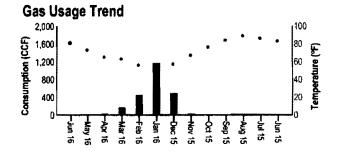


Customer Name: JONES COUNTY COURTHOUSE Service Address: 1100 12TH ST ANSON TX 79501-4307

DUE DATE TOTAL DUE 07/07/16 \$44.10



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.02 for a net customer charge of \$41.77, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit <u>www.atmosenergy.com/bill</u>.

Account Summary Billing Date: 6/22/16

Previous Balance	47.67
Payment(s)	-47.67
Current Charges	44.10

Total Amount Due

\$44.10

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are provid to announce upgrades to our website, online Account Center, and your bill statement and EBill.

007602358880

Keep this portion for your records

ATMOS energy. Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3035348658 Due Date 07/07/2016

Total Amount Due \$44.10

Amount Enclosed: \$_____

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



8

BXMAIL ATM05.20160622_112754.sfp.056242 JONES COUNTY COURTHOUSE PO BOX 151 ANSON TX 79501-0151 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

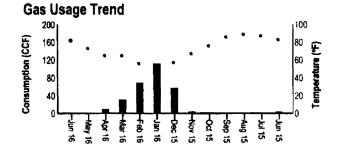
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Customer Name: JONES COUNTY Service Address: 1226 COMMERCIAL AVE ANSON TX 79501-4311

DUE DATE TOTAL DUE 07/08/16 \$45.60



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Account Summary Billing Date: 6/23/16

on your next bill.

Previous Balance	44.18
Payment(s)	-44.18
Current Charges	45.60

Total Amount Due

\$45.60

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US: Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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008702364014

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ATMOS energy. Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3044295706 Due Date 07/08/2016

Total Amount Due \$45.60

Amount Enclosed: \$_____

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



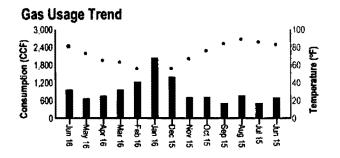
BXMAIL.ATMO5.20160623_119938.afp.059854 JONES COUNTY PO BOX 151 ANSON TX 79501-0151 ATMOS ENERGY PO Box 790311 St Louis, MO 63179-0311

Page 1 of 2



Customer Name: JONES COUNTY Service Address: 402 2ND ST ANSON TX 79501-0000

DUE DATE TOTAL DUE 07/07/16 \$579.17



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Account Summary Billing Date: 6/22/16

Previous Balance	405.71
Payment(s)	-405.71
Current Charges	579.17

Total Amount Due

\$579.17

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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002402222416

Keep this portion for your records

ATMOS energy. Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3044295493 Due Date 07/07/2016

Total Amount Due \$579.17

Page 1 of 2

Amount Enclosed: \$_____

To update your mailing address or donate to energy

assistance check here and complete the form on the back.



BXMAIL.ATMOS.20160622_112876.afp.056303 JONES COUNTY PO BOX 151 ANSON TX 79501-0151

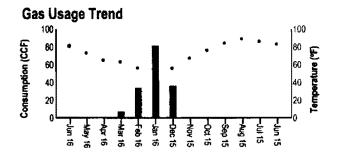
ATMOS ENERGY PO Box 790311

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Customer Name: JONES COUNTY SURPLUS Service Address: 1102 W COURT PLZ ANSON TX 79501-4315

DUE DATE TOTAL DUE 07/07/16 \$45.60



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Account Summary Billing Date: 6/22/16

Previous Balance	43.69
Payment(s)	-43.69
Current Charges	45.60

Total Amount Due

\$45.60

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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008202359297

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ATMOS energy. Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3036134921

Due Date 07/07/2016 Total Amount Due \$45.60

Amount Enclosed: \$_____

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

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



BXMAILATMOS.20160822_112784.a/p.056257 JONES COUNTY SURPLUS % JONES CO COURTHOUSE PO BOX 151 ANSON TX 79501-0151

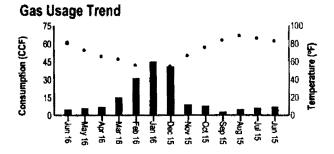
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Customer Name: JONES COUNTY PRECINCT 4 Service Address: 2121 COUNTY ROAD 471 ANSON TX 79501-4731

DUE DATE TOTAL DUE 07/07/16 \$52.08



Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Account Summary Billing Date: 6/22/16

Previous Batance50.52Payment(s)-50.52Current Charges52.08

Total Amount Due

\$52.08

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US:

Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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002502217755

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ATMOS energy. Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3029330811 Due Date 07/07/2016 Total Amount Due \$52.08

Page 1 of 2

Amount Enclosed: \$_____

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



BXMAIL.ATMOS.20180822_112914.atp.056322 JONES COUNTY PRECINCT 4 PO BOX 151 ANSON TX 79501-0151

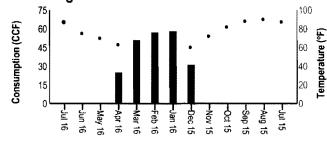


Customer Name: JONES COUNTY PRECINCT 1 Service Address: 30 NE AVENUE C HAMLIN TX 79520-4227

DUE DATE 07/22/16

TOTAL DUE \$45.25

Gas Usage Trend



Important Messages from Your Natural Gas Company

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill

Account Summary Billing Date: 7/7/16

Previous Balance	45.18
Payment(s)	-45.18
Current Charges	45.25

Total Amount Due

\$45.25

(see reverse for billing details)

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

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For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US: Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

008202383172

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Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3034386145

Due Date 07/22/2016

Total Amount Due \$45.25

Amount Enclosed: \$

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



58

BXMAIL.ATMOS.20160707 101125.afp.050480 JONES COUNTY PRECINCT 1 **PO BOX 151** ANSON TX 79501-0151

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



Gas Usage Trend

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5

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200

160

120

80

40

Consumption (CCF)

Account Number: 3044352233

Customer Name: COUNTY BARN Service Address: 313 E VANDERBILT ST STAMFORD TX 79553-5615

DUE DATE TOTAL DUE 07/29/16 \$42.28

100

80

40

20

E

5

emperature (°F) 60

Account Summary Billing Date: 7/14/16

Previous Balance 55.29 -55.29 Payment(s) **Current Charges** 42.28

Total Amount Due

\$42.28

(see reverse for billing details)

Important Messages from Your Natural Gas Company

16 16

YOU CAN HELP YOUR NEIGHBORS IN NEED

Apr 16

Help low-income families and individuals in your community by donating to our Sharing the Warmth program. To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. Your tax deductible donation will be added to your monthly natural gas bill. You may change or end your donation by calling 1-888-286-6700.

