

Emergency Telephone 24/7

1-866-322-8667

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

009502045677

Commercial C023



Meter Serial #	Date of Service		Meter Reading	
rietei Sellar #	From	To	Previous	Present
044004223	12/23/15	1/22/16	81565	83614
	Read Difference			2049.00
	Actual Usage in CCF			2049.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: Customer Name:

3044295493 JONES COUNTY 402 2ND ST

ANSON TX 79501-0000

Billing Date: **PAST DUE AFTER**

Service Address:

01/22/16 02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/18/2016	943.22 943.22-
CURRENT GAS CHARGE TOTAL Commercial C023	1012.83
Customer Charge Rider WNA 2049.000 @ 0.00333632- Consump Chrg 2049.000 @ 0.0802 Rider GCR 2049.000 @ 0.39791	40.02 6.83- 164.33 815.31
TAX/FEE CHARGE TOTAL	160.26
Rider FF @ 0.05852 Rider Tax @ 0.01081 State Sales Tax @ 0.06250 City Sales Tax @ 0.02000	59.27 11.59 67.73 21.67
CURRENT CHARGES	1173.09
TOTAL AMOUNT DUE	1173.09

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

02/08/16

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:

3044295493



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



BXMAIL.ATMOS.20160123 52554.afp

JONES COUNTY PO BOX 151 ANSON TX 79501-0151 Amount Enclosed: \$

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.



Emergency Telephone 1-866-322-8667

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

009502045678

112.00 112.00

155			Commercial C	2023		
124 93		Meter Serial #	Date of Service		Meter Reading	
62 62		Meter Seliai #	From	То	Previous	Present
31		002367186	12/23/15	1/22/16	8261	8373
٥			Read Differe	nce		112.
	N. A. S.		Actual Usage	e In CCF		112.

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Customer Number: 3044295706 **Customer Name:**

JONES COUNTY

Service Address:

1226 COMMERCIAL AVE

ANSON TX 79501-4311

Billing Date: PAST DUE AFTER 01/22/16 02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE	77.13
Payment Received 01/18/2016	77.13-
CURRENT GAS CHARGE TOTAL Commercial C023	93.21
Customer Charge	40.02
Rider WNA 112.000 @ 0.00333632-	0.38-
Consump Chrg 112.000 @ 0.0802	8.99
Rider GCR 112.000 @ 0.39791	44.58
TAX/FEE CHARGE TOTAL	6.53
Rider FF @ 0.05852	5.46
Rider Tax @ 0.01081	1.07
CURRENT CHARGES	99.74
TOTAL AMOUNT DUE	99.74

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

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Customer Number:

3044295706



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JONES COUNTY PO BOX 151 ANSON TX 79501-0151

BXMAIL.ATMOS.20160123_52553.afp

Amount Enclosed: \$

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

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

INAGE COMPANISON

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

010301981607

Commercial C023 Meter Reading Date of Service Meter Serial # Tα Previous Present From 000048886 12/23/15 1/22/16 10408 11576 1168.00 Read Difference Actual Usage in CCF 1168.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number:

3035348658

Customer Name:

JONES COUNTY COURTHOUSE

Service Address:

1100 12TH ST ANSON TX 79501-4307

Billing Date:

01/22/16

PAST DUE AFTER

Rider Tax @ 0.01081

02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE 332.97 Payment Received 01/18/2016 332.97-**CURRENT GAS CHARGE TOTAL** 594.57 Commercial C023 Customer Charge 40.02 Rider WNA 1168.000 @ 0.00333632-3.89 Consump Chrg 1168.000 @ 0.0802 93.68 Rider GCR 1168.000 @ 0.39791 464.76 TAX/FEE CHARGE TOTAL 41.60 Rider FF @ 0.05852 34.80

CURRENT CHARGES 636.17

TOTAL AMOUNT DUE 636 17

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

6.80

Amount Enclosed: \$

PO Box 790311

02/08/16

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:

3035348658



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



BXMA1L.ATMQS.20160123_52513.afp **PO BOX 151** ANSON TX 79501-0151

JONES COUNTY COURTHOUSE

ATMOS ENERGY

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.



Emergency Telephone 24/7

1-866-322-8667

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

atmosenergy.com

008902049737



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Meter Serial #	Date of Service		Meter Reading	
ricoci sciidi ii	From	To	Previous	Present
000578922	12/23/15	1/22/16	3340	3421
	Read Differe	nce		81.00
	Actual Usage	e in CCF		81.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial C023

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.

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BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number:

3036134921

Customer Name: Service Address:

JONES COUNTY SURPLUS

1102 W COURT PLZ ANSON TX 79501-4315

Billing Date:

01/22/16

PAST DUE AFTER

02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/18/2016	64.10 64.10-
CURRENT GAS CHARGE TOTAL Commercial C023	78.48
Customer Charge Rider WNA 81.000 @ 0.00333632- Consump Chrg 81.000 @ 0.0802 Rider GCR 81.000 @ 0.39791	40.02 0.27- 6.49 32.24
TAX/FEE CHARGE TOTAL	5.49
Rider FF @ 0.05852 Rider Tax @ 0.01081	4.59 0.90
CURRENT CHARGES	83.97
TOTAL AMOUNT DUE	83.97

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

02/08/16

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:

3036134921

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



BXMAIL.ATMOS.20160123_52421.afp JONES COUNTY SURPLUS % JONES CO COURTHOUSE PO BOX 151

ANSON TX 79501-0151

Amount Enclosed: \$

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.



