for the period of 4/27/2016 to 5/26/2016 Account Number: 01-0100-00 Customer Name: JONES COUNTY JAIL (NEW) Service Address:

402 2nd Street **CURRENT ACCOUNT ACTIVITY**

Type	Previous	Current	Usage
WA	3181	3319	138000

CURRENT CHARGES

WA	\$713.80
CIP	\$12.50
FF	\$1.00
GA	\$189.00
SE	\$291.00
Total	\$1,207.30
Previous Balance	\$859.40
Payments	\$859.40

Total Amount Due Now

\$1,207.30

Amount due after 06/15/2016 \$1,207.30

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

49536

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number 01-0100-00

Amount Due \$1,207.30

Due Date 06/15/2016

Total amount due after 06/15/2016 \$1207.30



Hava a safe and happy Summeril

AUTO**SCH 5-DIGIT 79546 21 1 AV 0.250**21 1 S19495D5

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



for the period of 4/27/2016 to 5/26/2016 Account Number:

01-0380-00 **Customer Name:**

JONES COUNTY ADULT PROBATION OFFICE

Service Address: Detach and retain left side for your

1226 Commercial Avenue

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	8	9	1000

CHORENT	CHARGE
CURRENT	CHARGES

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

Total	Amount	Due	Now
	\$119.	50	

Amount due after 06/15/2016 \$119.50

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

05155

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number 01-0380-00

Amount Due \$119.50

Due Date 06/15/2016

Total amount due after 06/15/2016 \$119.50



Hava a safe and happy Summer!!

AUTO**SCH 5-DIGIT 79546 23 1 AV 0.250**23 1 S19495D18

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



for the period of 4/27/2016 to 5/26/2016 Account Number: 01-0810-00 Customer Name: JONES COUNTY COURTHOUSE

Service Address: 1100 12th Street

CURRENT ACCOUNT ACTIVITY

Туре	Previous	Current	Usage
WA	6750	6757	7000

CURRENT	CHARGES
---------	---------

WA	\$48.45
CIP	\$12.50
FF	\$1.00
GA	\$189.00
LB	\$2.00
SE	\$29.00
Total	\$281.95
Previous Balance	\$275.40
Payments	\$275.40

Total Amount Due Now \$281.95

Amount due after 06/15/2016 \$281.95

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 50027

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number 01-0810-00 Amount Due \$281.95 Due Date 06/15/2016

Total amount due after 06/15/2016

\$281.95



Hava a safe and happy Summer!!

AUTO**SCH 5-DIGIT 79546 24 1 AV 0.250*24 1 S19495D43

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



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for the period of 4/27/2016 to 5/26/2016 Account Number: 01-0171-01

Customer Name:

JONES COUNTY GOODWIN BUILDING

Service Address: 1104 West Court Plaza

CURRENT	ACCOUNT	ACTIVITY
---------	----------------	-----------------

Type	Previous	Current	Usage
WA	564	565	1000

CURRENT CHARGES

WA	\$24.00
CIP	\$12.50
FF	\$1.00
GA	\$50.00
SE	\$17.00
Total	\$104.50
Previous Balance	\$110.00
Payments	\$110.00

Total Amount Due Now

\$104.50

Amount due after 06/15/2016 \$104.50

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

Office Hours:

Detach and

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

Account Number 01-0171-01

Amount Due \$104.50

Due Date 06/15/2016

Total amount due after 06/15/2016 \$104.50



Hava a safe and happy Summer!!

AUTO**SCH 5-DIGIT 79546 22 1 AV 0.250**22 1 \$19495D7

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



հյդրմալը գրանակի կին ինկանի կանակի հայտնակի անհանագույն



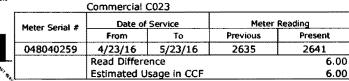
Emergency Telephone 24/7 1-866-322-8667

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

atmosenergy.com

002902140965

GE COMPARISON



IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

Customer Number: 3029330811

Customer Name: Service Address:

PAST DUE AFTER

TOTAL AMOUNT DUE

JONES COUNTY PRECINCT 4

2121 COUNTY ROAD 471 ANSON TX 79501-4731

Billing Date:

05/25/16

06/09/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/16/2016	
CURRENT GAS CHARGE TOTAL Commercial C023	42.76
Customer Charge	40.02
Consump Chrg 6.000 @ 0.0802	0.48
Rider GCR 6.000 @ 0.37595	2.26
TAX/FEE CHARGE TOTAL	7.76
Rider FF @ 0.07985	3.41
Rider Tax @ 0.01081	0.50
State Sales Tax @ 0.06250	2. 92
City Sales Tax @ 0.02000	0.93
CURRENT CHARGES	50.52

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

50.52

Amount Enclosed: \$

ATMOS ENERGY PO Box 790311

06/09/16

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:

3029330811

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



BXMAIL.ATMOS.20160525_57920.afp JONES COUNTY PRECINCT 4 PO BOX 151 ANSON TX 79501-0151

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.

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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

007702310894

USAGE COMPARISON		Commercial (C023		
10	Meter Serial #	Date of Service		Meter Reading	
8	, recei Sendi »	From	То	Previous	Present
	002367186	4/23/16	5/18/16	8483	8484
2	120256222	5/19/16	5/23/16	0	0
					1.00
Property Services					1.00
<u></u> -3					

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

MAINTAINING YOUR GAS LINE

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

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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.