Jan 16 Dec

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Feb

Nov 15 -Oct 15

Sep Aug

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$41.75 and a Conservation and Energy Efficiency surcharge of \$0.08 for a net customer charge of \$41.83, and a consumption charge of \$0.08494 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at www.atmosenergy.com.

For instructions on reading your new Atmos Energy bill, please visit www.atmosenergy.com/yourbill.

CONTACT US: Emergency Phone 24/7: 1-866-322-8667 Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

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Keep this portion for your records

Page 1 of 2



Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number 3044352233

Due Date 07/29/2016 **Total Amount Due** \$42.28

Amount Enclosed: \$

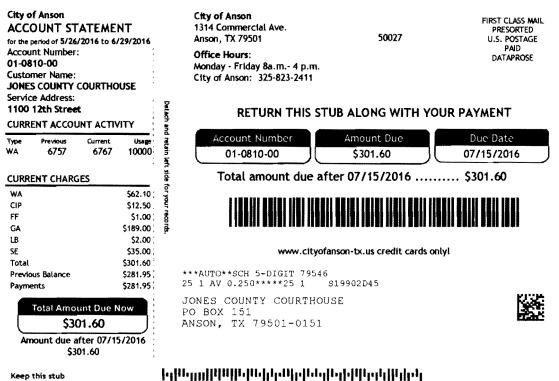
To update your mailing address or donate to energy assistance check here and complete the form on the back.



BXMAIL.ATMOS.20160714 91141.afp.045483 COUNTY BARN **PO BOX 151** ANSON TX 79501-0151

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

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for your records

City of Anson ACCOUNT STATEMENT for the period of 5/26/2016 to 6/29/2016 Account Number: 01-0380-00 Customer Name: JONES COUNTY ADULT PROBATION		City of Anson 1314 Commercial Ave. Anson, TX 79501 Office Hours: Monday - Friday 8a.m 4 p.m. City of Anson: 325-823-2411 FFICE	05155	FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE
Service Address: 1226 Commercial Av CURRENT ACCOUNT		RETURN THIS ST	UB ALONG WITH YO	UR PAYMENT
	enue ACTIVITY and ACTIVITY and ACTIVITY and ACTIVITY and ACTIVITY and ACTIVITY and ACTIVITY ACTIVITY AND ACTIVITY ACTIVITY AND ACTIVITY ACTIVITY AND ACTIVITY A	Account Number 01-0380-00	Amount Due \$119.50	Due Date 07/15/2016
CURRENT CHARGES	ťside	Total amount due af	ter 07/15/2016	\$119.50
WA CIP FF GA	\$24.00 ; 6 \$12.50 ; 6 \$1.00 ; 7 \$63.00 ; 7			
LB SE Total	\$2.00 (\$17.00 (\$119.50)	www.cityofa	inson-buus credit cards on	iyl
Previous Balance Payments	\$119.50 \$119.50	***AUTO**SCH 5-DIGIT 79546 24 1 AV 0.250*****24 1	S19902D20	
Total Amount E \$119.5		JONES COUNTY ADULT PR PO BOX 151 ANSON, TX 79501-0151	OBATION OFFICE	
Arnount due after \$119.50				
Keep this stub for your records	It		<u> </u> [+{+ +}11]]] +\$] _[[{+}] _[]	

City of Anson ACCOUNT STATEMENT for the period of 5/26/2016 to 6/29/2016 Account Number: 01-0171-01 Customer Name: JONES COUNTY GOODWIN BUILDING Service Address: 1104 West Court Plaza CURRENT ACCOUNT ACTIVITY		/29/2016 I BUILDIN	1314 Commercial Ave. Anson, TX 79501 62724 Office Hours: Monday - Friday &a.m 4 p.m. City of Anson: 325-823-2411	FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE	
Туре	Previous	Current	Usage		e Date
WA	565	567	2000	Account Number Amount Due Du 01-0171-01 \$110.00 07/	15/2016
CURR	ENT CHAR	GES		Total amount due after 07/15/2016 \$11	0.00
WA CIP FF GA SE			\$27.50 \$12.50 \$1.00 \$50.00 \$19.00	Tanana Ta	
Total			\$110.00	www.cityofanson-tx.us credit cards onlyi	
Payme			\$104.50 \$104.50	***AUTO**SCH 5-DIGIT 79546 23 1 AV 0.250*****23 1 \$19902D8	
	ount due a	10.00		JONES COUNTY GOODWIN BUILDING PO BOX 151 ANSON, TX 79501-0151	
	this stub our records			քանությունը կարերին ինչներու ինչներին ինչներությունները ներաներին ներաններին ներաներին ներանենին ներանենին ներաներին ներանենին ներաներին ներանենին ներաներին ներանենին ներանենին ներաներին ներանենին ներաներին ներաներին ներանենին նենանենին ներանենին ներանենին ներանենին ներանենին ներանենին ներանենին ներանենին ներանենին նենանենին ներանենին նենանենին ենիանենին ենինենին ենինենին ենինենին ենին	