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

Customer Service 1-888-286-6700

010701941235

M-F 7am-6pm (Central) atmosenergy.com

60 COMPARISON		Commercial (023		
48 36	Meter Serial #	Meter Serial # Date of Service		Meter Reading	
24	Meter Senar #	From	To	Previous	Present
12	048040259	12/23/15	1/22/16	2537	2582
		Read Differe	nce		45.00
N. Ash Villey Val. Co		Actual Usage	e In CCF		45.00
IMPORTÂNT	MESSAGES	FROM YOU	JR NATUR	AL GAS CO	MPANY:

CUSTOMER CHARGE EXPLANATION

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BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: 3029330811

Customer Name: JONES COUNTY PRECINCT 4

2121 COUNTY ROAD 471

ANSON TX 79501-4731

Billing Date: **PAST DUE AFTER**

Service Address:

01/22/16 02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 01/18/2016	72.59 72.59-
CURRENT GAS CHARGE TOTAL Commercial C023	61.39
Customer Charge	40.02
Rider WNA 45.000 @ 0.00333632-	0.15-
Consump Chrg 45.000 @ 0.0802	3.61
Rider GCR 45.000 @ 0.39791	17.91
TAX/FEE CHARGE TOTAL	9.71
Rider FF @ 0.05852	3.59
Rider Tax @ 0.01081	0.70
State Sales Tax @ 0.06250	4.11
City Sales Tax @ 0.02000	1.31
CURRENT CHARGES	71.10

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

71.10

TOTAL AMOUNT DUE

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:

3029330811



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

BXMAIL.ATMOS.20160123_52546.afp JONES COUNTY PRECINCT 4 PO BOX 151 ANSON TX 79501-0151

Amount Enclosed: \$

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

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Emergency Telephone 24/7

1-866-322-8667

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

atmosenergy.com

008602046722

·	Commercial	CU23		
Meter Serial #	Date of Service		Meter Reading	
, 1000, 30,101 x	From	To	Previous	Present
004290243	1/6/16	2/2/16	4227	4284
	Read Differe	ence		57.00
	Actual Usag	e in CCF		57.00

IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: 3034386145

Customer Name: JONES COUNTY PRECINCT 1

Service Address: 30 NE AVENUE C

HAMLIN TX 79520-4227

Billing Date: PAST DUE AFTER 02/02/16 02/17/16

BILLING INFORMATION:

Payment Received 02/02/2016	72.66- 72.66-
CURRENT GAS CHARGE TOTAL Commercial C023	65.60
Customer Charge	40.02
Rider WNA 57.000 @ 0.00506062	0.29
Consump Chrg 57.000 @ 0.0802	4.57
Rider GCR 57.000 @ 0.36351	20.72
TAX/FEE CHARGE TOTAL	4.14
Rider FF @ 0.05698	3.74
Rider Tax @ 0.00584	0.40
CURRENT CHARGES	69.74
TOTAL AMOUNT DUE	69.74

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

Amount Enclosed: \$

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Customer Number:

3034386145

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



BXMAIL.ATMOS.20160203_46520.afp JONES COUNTY PRECINCT 1 **PO BOX 151** ANSON TX 79501-0151

ATMOS ENERGY

PO Box 790311 St Louis, MO 63179-0311

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Emergency Telephone

24/7 1-866-322-8667 **Customer Service** M-F 7am-6pm (Central) 1-888-286-6700 atmosenergy.com

009102082954

	Commercial	C020		
Meter Serial #	Date of Service		Meter Reading	
Proces Series y	From	То	Previous	Present
000505790	1/14/16	2/10/16	8892	9045
	Read Differe	ence		153.00
	Actual Usag	e in CCF		153.00

IMPORTÂNT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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BEWARE OF CARBON MONOXIDE

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Customer Number: Customer Name:

3044352233 COUNTY BARN

Service Address:

313 E VANDERBILT ST

STAMFORD TX 79553-5615

Billing Date:

02/10/16

PAST DUE AFTER

02/25/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 02/02/2016 CURRENT GAS CHARGE TOTAL Commercial C020	89.94 89.94- 109.12
Customer Charge Rider WNA 153.000 @ 0.00797188 Consump Chrg 153.000 @ 0.0802 Rider GCR 153.000 @ 0.36351	40.02 1.22 12.27 55.61
TAX/FEE CHARGE TOTAL	1.18
Rider Tax @ 0.01081	1.18
CURRENT CHARGES	110.30
TOTAL AMOUNT DUE	110.30

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

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Customer Number:

3044352233



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

BXMAIL.ATMOS.20160211 47752.afp COUNTY BARN PO BOX 151

ANSON TX 79501-0151

Amount Enclosed: \$

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

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City of Anson **ACCOUNT STATEMENT**

for the period of 12/30/2015 to 1/29/2016 Account Number:

01-0810-00

Customer Name:

JONES COUNTY COURTHOUSE Service Address:

1100 12th Street

CURRENT ACCOUNT ACTIVITY

Туре	Previous	Current	Umge
WA	6724	6731	7000

CURRENT CHARGES

WA	\$48.45
CIP	\$12.50
FF	\$1.00
GA	\$189,00
LS .	\$2.00
SE	\$29.00
Total	\$281.95
Previous Balance	\$281,95
Payments	\$281.95

Total Amount Due Now

\$281.95

Amount due after 02/16/2016 \$281.95

Keep this stub for your records City of Anson 1314 Commercial Ave. Anson, TX 79501

Office Hours:

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naturia left side for your records.

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

50027

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

01-0810-00

\$281.95

02/16/2016

Total amount due after 02/16/2016 \$281.95



City offices will be closed 2-15

AUTO**SCH 5-DIGIT 79546 23 1 AV 0.260**23 1 S17822D42

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



City of Anson ACCOUNT STATEMENT

for the period of 12/30/2015 to 1/29/2016 Account Number: 01-0100-00

Customer Name:

JONES COUNTY JAIL (NEW)

Service Address: 402 2nd Street

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Užida
WA	2800	2821	21000
****	2000	LULI	W 1000

CURRENT CHARGES

WA	\$117.10
CIP	\$12.50
FF	\$1.00
GA	\$189.00
SE	\$57.00
Total	\$376.60
Previous Balance	\$653.50
Payments	\$653.50

Total Amount Due Now \$376,60

Amount due after 02/16/2016 \$376.60

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 PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

01-0100-00

Detach and retain laft side for

\$376.60

02/16/2016

Total amount due after 02/16/2016 \$376.60



City offices will be closed 2-15

AUTO**SCH 5-DIGIT 79546 20 1 AV 0.260**20 1 \$17822D4

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



City of Anson

ACCOUNT STATEMENT

for the period of 12/30/2015 to 1/29/2016 Account Number: 01-0380-00

Service Address:

1226 Commercial Avenue

CURRE	NT ACCO	UNT ACTIVI	TY
Тура	Frevious	Current	Crage
14/4	-		4 2000.00

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 thie Now \$119.50

Amount due after 02/16/2016 \$119,50

Keep this stub for your records City of Anson 1314 Commercial Ave. Anson, TX 79501

