCE PRIOR	0.00
NET AMOUNT DUE	104.00
LATE FEES 6%	6.19
AFTER DUE DATE PAY	110.19

You may now pay your bill online at <https://payonline.taylorlectric.com/oscp>

Internet User Name: 5270
Internet Password: 5270

Members, Have A Happy New Year!

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

CUSTOMER ACCT#	5270001
DUE DATE	05/15/16
NET AMOUNT DUE	104.00
IF LATE PAY THIS AMOUNT	110.19

AUTO UTOSCH 5-DIGIT 79546



JONES COUNTY 1308 6
PRECINCT 3
PO BOX 151
ANSON TX 79501-0151

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



01045 00005270001 7 0000000000 000010400 000011019 6

City of Anson
ACCOUNT STATEMENT
 for the period of 3/29/2016 to 4/27/2016
 Account Number:
01-0810-00
 Customer Name:
JONES COUNTY COURTHOUSE
 Service Address:
1100 12th Street

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

FIRST CLASS MAIL
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	6744	6750	6000

CURRENT CHARGES

WA	\$43.90
CIP	\$12.50
FF	\$1.00
GA	\$189.00
LB	\$2.00
SE	\$27.00
Total	\$275.40
Previous Balance	\$275.40
Payments	\$275.40

Total Amount Due Now
\$275.40

Amount due after 05/16/2016
 \$275.40

Keep this stub
 for your records

Detach and retain left side for your records.

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0810-00	\$275.40	05/16/2016

Total amount due after 05/16/2016 \$275.40



City offices will be closed 5/30

***AUTO**SCH 5-DIGIT 79546
 24 1 AV 0.250****24 1 S19088D43

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



City of Anson
ACCOUNT STATEMENT

for the period of 3/29/2016 to 4/27/2016

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	7	8	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 05/16/2016
\$119.50

Keep this stub
for your records

City of Anson
1314 Commercial Ave.
Anson, TX 79501

05155

Office Hours:
Monday - Friday 8a.m. - 4 p.m.
City of Anson: 325-823-2411

FIRST CLASS MAIL
PRESORTED
U.S. POSTAGE
PAID
DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0380-00	\$119.50	05/16/2016

Total amount due after 05/16/2016 \$119.50



City offices will be closed 5/30

***AUTO**SCH 5-DIGIT 79546
23 1 AV 0.250****23 1 S19088D18

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



City of Anson
ACCOUNT STATEMENT

for the period of 3/29/2016 to 4/27/2016

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	562	564	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 05/16/2016
\$110.00

Keep this stub
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
PRESORTED
U.S. POSTAGE
PAID
DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0171-01	\$110.00	05/16/2016

Total amount due after 05/16/2016 \$110.00



City offices will be closed 5/30

***AUTO**SCH 5-DIGIT 79546
22 1 AV 0.250****22 1 S19088D7

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



City of Anson
ACCOUNT STATEMENT

for the period of 3/29/2016 to 4/27/2016

Account Number:

01-0100-00

Customer Name:

JONES COUNTY JAIL (NEW)

Service Address:

402 2nd Street

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	3092	3181	89000

CURRENT CHARGES

WA	\$463.90
CIP	\$12.50
FF	\$1.00
GA	\$189.00
SE	\$193.00
Total	\$859.40
Previous Balance	\$823.90
Payments	\$823.90

Total Amount Due Now
\$859.40

Amount due after 05/16/2016
\$859.40

Keep this stub
for your records

City of Anson
1314 Commercial Ave.
Anson, TX 79501

49536

Office Hours:
Monday - Friday 8a.m. - 4 p.m.
City of Anson: 325-823-2411

FIRST CLASS MAIL
PRESORTED
U.S. POSTAGE
PAID
DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0100-00	\$859.40	05/16/2016

Total amount due after 05/16/2016 \$859.40



City offices will be closed 5/30

***AUTO**SCH 5-DIGIT 79546
21 1 AV 0.250****21 1 S19088D5

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



Detach and retain left side for your records.

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

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
HAMLIN TX 7
PERMIT NO. 007

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	637300	636800	500	25.45
Sewage				13.75
Garbage				45.00
Emergency Vehicle Fee				2.50
SURCHARGE				12.00

CUSTOMER		PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	2339	5/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.70		108.70

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 3/22/2016 TO 4/26/2016 ACCOUNT 2339 4/27/16

METER READ MONTH	METER READ DAY	METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	26	3	98.70	10.00	108.70

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 the month or water service will be terminated. Past due bill and \$50.00 service charge will be required to reconnect.



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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
79525 1

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49300	48200	1,100	30.83
Tax				0.15

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	1892	5/17/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.98		34.08

MAIL THIS STUB WITH YOUR PAYMENT



** WE NOW OFFER BANK DRAFTS**

ACCOUNT 1892 4/28/2016

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	21	1	30.98	3.10	34.08

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

**CONSUMER CONFIDENCE REPORT IS READY AT
hawleywsc.com/water-quality-report
THE OFFICE WILL BE CLOSED MONDAY MAY 30, 2016