City of Anson ACCOUNT ST for the period of 5/26 Account Number 01-0100-00 Customer Name: JONES COUNTY Service Address: 402 2nd Street CURRENT ACCOU	/2016 to 6/29/2016 : JAIL (NEW)	City of Anson FIRST CLASS MAIL 1314 Commercial Ave. PRESORTED Anson, TX 79501 49536 U.S. POSTAGE PAID Office Hours: DATAPROSE Monday - Friday 8a.m 4 p.m. City of Anson: 325-823-2411 RETURN THIS STUB ALONG WITH YOUR PAYMENT	TED TAGE
Type Previous WA 3319	Current Usage 3521 202000	Account Number Amount Due Due Date 01-0100-00 \$1,850.70 07/15/2016)
CURRENT CHARG	SES	* Total amount due after 07/15/2016 \$1850.70	
WA CIP FF GA SE	\$1,040.20 \$12.50 \$1.00 \$378.00 \$419.00	RETURN THIS STUB ALONG WITH YOUR PAYMENT Account Number 01-0100-00 \$1,850.70 Due Date 07/15/2016 Total amount due after 07/15/2016 \$1850.70	
Total	\$1,850.70	www.cityofanson-bc.us credit cards only	
Previous Balance	\$1,207.30	· · · · · · · · · · · · · · · · · · ·	
Payments	\$1,207.30	***AUTO**SCH 5-DIGIT 79546 22 1 AV 0.250*****22 1 \$19902D5	
\$1,8 Amount due a	ant Due Now 350.70 fter 07/15/2016 850.70	JONES COUNTY JAIL (NEW) PO BOX 151 ANSON, TX 79501-0151	
Keep this stub for your records		վլի։ Ֆւլսիլիսի։ Աթոլինդներնվից ներ այն գուսներիների։	

CITY OF	HAMLIN
P.O. BO	X 157

HAMLIN, TEXAS 79520 (325) 576-2711 PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID HAMLIN TX 7

PERMIT NO. 007

TYPE	METER R	EADING		
SERVICE	PREBENT	PREVIOUS	USED	CHARGES
Water	638200	637800	400	24.96
Sewag	e			13.70
Garba	2e			45.00
Emerg	ency Vehicle	Fee		2.50
SURC	HARGE			12.00

 CUSTOMER
 PAY GROSS AMOUNT

 ROUTE
 ACCOUNT

 4
 2339

 INE TAMOUNT TO BE PAID
 9ROSS AMOUNT TO BE PAID

 98.16
 108.16

 MAIL THIS STUB WITH YOUR PAYMENT

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Service	From	5/24/2	016 TO 6/22/2016	ACCOUNT	2339 6/29/16
BONTH	DAY	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	3	98.16	10.00	108.16

JONES COUNTY AUDITOR PO BOX 151 ANSON TX 79501-0151

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

					17050	
	OF STAMFOF	RD			17850	First Class Mail
	RAWER 191					US Postage Paid
STAM	FORD, TX 795	53				Postcard Rate Presorted Stamford, TX
(325) 7	73-2723			_		PERMIT #132
Acco	ount Number	Bill From	Bill To]	l	
6	5-1076-00	05/10/16	06/10/16	1		
Prev	ious Balance	Payr	nents	1		
	92.07	92	.07	1		
	Amount Previo				Account Number Due Date Amount Due After Due Date	Amount Due By Due Date
W	37.10 2285	507 229881	1 A 1330.	4	6-1076-00 7/15/2016 91.94	91.94
С	34.40		0		RETURN THIS STUB WITH PAYN	
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	d penalty.	,			COUNTY OF JONES PREC. #2	
Curre	nt Amount	9	1.94	1	P.O. BOX 151	
Ameu	int Due Now		1.94	1	ANSON,TX 79501	
Pay A	fter 07/15/16	9	1.94] .		
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300 BLK. E. VANDERBILT

	METER RE	ADING	USED	CHARGES	PERMIT NO.	
SERVICE	PRESENT 49900	PREVIOUS 49400	500	30.00	CUSTOMER PAY GROSS A	MOUNT
Water Tax	49900	49400	500	0.15	ROUTE ACCOUNT AFTER THIS	DATE
Tur						•
i i					30.15 GROSS AMOUNT TO BE PAID GROSS AMOUNT T	
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		R BANK DRA	FTS** ACCOUNT	1892 6/29/2016	 '1 ' '1 	_
METER RE		TOTAL DUE	FTS**	1892 6/29/2016	JONES COUNTY PRECT II PO BOX 151	_
METER BE		TOTAL DUE	FTS** ACCOUNT	1892 6/29/2016	JONES COUNTY PRECT II	_

Service Address:	Current Electric Charges Detail	· ·	5
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$14.61 [§]
HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges		0.00 14.61
an NRG company Questions or Comments? Reliant P.O. Box 1532	Account Summary Previous Amount Due Payment 06/17/2016	Billing Date: Jun 24, 2016	\$14.61 -14.61
	Invoice Number 112 008 155 629 7	Amount Due \$ 14.61	
reliant	Reliant Account: 11 647 332 - 3 Customer Name: JONES COUNTY	Date Due: 07/25/2016	Page 1 of 2

Service Address:			Current Electric Charges Detail	·	81
220 E LAKE DR UNIT F HAMLIN TX 79520	PREC		32 Day Billing Period From 05/06/2016 To 06 Fixed Price	•	E ARD ORCH 18
	icies ompany at etail	0 0 1 97	Fixed Price Actual Consumption * Price TDSP Pass-Through Charges Distribution Charge (DUOS) Outdoor Lighting - Facilities Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charg PUC Assessment Total Taxes and Assessments Current Charges	97 kWh @ \$0.053900/kWh From 05/06/2016 To 06/07/2016 97 kWh @ \$0.028866/kWh 1 @ \$5.680000/EA 97 kWh @ \$0.003196/kWh 97 kWh @ \$0.005051/kWh	5.23 2.80 5.68 0.31 0.49 9.28 0.08 0.02 0.10 \$14.61
					i recycled paper (30% PCW). Please recycle. recyclado al 30% (30% RPC) Recycle por favor.

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

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an NRG company

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

Account: 11 647 332 - 3

AMOUNT PAID \$:

Date Due	07/25/2016
Amount Due	\$ 14.61
Invoice Number	112 008 155 629 7

Mail payment to:

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

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

115009722654533

reliant*
an NRG company

Questions or Comments?