Office Hours:

2

3

Monday - Friday 8a.m. - 4 p.m. JONES COUNTY ADULT PROBATION OFFICE
Service Address: 325-823-2411

05155

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

01-0380-00

Amount Due \$119.50

02/16/2016

Total amount due after 02/16/2016 \$119.50



City offices will be closed 2-15

AUTO**SCH 5-DIGIT 79546 22 1 AV 0.260**22 1 S17822D19

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



լելգիներիլելիլիլիկինենիրինիրի կիրկերի և բանականի հինականի

City of Anson ACCOUNT STATEMENT

for the period of 12/30/2015 to 1/29/2016

Account Number: 01-0171-01

Customer Name: JONES COUNTY GOODWIN BUILDING

Service Address:

1104 West Court Plaza

CURRENT ACCOUNT ACTIVITY	

Type	Frevious	Current	Oszale
WA	559	560	1000
	327	300	1000

CURRENT CHARGES

WA	\$24.00
CIP	\$12.50
FF	\$1.00
GA	\$50,00
SE	\$17.00
Total	\$104.50
Previous Balance	\$104.50
Payments	\$104.50

Total Amount Due Now \$104.50

Amount due after 02/16/2016 \$104.50

Keep this stub for your records City of Anson 1314 Commercial Ave. Anson, TX 79501

Office Hours:

Detach and retain left side for your records.

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

62724

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

01-0171-01

\$104.50

02/16/2016

Total amount due after 02/16/2016 \$104.50



City offices will be closed 2-15

AUTO**SCH 5-DIGIT 79546 21 1 AV 0.260**21 1 S17822D7

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



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

TYPE OF	METER RE	METER READING		CHARGES
	PRESENT	PREVIOUS	USED	CHARGES
Water	635500	634900	600	25.94
Sewag	e			13.80
Garba	ge			45.00
Emerg	ency Vehicle	Fee		2.50
_	HARCE			12.00

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

CUE	TOMER	PAY GROSS AMOUNT		
ROUTE	ACCOUNT	AFTER THIS DATE		
4	2339	2/15/16		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID		
	99.24	109.24		
MAIL THIS STUB WITH YOUR PAYMENT				

50 NE AVE ${\rm C}$

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 parely by the start of the reconnect.

CITY OF STAMFORD

P.O. DRAWER 191

STAMFORD, TX 79553

(325) 773-2723

(323) 1	13-2123					
Account Number		Bill From		Bill To		
6-1076-00		12/10/15 0		01	/10/16	
Previous Balance		Payments				
91.94		91.94				
Type	Amount	Previo	us	Current		Usage
W	37.10	21990	080	220406) A	498
С	34.40		0	()	
S	17.60		0	()	
GTAX	2.84		0		0	

17850

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

|--|--|

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
6-1076-00	2/15/2016	91.94	91.94

RETURN THIS STUB WITH PAYMENT HAPPY VALENTINE'S DAY

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

4			00011110101111111111
	Current Amount	91.94	P.O. BOX 151
1000	Amount Due Now Pay After 02/15/16	91.94	ANSON,TX 79501
	Pay After 02/15/16	91.94	
-	ADDRESS:		Ուլ ^ի լիլերի գրիչի անիրեր են հենի հարարական հունական հետունանական հետևի և հետունան հայարարական հետևի հետևի հետև

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

300 BLK. E. VANDERBILT

HAWLEY WATER SUPPLY CORP.

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

Tax

RETURN SERVICE REQUESTED

0.13

FIRST CLASS MAIL U.S. POSTAGE PAID

TYPE OF	METER	READING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	CHANGES
Wate	r 46000	45200	800	25.00

PERMIT NO

PAY GROSS AMOUNT AFTER THIS DATE 2/17/16 CUSTOMER ROUTE ACCOL 1892 GROSS AMOUNT TO BE PAID NET AMOUNT TO BE PAID 27.64 25.13

MAIL THIS STUB WITH YOUR PAYMENT

** WE NOW OFFER BANK DRAFTS**

ACCOUNT 1892 1/28/2016

TOTAL DUE UPON RECEIPT METER READ CLASS PAST DUE AMOUNT 27.64 21 1 25.13 2.51 1 **CONSUMER CONFIDENCE REPORT IS READY AT

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

hawleywsc.com/water-quality-report ANNUAL MEETING FEB. 15, 2016 AT 7:00 SCHOOL GYM



an NRG company

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

Reliant Account: 11 653 155 - 9 Customer Name: JONES COUNTY Date Due: 02/26/2016

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

Invoice Number	Amount Due
111 015 530 125 8	\$ 33.38

Account Summary	Billing Date: Jan 27, 2016	
Previous Amount Due	•	\$36,68
Payment 01/19/2016		-36.38
Balance Forward		0.30
Current Charges		33.08
Amount Due		\$33.38

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
 01/12/2016
 25714

 Previous Meter Read
 12/09/2015
 25538

 kWh Multiplier
 1

 kWh Usage
 176

Current Electric Charges Deta	il	
34 Day Billing Period From 12/09/2015 To	01/12/2016	
Fixed Price		
Actual Consumption * Price	176 kWh @ \$0.053900/kWh	9.49
TDSP Pass-Through Charges	From 12/09/2015 To 01/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	176 kWh @ \$0.031948/kWh	5.62
Advanced Metering Charge	_	4.40
Energy Efficiency Cost Recovery		-0.01
Transmission Charge (TUOS)	176 kWh @ \$0.003148/kWh	0.55
Transmission Cost Recov Factor	176 kWh @ \$0.004934/kWh	0.87
Total TDSP Pass-Through Charges	<u> </u>	23.18
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	0.35
PUC Assessment	·	0.06
Total Taxes and Assessments		0.41
Current Charges		\$33.08

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.

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 653 155 - 9

AMOUNT PAID \$: _____.