For account inquiries: Contact us

Reliant

P.O. Box 1532

HOUSTON TX 77251-1532

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

Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007				\$19.	
Service Address	s:	Current Electric Charges Det	ail		
220 E LAKE DR UNIT HAMLIN TX 79520	T PREC	Fixed Price	32 Day Billing Period From 05/06/2016 To 06/07/2016 Fixed Price		
For outages or emergencies call AEP Texas North Company at 1-866-223-8508 ESI ID: 10204049788605470 SCALAR Meter Electric Usage Detail Meter Number: 111459719 Current Meter Read 06/07/2016 473 Previous Meter Read 05/06/2016 438 kWh Multiplier 1		Actual Consumption * Price T DSP Pass-Through Charges TDSP Customer Charge	35 kWh @ \$0.053900/kWh From 05/06/2016 To 06/07/2016	4.25	
		Delivery Point Charge Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Facto	Advanced Metering Charge	7.50 1.12 4.40 0.01	
		Transmission Charge (TUOS) Transmission Cost Recov Factor	35 kWh @ \$0.003148/kWh 35 kWh @ \$0.005072/kWh	0.11 0.18	
		Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement C PUC Assessment		0.11 0.03	
Kvvii Osage		Current Charges		\$19	
kWh Usage	35				

Reliant Account: 11 649 390 - 9

Account Summary

Previous Amount Due

Payment 06/17/2016

Balance Forward

Current Charges

Customer Name: JONES COUNTY

Invoice Number 112 008 155 630 5

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

Account: 11 649 390 - 9

AMOUNT PAID \$:

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

Mail payment to:

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

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

0017000011649390900000001960000000196040

Billing Date: Jun 24, 2016

Amount Due

\$ 19.60

Page 1 of 2

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Invoice Number **Amount Due** \$ 64.79 112 008 155 631 3 **Questions or Comments?** Billing Date: Jun 24, 2016 Account Summary Reliant Previous Amount Due \$68.68 P.O. Box 1532 Payment 06/17/2016 -68.68 HOUSTON TX 77251-1532 **Balance Forward** 0.00 For account inquiries: Contact us 64.79 **Current Charges** Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com \$64.79 Amount Due Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007 Service Address: **Current Electric Charges Detail 50 NE AVENUE C**

Reliant Account: 11 649 391 - 7

Customer Name: JONES COUNTY

50 NE AVENUE C			32 Day Billing Period From 05/06/2016 T	o 06/07/2016		
HAMLIN TX 79520			Fixed Price			
			Actual Consumption * Price	511 kWh @ \$0.053900/kWh	27.54	
For outages or emergend			TDSP Pass-Through Charges	From 05/06/2016 To 06/07/2016		
call AEP Texas North Co	ompany at		TDSP Customer Charge		4.25	
1-866-223-8508			Delivery Point Charge		7.50	
ESI ID:			Distribution Charge (DUOS)	511 kWh @ \$0.031948/kWh	16.33	
10204049741522370			Advanced Metering Charge		4.40	
SCALAR Meter			Energy Efficiency Cost Recovery Facto	r(EECRF)	0.08	
Electric Lience De			Transmission Charge (TUOS)	511 kWh @ \$0.003148/kWh	1.61	
Electric Usage De	etall		Transmission Cost Recov Factor	511 kWh @ \$0.005072/kWh	2.59	
Meter Number: 111462	753		Total TDSP Pass-Through Charges		36.76	
Current Meter Read	06/07/2016	20335	Taxes and Assessments			
	19824	Gross Receipts Tax Reimbursement C	harge	0.38		
	1	PUC Assessment		0.11		
kWh Usage		511	Total Taxes and Assessments		0.49	
Ŭ			Current Charges		\$64.79	

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

Account: 11 649 391 - 7

AMOUNT PAID \$:

Date Due: 07/25/2016

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

Mail payment to:

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

JONES COUNTY **PO BOX 151 ANSON TX 7,9501** ۲ ^{3/5}

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Questions or Comments?

Questions of Comments f				
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 Service Address: 1226 COMMERCIAL AVE ANSON TX 79501	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$14.61 0.00	
	Balance Forward Current Charges		14.61 14,61	
	Amount Due		\$29.22 §	
	Current Electric Charges Det		8 8 9	
	30 Day Billing Period From 05/11/2016 7 Fixed Price		E A60 002418	
For outages or emergencies call AEP Texas North Company at	Actual Consumption * Price TDSP Pass-Through Charges Distribution Charge (DUOS)	97 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016 97 kWh @ \$0.028866/kWh	5.23 2.80	

1-866-223-8508 ESI ID: 10204049721731751

SCALAR Meter

Electric Usage Detail

Meter Number: UM00	0000000015271	3
Current Meter Read	06/10/2016	0
Previous Meter Read	05/11/2016	0
kWh Multiplier		1
kWh Usage		97

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

Invoice Number	Amount Due \$ 29.22		
112 008 155 632 1			
ummary ount Due	Billing Date: Jun 24, 2016		

Date Due: 07/25/2016

1 @ \$5.680000/EA 97 kWh @ \$0.003196/kWh

97 kWh @ \$0.005051/kWh

5.68

0.31

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\$1	14.61	Printed on 30% recycled paper (30% PCW), Please recycle J Impreso en papet reciclado al 30% (30% RPC), Recicle por favor.

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

Outdoor Lighting - Facilities

Taxes and Assessments

PUC Assessment

Current Charges

Transmission Charge (TUOS) Transmission Cost Recov Factor

Total Taxes and Assessments

Total TDSP Pass-Through Charges

Gross Receipts Tax Reimbursement Charge

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

Account: 11 650 674 - 2

AMOUNT PAID \$:

Date Due	07/25/2016
Amount Due	\$ 29.22
Invoice Number	112 008 155 632 1

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 V*11

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



Questi

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$21.37 0.00
Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com	Balance Forward Current Charges		21.37 21.37
Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$42.74 ৳
Service Address:	Current Electric Charges Deta		
1102 W COURT PLZ ODL ANSON TX 79501	30 Day Billing Period From 05/11/2016 Te Fixed Price Actual Consumption * Price	06/10/2016 160 kWh @ \$0.053900/kWh	8.62

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

ESI ID: 10204049741520381 SCALAR Meter

Electric Usage Detail

Meter Number: UM00	0000000015271	15
Current Meter Read	06/10/2016	0
Previous Meter Read	05/11/2016	0
kWh Multiplier		1
kWh Usage		160

Date Due: 07/25/2016

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

into compuny	Invoice Number	Amount Due
tions or Comments?	112 008 155 633 9	\$ 42.74

Current Electric Charges Deta	uil	
30 Day Billing Period From 05/11/2016 To	06/10/2016	
Fixed Price		
Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.
TDSP Pass-Through Charges	From 05/11/2016 To 06/10/2016	
Distribution Charge (DUOS)	160 kWh @ \$0.028875/kWh	4.62
Outdoor Lighting - Facilities	1 @ \$6.660000/EA	6.66
Transmission Charge (TUOS)	160 kWh @ \$0.003125/kWh	0.50
Transmission Cost Recov Factor	160 kWh @ \$0.005063/kWh	0.81
Total TDSP Pass-Through Charges		12.
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	0.12
PUC Assessment		0.04
Total Taxes and Assessments		0.
Current Charges		\$21.
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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: 11 650 675 - 9

AMOUNT PAID \$: _

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

Mail payment to:

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

JONES COUNTY **PO BOX 151 ANSON TX 79501** ۸ 5/8



Questions or Commente?