Date Due	02/26/2016
Amount Due	\$ 33.38
Invoice Number	111 015 530 125 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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Invoice Number	Amount Due
111 015 530 119 1	\$ 17.31

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$20.31
Payment 01/19/2016	-23.31
Balance Forward	-3.00
Current Charges	
Amount Due	\$17.31

Service Address	Se	rvice	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: UM000000000152686 Current Meter Read 01/12/2016 0 Previous Meter Read 12/09/2015 0 kWh Multiplier 1 kWh Usage 153

Current Electric Charges Detail 34 Day Billing Period From 12/09/2015 To 01/12/2016 **Fixed Price** Actual Consumption * Price 153 kWh @ \$0.053900/kWh 8.25 From 12/09/2015 To 01/12/2016 **TDSP Pass-Through Charges** 4.42 Distribution Charge (DUOS) 153 kWh @ \$0.028889/kWh 6.16 **Outdoor Lighting - Facilities** 1 @ \$6.160000/EA Transmission Charge (TUOS) 0.48 153 kWh @ \$0.003137/kWh Transmission Cost Recov Factor 153 kWh @ \$0.004902/kWh 0.75 **Total TDSP Pass-Through Charges** 11.81 **Taxes and Assessments** 0.22 Gross Receipts Tax Reimbursement Charge

PUC Assessment 0.03 **Total Taxes and Assessments** 0.25 \$20.31 **Current Charges**

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

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

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Reliant P.O. Box 1532

HOUSTON TX 77251-1532

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

Account: 11 649 389 - 1

Date Due 02/26/2016 **Amount Due** \$ 17.31 invoice Number 111 015 530 119 1

Mail payment to:

AMOUNT PAID \$:

RELIANT.DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954**

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

Invoice Number

111 015 530 121 7

Date Due: 02/26/2016

Amount Due \$ 59.00

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: Jan 27, 2016
Previous Amount Due	\$54.96
Payment 01/19/2016	-54.96
Balance Forward	0.00
Current Charges	
Amount Due	\$59.00

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: 10204049741522370 SCALAR Meter

Electric Usage Detail

Meter Number: 111462753

 Current Meter Read
 01/08/2016
 17779

 Previous Meter Read kWh Multiplier
 12/07/2015
 17327

 kWh Usage
 452

I 01/08/2016	EA60 012716
AES HAIL A SO DESCONVINALL	24.36
- ·	24.30
From 12/07/2013 10 01/06/2016	4.25
	4.25 7.50
450 HAR G 00 0040 107 M	
452 KVVn @ \$0.031948/kVVn	14.44
	4.40
	-0.04
	1.42
452 kWh @ \$0.004934/kWh	2.23
	34.20
	m p
irge	0.34 영골
	0.10 👸 🖔
	0.44 g S
	Printed on 30% recycled paper (30% PCW). Please recycle Impreso en papel reciclado al 30% (30% RPC). Recicle por favor. 559.00 \$59.00
	01/08/2016 452 kWh @ \$0.053900/kWh From 12/07/2015 To 01/08/2016 452 kWh @ \$0.031948/kWh 452 kWh @ \$0.003148/kWh 452 kWh @ \$0.004934/kWh

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

reliant.

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 649 391 - 7

AMOUNT PAID \$: _____.

Date Due	02/26/2016
Amount Due	\$ 59.00
Invoice Number	111 015 530 121 7

Mail payment to:

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

JONES COUNTY PO BOX 151 ANSON TX 79501

R-CUTSHEET719

417

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

0.13

\$16.56



Questions or Comments?

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

Invoice Number	Amount Due
111 015 530 120 9	\$ 16.56

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$18.55
Payment 01/19/2016	-18.55
Balance Forward	0.00
Current Charges	16.56
Amount Due	\$16.56

Service Address:	:		Current Electric Charges Detail		•
220 E LAKE DR UNIT HAMLIN TX 79520	PREC '		32 Day Billing Period From 12/07/2015 To 01/08 Fixed Price	8/2016	
For outages or emerger call AEP Texas North C 1-866-223-8508			Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	3 kWh @ \$0.053900/kWh From 12/07/2015 To 01/08/2016	0.16 4.25 7.50
ESI ID: 10204049788605470 SCALAR Meter			Distribution Charge (DUOS) Advanced Metering Charge Transmission Charge (TUOS)	3 kWh @ \$0.031948/kWh 3 kWh @ \$0.003148/kWh	0.10 4.40 0.01
Electric Usage D	etail		Transmission Cost Recov Factor Total TDSP Pass-Through Charges	3 kWh @ \$0.004934/kWh	0.01 16.27
Meter Number: 11145: Current Meter Read Previous Meter Read	9 719 01/08/2016 12/07/2015	400 397	Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		0.10 0.03

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

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

Total Taxes and Assessments

Current Charges

3

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>

kWh Multiplier

kWh Usage

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 649 390 - 9

AMOUNT PAID \$:

Date Due	02/26/2016
Amount Due	\$ 16.56
Invoice Number	111 015 530 120 9

Mail payment to:

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

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** 11...1.1.1...11....11...1.11....1...1...1...1...1...1...1...1...1...1...1...1



Questions or Comments?

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

Invoice Number	Amount Due
111 015 530 118 3	\$ 14.60

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$14.60
Payment 01/19/2016	-14.60
Balance Forward	0.00
Current Charges	14.60
Amount Due	\$14.60

Service Address:

PUCT Certificate 10007

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: UM000000000152647 Current Meter Read 01/08/2016 0 Previous Meter Read 0 12/07/2015 kWh Multiplier 1 kWh Usage 97

Current Electric Charges Detail 32 Day Billing Period From 12/07/2015 To 01/08/2016 **Fixed Price** Actual Consumption * Price 97 kWh @ \$0.053900/kWh 5.23 **TDSP Pass-Through Charges** From 12/07/2015 To 01/08/2016 2.80 Distribution Charge (DUOS) 97 kWh @ \$0.028866/kWh 5.68 **Outdoor Lighting - Facilities** 1 @ \$5.680000/EA 0.31 Transmission Charge (TUOS) 97 kWh @ \$0,003196/kWh Transmission Cost Recov Factor 97 kWh @ \$0.004948/kWh 0.48 **Total TDSP Pass-Through Charges** 9.27 **Taxes and Assessments** 0.08 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.02 0.10 **Total Taxes and Assessments Current Charges** \$14.60

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

an NRG company

>

Reliant P.O. Box 1532

HOUSTON TX 77251-1532

Account: 11 647 332 - 3

AMOUNT PAID \$:

Date Due	02/26/2016	
Amount Due	\$ 14.60	
Invoice Number	111 015 530 118 3	

Mail payment to:

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

R-CUTSHEET719



Questions or Comments?

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For service order requests call 1-877-373-4858

Customer Name: JONES COUNTY Invoice Number Amount Due

Reliant Account: 11 653 156 - 7

111 015 530 126 6

Account Summary Billing Date: Jan 27, 2016 Previous Amount Due \$11.15 Payment 01/19/2016 -11.15 0.00 Balance Forward 11.15 **Current Charges Amount Due**

Date Due: 02/26/2016

\$ 11.15

\$11.15 9

Service Address:

PUCT Certificate 10007

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 01/14/2016 0 Previous Meter Read 12/11/2015 0 kWh Multiplier 1 kWh Usage 70

Current Electric Charges Detail 34 Day Billing Period From 12/11/2015 To 01/14/2016 **Fixed Price** Actual Consumption * Price 70 kWh @ \$0.053900/kWh 3.77 **TDSP Pass-Through Charges** From 12/11/2015 To 01/14/2016 2.02 Distribution Charge (DUOS) 70 kWh @ \$0.028857/kWh 4.71 **Outdoor Lighting - Facilities** 1 @ \$4.710000/EA Transmission Charge (TUOS) 70 kWh @ \$0.003143/kWh 0.22 Transmission Cost Recov Factor 70 kWh @ \$0.005000/kWh 0,35 **Total TDSP Pass-Through Charges** 7.30 Taxes and Assessments 0.06 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.02 0.08 **Total Taxes and Assessments** \$11.15 **Current Charges**

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: 11 653 156 - 7

AMOUNT PAID \$:

Date Due	02/26/2016	
Amount Due	\$ 11.15	
Invoice Number	111 015 530 126 6	

Mail payment to:

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

HOUSTON TX 77251-1532

Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

Questions or Comments?

For account inquiries: Contact us

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

Invoice Number

111 015 530 127 4

Date Due: 02/26/2016

Amount Due \$ 4.75

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$4.7
Payment 01/19/2016	-4.7
Balance Forward	0.0
Current Charges	4.7

5 5 0 5 **Amount Due**

Service Address:

PUCT Certificate 10007

P.O. Box 1532

2332 AVENUE L ODLT 70HPS UNIT PCT **ANSON TX 79501**

Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858

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

ESI ID: 10204049769857644 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000152725 Current Meter Read 01/14/2016 0 Previous Meter Read 12/11/2015 0 kWh Multiplier 1 kWh Usage 28

Current Electric Charges Detail 34 Day Billing Period From 12/11/2015 To 01/14/2016 **Fixed Price** Actual Consumption * Price 28 kWh @ \$0.053900/kWh 1.51 **TDSP Pass-Through Charges** From 12/11/2015 To 01/14/2016 0.81 Distribution Charge (DUO\$) 28 kWh @ \$0.028929/kWh 2.16 **Outdoor Lighting - Facilities** 1 @ \$2.160000/EA 0.09 Transmission Charge (TUOS) 28 kWh @ \$0.003214/kWh Transmission Cost Recov Factor 28 kWh @ \$0.005000/kWh 0.14 3.20 **Total TDSP Pass-Through Charges Taxes and Assessments** 0.03 **Gross Receipts Tax Reimbursement Charge PUC Assessment** 0.01 **Total Taxes and Assessments** 0.04 \$4.75 **Current Charges**

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

an NRG company

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 653 157 - 5

AMOUNT PAID \$:

Date Due	02/26/2016
Amount Due	\$ 4.75
Invoice Number	111 015 530 127 4

Mail payment to:

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

R-CUTSHEET719



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

Reliant Account: 11 653 564 - 2

Customer Name: JONES COUNTY

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

Invoice Number	Amount Due
111 015 530 128 2	\$ 90.51

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016	
Previous Amount Due	•	\$55.60
Payment 01/19/2016		-30.82
Balance Forward		2 <u>4</u> .78
Current Charges		65.73
Amount Due		\$90.51 8

Service Address:	Current Electric Charges Detail		91/2
2332 AVENUE L UNIT PCT ANSON TX 79501	34 Day Billing Period From 12/11/2015 To 0' Fixed Price		EA80 01
For outages or emergencies call AEP Texas North Company at 1-866-223-8508	Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	523 kWh @ \$0.053900/kWh From 12/11/2015 To 01/14/2016	28.19 4.25 7.50
ESI ID: 10204049769857642 SCALAR Meter	Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery	523 kWh @ \$0.031948/kWh	16.71 4.40 -0.04
Electric Usage Detail	Transmission Charge (TUOS) Transmission Cost Recov Factor	523 kWh @ \$0.003148/kWh 523 kWh @ \$0.004934/kWh	1.65 2.58
Meter Number: 113144818 Current Meter Read 01/14/2016 21560 Previous Meter Read 12/11/2015 21037 kWh Multiplier 1 kWh Usage 523	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	ge	37.05 0.38 0.11 <u>0.49</u>
NTTH OSuge S25	Current Charges	·	\$65.73

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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: 11 653 564 - 2

AMOUNT PAID \$: _

Date Due	02/26/2016
Amount Due	\$ 90.5L
Invoice Number	111 015 530 128 2

Mail payment to:

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

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Haalalalaa Haadhah Haabhadalalalalah halab hala Reliant Account: 11 653 598 - 0 **Customer Name: JONES COUNTY** Date Due: 02/26/2016

Amount Due Invoice Number 111 015 530 129 0 \$ 17.30

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: Jan 27, 2016	
Previous Amount Due	\$16.84	
Payment 01/19/2016	-16.84	
Balance Forward	0.00	
Current Charges	17.30	
Amount Due	\$17.30	

Service Address:	:	
2121 25TH ST ANSON TX 79501		
For outages or emerger call AEP Texas North O 1-866-223-8508		
ESI ID: 10204049749637160 SCALAR Meter		
Electric Usage D	etail	
Load Factor		0.3 %
Meter Number: 11314	4819	
Current Meter Read	01/14/2016	573
Previous Meter Read	12/11/2015	562
kWh Multiplier		1
kWh Usage		11
Demand		5 kW