Questions or Comments?			-
Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016 \$8.64 0.00	
Toll-free at 1-888-315-1558	Balance Forward	8.6	-
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com	Current Charges	8.60	8
For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due	\$17.30	6 6 6
Service Address:	Current Electric Charges Detail		24 16
1031 AVENUE K ODLT 150HPS UNIT JAIL#	30 Day Billing Period From 05/11/2016 To 06/10/20 Fixed Price	16	EA60 0624 16

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

Reliant Account: 11 650 676 - 7

Customer Name: JONES COUNTY

Invoice Number

112 008 155 634 7

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	06/10/2016	0
Previous Meter Read	05/11/2016	0
kWh Multiplier		1
kWh Usage		63

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

Fixed Price

Actual Consumption * Price

Distribution Charge (DUOS)

Outdoor Lighting - Facilities

Taxes and Assessments

PUC Assessment

Current Charges

Transmission Charge (TUOS)

Transmission Cost Recov Factor

Total Taxes and Assessments

Total TDSP Pass-Through Charges

Gross Receipts Tax Reimbursement Charge

TDSP Pass-Through Charges

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: 11 650 676 - 7

AMOUNT PAID \$:

Date Due	07/25/2016
Amount Due	\$ 17.36
Invoice Number	112 008 155 634 7

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 DALLAS TX 75312-0954 Handalahan Hanadi an Indiana kalam kalam kalada da bada da bad

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

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Date Due: 07/25/2016

63 kWh @ \$0.053900/kWh

63 kWh @ \$0.028889/kWh

63 kWh @ \$0.003175/kWh

63 kWh @ \$0.005079/kWh

1 @ \$2.880000/EA

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

Amount Due

\$ 17.36



400 E VANDERBILT ST

For outages or emergencies

Electric Usage Detail

Meter Number: 113339360

06/09/2016 28577

05/10/2016 27718

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call AEP Texas North Company at

STAMFORD TX 79553

1-866-223-8508

SCALAR Meter

Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

10204049736547300

ESI ID:

an NRG company	Invoice Number 112 008 155 635 4	Amount Due \$ 98.30
Questions or Comments? Reliant P.O. Box 1532	Account Summary Previous Amount Due Payment 06/17/2016	Billing Date: Jun 24, 2016 \$102.79 -102.79
HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	0.00 98.30
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due	\$98.30
Service Address: 400 E VANDERBILT ST	Current Electric Charges Detail 30 Day Billing Period From 05/10/2016 To 06	5/09/2016

Energy Efficiency Cost Recovery Factor(EECRF)

Gross Receipts Tax Reimbursement Charge

Reliant Account: 11 653 155 - 9

Customer Name: JONES COUNTY

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

Fixed Price

Actual Consumption * Price

TDSP Customer Charge

Delivery Point Charge Distribution Charge (DUOS)

TDSP Pass-Through Charges

Advanced Metering Charge

Transmission Charge (TUOS)

Taxes and Assessments

PUC Assessment

Current Charges

Transmission Cost Recov Factor

Total Taxes and Assessments

Total TDSP Pass-Through Charges

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

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an NRG company

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

Account: 11 653 155 - 9

AMOUNT PAID \$: _

Date Due: 07/25/2016

859 kWh @ \$0.053900/kWh

859 kWh @ \$0.031948/kWh

859 kWh @ \$0.003148/kWh

859 kWh @ \$0.005072/kWh

From 05/10/2016 To 06/09/2016

Date Due	07/25/2016	
Amount Due	\$ 98.30	
Invoice Number	112 008 155 635 4	

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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Invoice Number Amount Due 112 008 155 636 2 \$ 11.16 **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 6 For service order requests call 1-877-373-4858 PUCT Certificate 10007 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: UM00	0000000015272	4
Current Meter Read	06/13/2016	0
Previous Meter Read	05/12/2016	0
kWh Multiplier		1
kWh Usage		70

Reliant Account: 11 653 156 - 7 Customer Name: JONES COUNTY Date Due: 07/25/2016

Page 1 of 2 SL46

Account Summary	Billing Date: Jun 24, 2016
Previous Amount Due	\$11.16
Payment 06/17/2016	-11.16
Balance Forward	0.00
Current Charges	11.16
Amount Due	\$11.16

Current Electric Charges Detail	il		2416
32 Day Billing Period From 05/12/2016 To	06/13/2016		EA60 0624 16
Fixed Price			5
Actual Consumption * Price	70 kWh @ \$0.053900/kWh	3.77	
TDSP Pass-Through Charges	From 05/12/2016 To 06/13/2016		
Distribution Charge (DUOS)	70 kWh @ \$0.028857/kWh	2.02	
Outdoor Lighting - Facilities	1 @ \$4.710000/EA	4.71	
Transmission Charge (TUOS)	70 kWh @ \$0.003143/kWh	0.22	
Transmission Cost Recov Factor	70 kWh @ \$0.005143/kWh	0.36	
Total TDSP Pass-Through Charges	-	7.31	
Taxes and Assessments			<i>.</i>
Gross Receipts Tax Reimbursement Ch	arge	0.06	0
PUC Assessment	•	0.02	7
Total Taxes and Assessments		0.08	Pri Ipre
Current Charges		\$11.16	nted so e

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

Account: 11 653 156 - 7

AMOUNT PAID \$:

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

Mail payment to:

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

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

R-CUTSHEET719



an NRG company	Invoice Number 112 008 155 637 0		ount Due \$ 4.75
Questions or Comments? Reliant P.O. Box 1532 HOUSTON TX 77251-1532	Account Summary Previous Amount Due Payment 06/17/2016	Billing Date: Jun 24, 2	\$4.75
For account inquiries: Contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges	annanan	0.00 4.75
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$4.75
Service Address:	Current Electric Charges Det		
2332 AVENUE L ODLT 70HPS UNI T PCT ANSON TX 79501	32 Day Billing Period From 05/12/2016 T Fixed Price		
For outages or emergencies call AEP Texas North Company at 1-866-223-8508	Actual Consumption * Price TDSP Pass-Through Charges Distribution Charge (DUOS) Outdoor Lighting - Facilities	28 kWh @ \$0.053900/kWh From 05/12/2016 To 06/13/2016 28 kWh @ \$0.028929/kWh 1 @ \$2.160000/EA	

ESI ID: 10204049769857644

SCALAR Meter

Electric Usage Detail

Meter Number: UM00	0000000015272	5
Current Meter Read	06/13/2016	0
Previous Meter Read	05/12/2016	0
kWh Multiplier		1
kWh Usage		28

Transmission Charge (TUOS)

Taxes and Assessments

PUC Assessment

Current Charges

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

Transmission Cost Recov Factor

Total Taxes and Assessments

Total TDSP Pass-Through Charges

Gross Receipts Tax Reimbursement Charge

28 kWh @ \$0.003214/kWh

28 kWh @ \$0.005000/kWh

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Amount Due
Invoice Number
Mail payment to:

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

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	Account: 11 65
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	Date Due
	Amount Due

07/25/2016

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\$4.75

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

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Reliant P.O. Box 1532

an NRG company

HOUSTON TX 77251-1532



Date Due: 07/25/2016

Page 1 of 2

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0.43 \$57.01

reliant	Customer Name: JONES COUNT	Y	
an NRG company	Invoice Number 112 008 155 638 8	Amount Du \$ 57.01	le
Questions or Comments? Reliant P.O. Box 1532	Account Summary Previous Amount Due Payment 06/17/2016	Billing Date: Jun 24, 2016	\$46.38 -46.38
HOUSTON TX 77251-1532 For account inquiries: Contact us Toli-free at 1-888-315-1558	Balance Forward Current Charges		0.00 57.01
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$57.01
Service Address:	Current Electric Charges Deta		
2332 AVENUE L UNIT PCT ANSON TX 79501	32 Day Billing Period From 05/12/2016 To Fixed Price		00.40
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	429 kWh @ \$0.053900/kWh From 05/12/2016 To 06/13/2016	23.12 4.25 7.50
ESI ID:	Distribution Charge (DUOS)	429 kWh @ \$0.031948/kWh	13.71

Relient Account: 11 653 564 - 2

10204049769857642 SCALAR Meter

Electric Usage Detail

Meter Number: 11314	4818	
Current Meter Read	06/13/2016	23542
Previous Meter Read	05/12/2016	23113
kWh Multiplier		1
kWh Usage		429

Advanced Metering Charge 4.40 Energy Efficiency Cost Recovery Factor(EECRF) 0.07 1.35 429 kWh @ \$0.003148/kWh Transmission Charge (TUOS) 2.18 Transmission Cost Recov Factor 429 kWh @ \$0.005072/kWh **Total TDSP Pass-Through Charges Taxes and Assessments** 0.33 Gross Receipts Tax Reimbursement Charge 0.10 PUC Assessment **Total Taxes and Assessments 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



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

Account: 11 653 564 - 2

AMOUNT PAID \$:

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

Mail payment to:

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

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

reliant*
an NRG company

	112 008 155 639 6	\$ 16.27	
Questions or Comments? Reliant P.O. Box 1532	Account Summary Previous Amount Due Payment 06/17/2016	Billing Date: Jun 24, 2016	\$16.27 -16.27
HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558	Balance Forward Current Charges		0.00 16.27
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$16.27
Service Address:	Current Electric Charges Detail		
2121 25TH ST ANSON TX 79501	32 Day Billing Period From 05/12/2016 To 06/13/ Fixed Price		EA60 0624
For outages or emergencies call AEP Texas North Company at 1-866-223-8508	TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge Advanced Metering Charge	From 05/12/2016 To 06/13/2016	4.25 7.50 4.40
ESI ID: 10204049749637160 SCALAR Meter	Total TDSP Pass-Through Charges Taxes and Assessments Gross Receipts Tax Reimbursement Charge		16.15 0.09
	PUC Assessment		0.03

Reliant Account: 11 653 598 - 0

Customer Name: JONES COUNTY

Invoice Number

14819		
06/13/2016	730	
05/12/2016	730	
	1	
	0	
	06/13/2016	06/13/2016 730 05/12/2016 730 1

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Current Charges



an NRG company

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

Account: 11 653 598 - 0

AMOUNT PAID \$:

Date Due: 07/25/2016

Amount Due

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

Mail payment to:

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

\$16.27

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Questions or Comments?

Questions or Com	IIIIeiiis	ſ			
Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Co	ontact us		Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$130.99
Foll-free at 1-888-315-155 Email us at: solutions@re	eliant.com		Balance Forward Current Charges		130.99 133.10
Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007		Amount Due		\$264.09	
Service Address:			Current Electric Charges Det		
102 W COURT PLZ SEN ANSON TX 79501	IIOR CIT		30 Day Billing Period From 05/11/2016 1 Fixed Price		
For outages or emergencies all AEP Texas North Comp I-866-223-8508			Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge Delivery Point Charge	833 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016	44.90 4.25 18.68
ESI ID: 10204049741520380 SCALAR Meter			Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Facto		47,51 1,46 0,41
Electric Usage Deta	ıil	23.9 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	4.80000 kW @ \$1.245000/kW 4.80000 kW @ \$1.857331/kW	5.98 8.92 87.2
Previous Meter Read 05 Wh Multiplier Wh Usage	-	17057 16808 1 249	Taxes and Assessments Gross Receipts Tax Reimbursement C PUC Assessment Total Taxes and Assessments Current Charges	harge	0.77 0.22
	7 6/10/2016 5/11/2016	5 kW 15588 15004 1 584			

Reliant Account: 11 654 278 - 8

Customer Name: JONES COUNTY

Invoice Number

112 008 155 640 4

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

Meter Number: 120740367

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

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

Account: 11 654 278 - 8

AMOUNT PAID \$:

Date Due: 07/25/2016

Amount Due

\$ 264.09

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

Mail payment to:

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

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

R-CUTSHEET719

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Reliant P.O. Box 1532 HOUSTON TX 77251-15 For account inquiries: Toll-free at 1-888-315-1 Email us at: solutions@ Visit our website: reliantA For service order request PUCT Certificate 10007	532 Contact us 558 Oreliant.com	ect.com	Account Summary Previous Amount Due Payment Balance Forward Current Charges Amount Due	Billing Date: Jun 24, 2016	\$24.90 0.00 24.90 25.30 \$50.20
Service Address:			Current Electric Charges Deta		829 16
1031 AVENUE K UNIT J ANSON TX 79501	IAIL#		30 Day Billing Period From 05/11/2016 T Fixed Price	o 06/10/2016	EA00 0024 19
For outages or emergencical AEP Texas North Co 1-866-223-8508			Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge	95 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016	5.12 4.25
ESI ID: 10204049759653730 SCALAR Meter			Delivery Point Charge Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Facto		7.50 3.04 4.40 0.02
Electric Usage De Load Factor	tail	94.3 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	95 kWh @ \$0.003148/kWh 95 kWh @ \$0.005072/kWh	0.30 0.48 19.99
Meter Number: 1133504 Current Meter Read Previous Meter Read kWh Multiplier kWh Usage			Taxes and Assessments Gross Receipts Tax Reimbursement C PUC Assessment Total Taxes and Assessments Current Charges	harge	0.15 0.04 0.19 \$25.30 0.19 Derecicle por favor.

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

Meter Number: 11335	Meter Number: 113350428				
Current Meter Read	06/10/2016	16472			
Previous Meter Read	05/11/2016	16377			
kWh Multiplier		1			
kWh Usage		95			

Date Due: 07/25/2016

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

arrand company	Invoice Number	Amount Due	
uestions or Comments?	112 008 155 641 2	\$ 50.20	
descions of comments i			

	Please mail this portion with your payment.	Make check payable to:	RELIAN	
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Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

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

unt: 11 654 280 - 4

AMOUNT PAID \$: _

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

Mail payment to:

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

JONES COUNTY **PO BOX 151 ANSON TX 79501** A ^{13/25}



Question

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$200.15 0.00
Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com	Balance Forward Current Charges		200.15 209.15
Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$409.30 हे
Service Address:	Current Electric Charges Det	ail	e e e e e e e e e e e e e e e e e e e
1104 W COURT PLZ SURPLUS ANSON TX 79501	30 Day Billing Period From 05/11/2016		
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	1,917 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016	103.33 4.25 18.68

ESI ID: 10204049707527150 SCALAR Meter

Electric Usage Detail Load Factor

	21.3 %
45610	
06/10/2016	91642
05/11/2016	89725
	1
	1,917
	13 kW
	06/10/2016

Date Due: 07/25/2016

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

ons or Comments?	Invoice Number 112 008 155 642 0	Amount Due \$ 409.30	
532	Account Summary	Billing Date: Jun 24, 2016	

30 Day Billing Period From 05/11/2016 To	06/10/2016	
Fixed Price		400.00
Actual Consumption * Price	1,917 kWh @ \$0.053900/kWh	103.33
TDSP Pass-Through Charges	From 05/11/2016 To 06/10/2016	4.05
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	12.50000 kW @ \$3.210000/kW	40.13
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor		0.95
Transmission Charge (TUOS)	12.50000 kW @ \$1.245000/kW	15.56
Transmission Cost Recov Factor	12.50000 kW @ \$1.857331/kW	23.22
Total TDSP Pass-Through Charges Taxes and Assessments		104.25
		1.22
Gross Receipts Tax Reimbursement CI PUC Assessment	large	0.35
Total Taxes and Assessments		0.55
Current Charges		\$209.15

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

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

Account: 11 654 441 - 2

AMOUNT PAID \$:

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

Mail payment to:

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

JONES COUNTY PO BOX 151 ANSON TX 79501 A ⁴⁴¹²⁷

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Questions or Comments?

06/10/2016 69043

05/11/2016 67181

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9 kW

1,862

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inguiries: Contact us	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$140.74 0.00
Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com	Balance Forward Current Charges		140.74 193.05
For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$333.79 b
Service Address:	Current Electric Charges Deta	il	
1226 COMMERCIAL AVE ANSON TX 79501	30 Day Billing Period From 05/11/2016 To Fixed Price		EA60 06241
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	1,862 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016	100.36 4.25 7.50
ESI ID: 10204049721731750 SCALAR Meter	Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Factor		59.49 4.40 0.31
Electric Usage Detail Load Factor 29.7 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	1,862 k₩h @ \$0.003148/k₩h 1,862 k₩h @ \$0.005072/k₩h	5.86 9.44 91.25 a
Meter Number: 113350420	Taxes and Assessments		npres

Gross Receipts Tax Reimbursement Charge

Reliant Account: 11 654 442 - 0

Customer Name: JONES COUNTY

Invoice Number

112 008 155 643 8

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

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PUC Assessment

Current Charges

Total Taxes and Assessments

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Current Meter Read

Previous Meter Read

kWh Multiplier

kWh Usage

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

Account: 11 654 442 - 0

AMOUNT PAID \$: _

Date Due: 07/25/2016

Amount Due

\$ 333.79

Date Due	07/25/2016
Amount Due	\$ 333.79
Invoice Number	112 008 155 643 8

Mail payment to:

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

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

R-CUTSHEET719

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Question

Questions of 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 Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$1,284.27 0.00
	Balance Forward Current Charges		1,284.27 1,566.71
	Amount Due		\$2,850.98
Service Address:	Current Electric Charges Deta		
1100 COMMERCIAL AVE ANSON TX 79501	30 Day Billing Period From 05/11/2016 T Fixed Price		1 090 31
For outages or emergencies call AEP Texas North Company at	Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge	20,080 kWh @ \$0.053900/kWh From 05/11/2016 To 06/10/2016	1,082.31 4.25

ESI ID: 10204049734543850 SCALAR Meter

1-866-223-8508

Electric Usage Detail oad Eactor

-cum	41.9 %
32736	
06/10/2016	10565
05/11/2016	10314
	80
	20,080
	67 kW
	06/10/2016