Current Electric Charges Detail		
34 Day Billing Period From 12/11/2015 To 01	/14/2016	
Fixed Price		
Actual Consumption * Price	11 kWh @ \$0.053900/kWh	0.59
TDSP Pass-Through Charges	From 12/11/2015 To 01/14/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	11 kWh @ \$0.031948/kWh	0.35
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	11 kWh @ \$0.003148/kWh	0.03
Transmission Cost Recov Factor	11 kWh @ \$0.004934/kWh	0.05
Total TDSP Pass-Through Charges		16.58
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	je	0.10
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$17.30

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 \$: _

Date Due	02/26/2016
Amount Due	\$ 17.30
Invoice Number	111 015 530 129 0

Mail payment to:

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

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

R-CUTSHEET719



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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

Invoice Number Amount Due
111 015 530 133 2 \$ 131.63

Date Due: 02/26/2016

 Account Summary
 Billing Date: Jan 27, 2016

 Previous Amount Due
 \$132.94

 Payment 01/15/2016
 -132.94

 Balance Forward
 0.00

 Current Charges
 131.63

 Amount Due
 \$131.63

Service Address:	Current Electric Charges Detail		27. 18.
1226 COMMERCIAL AVE ANSON TX 79501	34 Day Billing Period From 12/10/2015 To 0 Fixed Price		6 76 20 76
For outages or emergencies call AEP Texas North Company at 1-866-223-8508	Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	1,220 kWh @ \$0.053900/kWh From 12/10/2015 To 01/13/2016	65.76 4.25 7.50
ESI ID: 10204049721731750 SCALAR Meter	Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery	1,220 kWh @ \$0.031948/kWh	38.98 4.40 -0.10
Electric Usage Detail Load Factor 23	Total Ibbi Tuss-Imbugh Charges	1,220 kWh @ \$0.003148/kWh 1,220 kWh @ \$0.004934/kWh	3.84 6.02 64.89
Meter Number: 113350420 Current Meter Read 01/13/2016 62434 Previous Meter Read 12/10/2015 61214 kWh Multiplier 1 kWh Usage 1,220	DLIC Accoment	rge	0.76 0.22 0.98 \$131.63

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

Reliant Account: 11 654 442 - 0

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

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Demand

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 654 442 - 0

AMOUNT PAID \$: _____.___

Date Due	02/26/2016	
Amount Due	\$ 131.63	
Invoice Number	111 015 530 133 2	

Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

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

E460



Reliant Account: 11 650 674 - 2 **Customer Name: JONES COUNTY** Date Due: 02/26/2016

Invoice Number	Amount Due
111 015 530 122 5	\$ 14.60

Questions or Comments?

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Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$14.60
Payment 01/15/2016	-14.60
Balance Forward	0.00
Current Charges	14.60
Amount Due	\$14.60

Service	Address:
---------	----------

1226 COMMERCIAL AVE **ANSON TX 79501**

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

ESI ID: 10204049721731751 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000152713 Current Meter Read 01/13/2016 Previous Meter Read 12/10/2015 0 kWh Multiplier 1 kWh Usage 97

Current Electric Charges Detail 34 Day Billing Period From 12/10/2015 To 01/13/2016 **Fixed Price** Actual Consumption * Price 97 kWh @ \$0.053900/kWh 5.23 From 12/10/2015 To 01/13/2016 **TDSP Pass-Through Charges** 2.80 Distribution Charge (DUOS) 97 kWh @ \$0.028866/kWh 5.68 **Outdoor Lighting - Facilities** 1 @ \$5.680000/EA 0.31 Transmission Charge (TUOS) 97 kWh @ \$0.003196/kWh **Transmission Cost Recov Factor** 97 kWh @ \$0.004948/kWh 0.48 **Total TDSP Pass-Through Charges** 9.27 **Taxes and Assessments** 0.08 Gross Receipts Tax Reimbursement Charge **PUC Assessment** 0.02 **Total Taxes and Assessments** 0.10 **Current Charges** \$14.60

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: 11 650 674 - 2

AMOUNT PAID \$: _

Date Due	02/26/2016	
Amount Due	\$ 14.60	
Invoice Number	111 015 530 122 5	

Mail payment to:

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

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

Invoice Number	Amount Due
111 015 530 130 8	\$ 226.93

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$186.96
Payment 01/15/2016	-186.96
Balance Forward	0.00
Current Charges	226.93
Amount Due	\$226.93

Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com

P.O. Box 1532

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

10.4 % Meter Number: 114871938 Current Meter Read 01/13/2016 15219

Previous Meter Read 12/10/2015 14283 kWh Multiplier 936 kWh Usage Demand 19 kW

Meter Number: 120740367

Current Meter Read 01/13/2016 12903 Previous Meter Read 12/10/2015 12274 kWh Multiplier 629 kWh Usage

Current Electric Charges Deta	il	\$1.6 27.16
34 Day Billing Period From 12/10/2015 To	01/13/2016	EA60 012716
Fixed Price		3
Actual Consumption * Price	1,565 kWh @ \$0.053900/kWh	84.35
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	18.50000 kW @ \$3.210000/kW	59.39
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery		1.03
Transmission Charge (TUOS)	18.50000 kW @ \$1.245000/kW	23.03
Transmission Cost Recov Factor	18.50000 kW @ \$1.785764/kW	33.04
Total TDSP Pass-Through Charges		140.88
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cl	narge	1.32
PUC Assessment		0.38
Total Taxes and Assessments		1.70
Current Charges		\$226.93

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	02/26/2016	
Amount Due	\$ 226.93	
Invoice Number	111 015 530 130 8	

Mail payment to:

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

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

R-CUTSHEET719

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

Invoice Number

111 015 530 123 3

Date Due: 02/26/2016

Amount Due \$ 21.35

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$21.35
Payment 01/15/2016	-21.35
Balance Forward	0.00
Current Charges	21.35
Amount Due	\$21.35

Service	Address:
OCIVICE	Muui Goo.