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Date Due: 07/25/2016

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

ons or Comments?	Invoice Number 112 008 155 644 6	Amount Due \$ 2,850.98
532	Account Summary Previous Amount Due	Billing Date: Jun 24, 2016 \$1,284.27
TX 77251-1532 nt inquiries: Contact us	Payment	0.00

IDSP Customer Charge Delivery Point Charge 72.20000 kW @ \$3.210000/kW Distribution Charge (DUOS)

Current Charges		\$1,566.71
Total Taxes and Assessments		11.71
PUC Assessment		2.61
Gross Receipts Tax Reimbursen	nent Charge	9.10
Taxes and Assessments		
Total TDSP Pass-Through Charg	Jes	472.69
Transmission Cost Recov Factor	66.60000 kW @ \$1.857331/kW	123.70
Transmission Charge (TUOS)	66.60000 kW @ \$1.245000/kW	82.92
Energy Efficiency Cost Recovery	Factor(EECRF)	9.92
Advanced Metering Charge		1.46
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW	231.76

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

Account: 11 654 443 - 8

AMOUNT PAID \$: _

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

Mail payment to:

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



Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$16.57 0.00
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	Balance Forward Current Charges		16.57 16.57
	Amount Due		\$33.14 ⁵
Service Address:	Current Electric Charges Det	ail	
1102 AVENUE K UNIT STOR ANSON TX 79501	32 Day Billing Period From 05/13/2016 T Fixed Price		88 1985 1995
For outages or emergencies call AEP Texas North Company at	Actual Consumption * Price TDSP Pass-Through Charges TDSP Customer Charge	3 kWh @ \$0.053900/kWh From 05/13/2016 To 06/14/2016	0.16 4.25

Invoice Number

Fo call AEP ⁹ Texas North Company and 1-866-223-8508

ESI ID: 10204049716836600 SCALAR Meter

Electric Usage Detail

Meter Number: 113340041			
Current Meter Read	06/14/2016	754	
Previous Meter Read	05/13/2016	751	
kWh Multiplier		1	
kWh Usage		3	

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

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

Date Due: 07/25/2016

3 kWh @ \$0.031948/kWh

3 kWh @ \$0.003148/kWh

3 kWh @ \$0.005072/kWh

Amount Due

112 008 155 645 3	\$ 33.14	
unt Summany	Rilling Date: Jun 24, 2016	

Important Message	xplanation of charges and other critical information are provided on reverse side, when applica	ahla
miportant message.	Apianation of charges and other chilical intol plation are provided on reverse side, when applicate	avic.

Delivery Point Charge

Distribution Charge (DUOS)

Taxes and Assessments

PUC Assessment

Current Charges

Advanced Metering Charge

Transmission Charge (TUOS)

Transmission Cost Recov Factor

Total Taxes and Assessments

Total TDSP Pass-Through Charges

Gross Receipts Tax Reimbursement Charge

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



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

Account: 11 656 841 - 1

AMOUNT PAID \$:

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

Mail payment to:

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

JONES COUNTY **PO BOX 151 ANSON TX 79501** Page 1 of 2

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Questions or

500 2ND ST **ANSON TX 79501** Date Due: 07/25/2016

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

Questions or Comments?	Invoice Number 112 008 155 646 1	Amount Due \$ 6,152.54	
Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$2,680.56 0.00
Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858	Balance Forward Current Charges		2,680.56 3,471.98
PUCT Certificate 10007	Amount Due		\$6,152.54
Service Address:	Current Electric Charges Detail 30 Day Billing Period From 05/16/2016 To 06/1	5/2016	

ANSON TX 79501		Fixed Price	10 FOC 14415 @ #0 0FO0004445	2,669,99
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	49,536 kWh @ \$0.053900/kWh From 05/16/2016 To 06/15/2016	4.25 18.68
ESI ID: 10204049777917775 SCALAR Meter		Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Factor(EEC	115.20000 kW @ \$3.210000/kW RF)	369.79 1.46 24.47
Electric Usage Detail	59.7 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	115.20000 kW @ \$1.245000/kW 115.20000 kW @ \$1.857331/kW	143.42 213.96 776.03
	8981 8723 192 49,536 115 kW	Taxes and Assessments Gross Receipts Tax Reimbursement Charge PUC Assessment Total Taxes and Assessments Current Charges		20.17 5.79 25.96 \$3,471.98
Demand	113 KVV			

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an NRG company

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

Account: 11 657 193 - 6

AMOUNT PAID \$:

Date Due	07/25/2016
Amount Due	\$ 6,152.54
Invoice Number	112 008 155 646 1

Mail payment to:

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

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



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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inguiries: Contact us	Account Summary Previous Amount Due Payment	Billing Date: Jun 24, 2016	\$81.11 0.00
Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com	Balance Forward Current Charges		81.11 93.55
Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 PUCT Certificate 10007	Amount Due		\$174.66 [¦] 5
Service Address:	Current Electric Charges Det	ail	2 2 2
2401 COUNTY ROAD 389 ANSON TX 79501	30 Day Billing Period From 05/18/2016		EA60.0024 16
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	814 kWh @ \$0.053900/kWh From 05/18/2016 To 06/17/2016	43.87 4.25 7.50
ESI ID: 10204049757411030 SCALAR Meter	Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Fact		26.01 4.40 0.13
Electric Manuel Detail	Transmission Charge (TUOS)	814 kWh @ \$0.003148/kWh	2.56

Transmission Cost Recov Factor

Total Taxes and Assessments

Taxes and Assessments

PUC Assessment

Current Charges

Total TDSP Pass-Through Charges

Gross Receipts Tax Reimbursement Charge

Electric Usage Detail

Meter Number: 11334	1003	
Current Meter Read	06/17/2016	47226
Previous Meter Read	05/18/2016	46412
kWh Multiplier		1
kWh Usage		814

0

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\$93.55

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

i company	Invoice Number	Amount Due
ons or Comments?	112 008 155 647 9	\$ 174.66

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



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an NRG company

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

Account: 11 659 513 - 3

AMOUNT PAID \$:

814 kWh @ \$0.005072/kWh

Date Due	07/25/2016
Amount Due	\$ 174.66
Invoice Number	112 008 155 647 9

Mail payment to:

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

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



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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