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
 01/13/2016
 0

 Previous Meter Read
 12/10/2015
 0

 kWh Multiplier
 1

 kWh Usage
 160

Current Electric Charges Deta	il		
34 Day Billing Period From 12/10/2015 To 01/13/2016			
Fixed Price			
Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.62	
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016		
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 @ \$0.004937/kWh	0.79	
Total TDSP Pass-Through Charges	-	12.57	
Taxes and Assessments			
Gross Receipts Tax Reimbursement Ch	arge	0.12	
PUC Assessment	•	0.04	
Total Taxes and Assessments		0.16	
Current Charges		\$21.35	

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	02/26/2016
Amount Due	\$ 21.35
Invoice Number	111 015 530 123 3

Mail payment to:

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

JONES COUNTY PO BOX 151 ANSON TX 79501



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Visit our website: reliantAccountConnect.com
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PUCT Certificate 10007

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

Invoice Number	Amount Due
111 015 530 124 1	\$ 8.67

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016	
Previous Amount Due	-	\$8.67
Payment 01/15/2016		-8.67
Balance Forward		0.00
Current Charges		8.67
Amount Due		\$8.67

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: UM00	0000000015271	4
Current Meter Read	01/13/2016	0
Previous Meter Read	12/10/2015	0
kWh Multiplier		1
kWh Usage		63
-		

Current Electric Charges Deta	nil	
34 Day Billing Period From 12/10/2015 To		
Fixed Price		
Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
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 @ \$0.004921/kWh	0.31
Total TDSP Pass-Through Charges	-	5.21
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cl	harge	0.05
PUC Assessment	•	0.01
Total Taxes and Assessments		0.06
Current Charges	***************************************	\$8,67

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

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

 Date Due
 02/26/2016

 Amount Due
 \$ 8.67

 Invoice Number
 111 015 530 124 1

Mail payment to:

AMOUNT PAID \$:

JONES COUNTY PO BOX 151 ANSON TX 79501

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



Questions or Comments?

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Invoice Number	Amount Due
111 015 530 131 6	\$ 26.19

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$25.4
Payment 01/15/2016	-25.4
Balance Forward	0.0
Current Charges	
Amount Due	\$26.1

Service Address: **Current Electric Charges Detail** 34 Day Billing Period From 12/10/2015 To 01/13/2016 1031 AVENUE K UNIT JAIL# **Fixed Price ANSON TX 79501** Actual Consumption * Price 105 kWh @ \$0.053900/kWh 5.66 For outages or emergencies From 12/10/2015 To 01/13/2016 **TDSP Pass-Through Charges** call AEP Texas North Company at TDSP Customer Charge 4.25 1-866-223-8508 **Delivery Point Charge** 7.50 3.35 Distribution Charge (DUOS) 105 kWh @ \$0.031948/kWh ESI ID: 4.40 Advanced Metering Charge 10204049759653730 -0.01 **Energy Efficiency Cost Recovery SCALAR Meter** Transmission Charge (TUOS) 105 kWh @ \$0.003148/kWh 0.33 **Electric Usage Detail** 0.52 105 kWh @ \$0.004934/kWh **Transmission Cost Recov Factor** 41.5 % Load Factor **Total TDSP Pass-Through Charges** 20.34 **Taxes and Assessments** Meter Number: 113350428 Gross Receipts Tax Reimbursement Charge 0.15 Current Meter Read 01/13/2016 16010 0.04 **PUC Assessment** Previous Meter Read 12/10/2015 15905 **Total Taxes and Assessments** 0.19 kWh Multiplier \$26.19

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

Reliant Account: 11 654 280 - 4 **Customer Name: JONES COUNTY**

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

Current Charges

105

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>

kWh Usage

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 654 280 - 4

AMOUNT PAID \$:

Date Due	02/26/2016
Amount Due	\$ 26.19
Invoice Number	111 015 530 131 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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Account Name: JONES COUNTY PFC		
Invoice Number	Amount Due	
111 015 530 136 5	\$ 2,252.28	

Date Due: 02/26/2016

Account Summary	Billing Date: Jan 27, 2016	
Previous Amount Due	-	\$2,360.71
Payment 01/15/2016		-2,360.71
Balance Forward		0.00
Current Charges		2,252.28
Amount Due		\$2,252.28

Service Address	s s		Current Electric Charges Detail		
500 2ND ST ANSON TX 79501			34 Day Billing Period From 12/15/2015 To 01/Fixed Price		. 707.55
For outages or emerge call AEP Texas North (1-866-223-8508			Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	31,680 kWh @ \$0.053900/kWh From 12/15/2015 To 01/18/2016	1,707.55 4.25 18.68
ESI ID: 10204049777917775 SCALAR Meter			Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery	93.40000 kW @ \$3.210000/kW	299.81 1.46 20.94
Electric Usage D Load Factor	etail	64.4 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	60.30000 kW @ \$1.245000/kW 60.30000 kW @ \$1.785764/kW	75.07 107.68 527.89
Meter Number: 45503 Current Meter Read Previous Meter Read kWh Multiplier	01/18/2016 12/15/2015	8068 7903 192	Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments	•	13.09 3.75 16.84
kWh Usage Demand		31,680 60 kW	Current Charges		\$2,252.28

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

Reliant Account: 11 657 193 - 6

Customer Name: JONES COUNTY

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P.O. Box 1532 HOUSTON TX 77251-1532

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

Account: 11 657 193 - 6

AMOUNT PAID \$:

Date Due	02/26/2016
Amount Due	\$ 2,252.28
Invoice Number	111 015 530 136 5

Mail payment to:

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

\$164.80

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588

R-CUTSHEET718



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

Invoice Number

111 015 530 132 4

Date Due: 02/26/2016

Amount Due \$ 155.88

Questions or Comments?

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Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	

 Payment 01/15/2016
 -164.80

 Balance Forward
 0.00

 Current Charges
 155.88

Amount Due \$155.88

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

 Meter Number: 113145610

 Current Meter Read
 01/13/2016
 83900

 Previous Meter Read
 12/10/2015
 82413

36.7 %

kWh Multiplier 1 1,487
Demand 5 kW

Current Electric Charges Detail

34 Day Billing Period From 12/10/2015 To 01/13/2016 Fixed Price

80.15 Actual Consumption * Price 1,487 kWh @ \$0.053900/kWh **TDSP Pass-Through Charges** From 12/10/2015 To 01/13/2016 4.25 **TDSP Customer Charge Delivery Point Charge** 18.68 34.03 Distribution Charge (DUOS) 10.60000 kW @ \$3.210000/kW 1,46 Advanced Metering Charge **Energy Efficiency Cost Recovery** 0.98 6.23 Transmission Charge (TUOS) 5 kW @ \$1.245000/kW Transmission Cost Recov Factor 5 kW @ \$1.785764/kW **Total TDSP Pass-Through Charges**

Transmission Cost Recov Factor 5 kW @ \$1.785764/kW 8.93

Total TDSP Pass-Through Charges 74.56

Taxes and Assessments
Gross Receipts Tax Reimbursement Charge PUC Assessment 0.26

Total Taxes and Assessments 1.17

Total Taxes and Assessments 1.17 Current Charges \$155.88

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Account: 11 654 441 - 2

AMOUNT PAID \$: _____.

Date Due	02/26/2016
Amount Due	\$ 155.88
Invoice Number	111 015 530 132 4

Mail payment to:

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



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

Invoice Number Amount Due 111 015 530 134 0 \$ 1,132.84

Date Due: 02/26/2016

Questions or Comments?

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Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$1,056.25
Payment 01/15/2016	-1,056.25
Balance Forward	0.00
Current Charges	1,132.84
Amount Due	\$1,132.84

Service Address:		Current Electric Charges Detail		
1100 COMMERCIAL AVE ANSON TX 79501		34 Day Billing Period From 12/10/2015 To 01/13 Fixed Price		22.4.22
For outages or emergencies call AEP Texas North Company at 1-866-223-8508		Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	12,880 kWh @ \$0.053900/kWh From 12/10/2015 To 01/13/2016	694.23 4.25 18.68
ESI ID: 10204049734543850 SCALAR Meter		Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery	72.20000 kW @ \$3.210000/kW	231.76 1.46 8.51
Electric Usage Detail Load Factor	28.9 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	54.60000 kW @ \$1.245000/kW 54.60000 kW @ \$1.785764/kW	67.98 97.50 430.14
Meter Number: 455032736 Current Meter Read 01/13/2016 Previous Meter Read 12/10/2015 kWh Multiplier	9617 9456 80	Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments		6.58 1.89 8.47
kWh Usage	12,880	Current Charges		\$1,132.84

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55 kW

an NRG company

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Demand

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 654 443 - 8

AMOUNT PAID \$: _

Date Due	02/26/2016			
Amount Due	\$ 1,132.84			
Invoice Number	111 015 530 134 0			

Mail payment to:

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

Date Due: 02/26/2016

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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

Invoice Number	Amount Due
111 015 530 135 7	\$ 16.56

Account Summary	Billing Date: Jan 27, 2016
Previous Amount Due	\$16.66
Payment 01/15/2016	-16.66
Balance Forward	0.00
Current Charges	16.56
Amount Due	\$16.56

Service Address: 1102 AVENUE K UNIT STOR

ANSON TX 79501

PUCT Certificate 10007

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 01/15/2016 738 Previous Meter Read 12/14/2015 735 kWh Multiplier 1 kWh Usage 3

Current Electric Charges Detail		
32 Day Billing Period From 12/14/2015 To 0		
Fixed Price		
Actual Consumption * Price	3 kWh @ \$0.053900/kWh	0.16
TDSP Pass-Through Charges	From 12/14/2015 To 01/15/2016	
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 @ \$0.004934/kWh	0.01
Total TDSP Pass-Through Charges	-	16.27
Taxes and Assessments		
Gross Receipts Tax Reimbursement Chair	rge	0.10
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$16.56

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

an NRG company

>

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 656 841 - 1

AMOUNT PAID \$: _

Date Due	02/26/2016
Amount Due	\$ 16.56
Invoice Number	111 015 530 135 7

Mail payment to:

RELIANT.DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954**

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

Invoice Number

111 015 530 137 3

Amount Due

\$ 95.70

Date Due: 02/26/2016

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: Jan 27, 2016
Previous Amount Due	\$88.79
Payment 01/15/2016	-88.79
Balance Forward	0.00
Current Charges	95.70
Amount Due	\$95.70

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Sei	VICE	AO	ar	255:

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
 01/20/2016
 43606

 Previous Meter Read
 12/17/2015
 42766

 kWh Multiplier
 1
 840

Current Electric Charges Detail		
34 Day Billing Period From 12/17/2015 To 01.	/20/2016	
Fixed Price		
Actual Consumption * Price	840 kWh @ \$0.053900/kWh	45.28
TDSP Pass-Through Charges	From 12/17/2015 To 01/20/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	840 kWh @ \$0.031948/kWh	26.84
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery		-0.07
Transmission Charge (TUOS)	840 kWh @ \$0.003148/kWh	2.64
Transmission Cost Recov Factor	840 kWh @ \$0.004934/kWh	4.14
Total TDSP Pass-Through Charges		49.70
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	e	0.56
PUC Assessment		0.16
Total Taxes and Assessments		0.72
Current Charges		\$95,70

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.**

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 659 513 - 3

AMOUNT PAID \$: _____.

Date Due	02/26/2016
Amount Due	\$ 95.70
Invoice Number	111 015 530 137 3

Mail payment to:

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



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

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Payment	-91.00					
Balance Prior to this Billing	0.00					
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Internet User Name:		,		AFTER DUE DAT	E PAY	115.50
Internet Password:				_		
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Members, Have A Happy New Year!		ırt		LATE AFTER TH	KE 15TH OF EACH N	MONTH
			DISCONNECT DATE 25TH OF FACH MONTH			

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

"TX01060R

TAYLOR ELECTRIC Cooperative Inc.
PO BOX 250

PO BOX 250 MERKEL, TX 79536-0250 ADDRESS SERVICE REQUESTED CUSTOMER ACCTE: 5270001

DUE DATE 02/15/16

NET AMOUNT DUE 109.00

IF LATE PAY
THIS AMOUNT 115.50

AUTO_UTOSCH 5-DIGIT 79546

կարագութիւիկիրբաբեկուրը, ու ու արդարկիր

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

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

DISCONNECT DATE 25TH OF EACH MONTH

<u> քակակիներդներինինի անրակինին վինիիր</u>