3044295706 **Customer Number: Customer Name:**

JONES COUNTY

Service Address: 1226 COMMERCIAL AVE

ANSON TX 79501-4311

Billing Date: **PAST DUE AFTER**

PREVIOUS BALANCE

05/25/16 06/09/16

BILLING INFORMATION:

Payment Received 05/16/2016	49.20-
CURRENT GAS CHARGE TOTAL Commercial C023	40.48
Customer Charge	40.02
Consump Chrg 1.000 @ 0.0802	0.08
Rider GCR 1.000 @ 0.37595	0.38
TAX/FEE CHARGE TOTAL	3.70
Rider FF @ 0.07985	3.23
Rider Tax @ 0.01081	0.47
CURRENT CHARGES	44.18
TOTAL AMOUNT DUE	44.18

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

44.18

06/09/16

49.20

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:

3044295706



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



BXMAIL.ATMOS.20160525 57977.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.

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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

007702310893

U	USAGE COMPARISON			
765	1			
612				
459				
306 153				
153				
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	***	D. '40'	P. '48,	*40

	Commercial Co23			
Meter Serial #	Date of Service		Meter	Reading
ricter Serior #	From	То	Previous	Present
044004223	4/23/16	5/23/16	86564	87229
Read Difference 66			665.00	
Estimated Usage in CCF 665.0			665.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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MAINTAINING YOUR GAS LINE

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

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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.

Customer Number: 3044295493 JONES COUNTY **Customer Name:**

Service Address: 402 2ND ST

ANSON TX 79501-0000 **Billing Date:** 05/25/16

PAST DUE AFTER 06/09/16

BILLING INFORMATION:

PREVIOUS BALANCE

TOTAL AMOUNT DUE

Payment Received 05/16/2016

CURRENT GAS CHARGE TOTAL Commercial C023	343.36
Customer Charge	40.02
Consump Chrg 665.000 @ 0.0802	53.33
Rider GCR 665.000 @ 0.37595	250.01
TAX/FEE CHARGE TOTAL	62.35
Rider FF @ 0.07985	27.42
Rider Tax @ 0.01081	4.01
State Sales Tax @ 0.06250	23.42
City Sales Tax @ 0.02000	7.50
CURRENT CHARGES	405.71

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

427.52

427.52-

405.71

405.71

06/09/16

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.20160525 .57978.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 24/7

1-866-322-8667

USAGE COMPARISON

Customer Service M-F 7am-6pm (Central)

1-888-286-6700 atmosenergy.com

010702192463

N ,	Commercial C023				
	Meter Serial #	Date of	Date of Service		teading
	Pieter Serial #	From	То	Previous	Present
	000578922	4/23/16	5/9/16	3462	3462
	040155167	5/10/16	5/23/16	7784	7784
-	Read Difference				0.00
*		Actual Usag	e in CCF		0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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MAINTAINING YOUR GAS LINE

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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.

Customer Number: 3036134921

JONES COUNTY SURPLUS **Customer Name:**

Service Address:

1102 W COURT PLZ

ANSON TX 79501-4315

Billing Date: 05/25/16

PAST DUE AFTER 06/09/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 05/16/2016	44.60 44.60-
CURRENT GAS CHARGE TOTAL Commercial C023	40.02
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	3.67
Rider FF @ 0.07 9 85 Rider Tax @ 0.010 8 1	3.20 0.47
CURRENT CHARGES	43.69
TOTAL AMOUNT DUE	43.69

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: \$

ATMOS ENERGY PO Box 790311

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.20160525 58019.afp JONES COUNTY SURPLUS % JONES CO COURTHOUSE PO BOX 151 ANSON TX 79501-0151

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.

- Ուվլույլել (ՍՈՎ), լոգեւ Մյոլլը Մինկանի իրկել է Ալելել երկանի



Emergency Telephone

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

atmosenergy.com

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	COMMERCIAL CO23			
Meter Serial #	Date of Service		Meter i	Reading
rieter Seriai #	From	То	Previous	Present
000048886	4/23/16	5/23/16	12229	12237
	Read Difference			8.00
	Estimated U	sage in CCF		8.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commercial C023

A BRAND NEW LOOK AND FEATURES COMING SOON!

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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.

Customer Number: 3035348658

Customer Name: JONES COUNTY COURTHOUSE

Service Address:

PREVIOUS RALANCE

1100 12TH ST

ANSON TX 79501-4307

Billing Date: 05/25/16

PAST DUE AFTER 06/09/16

BILLING INFORMATION:

Payment Received 05/16/2016	57.50-
CURRENT GAS CHARGE TOTAL Commercial C023	43.67
Customer Charge	40.02
Consump Chrg 8.000 @ 0.0802	0.64
Rider GCR 8.000 @ 0.37595	3.01
TAX/FEE CHARGE TOTAL	4.00
Rider FF @ 0.07985	3.49
Rider Tax @ 0.01081	0.51
CURRENT CHARGES	47.67
TOTAL AMOUNT DUE	47.67

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

atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

0.00

47.67

06/09/16

57 50

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.



PO BOX 151 ANSON TX 79501-0151

368

BXMAIL.ATMOS.20160525_58022.afp JONES COUNTY COURTHOUSE 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.

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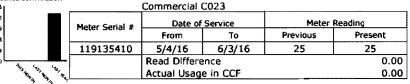


Emergency Telephone

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

002302185490

USAGE COMPARISON



IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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 www.atmosenergy.com/bill.

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 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

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

Customer Number: 3034386145

Customer Name: JONES COUNTY PRECINCT 1

Service Address: 30 NE AVENUE C

HAMLIN TX 79520-4227

ng Date: 06/06/16

Billing Date: 06/06/16 **PAST DUE AFTER** 06/21/16

BILLING INFORMATION:

PREVIOUS BALANCE

Payment Received 05/31/2016	43.29-
CURRENT GAS CHARGE TOTAL Commercial C023	41.77
Customer Charge	41.77
TAX/FEE CHARGE TOTAL	3.41
Rider FF @ 0.07544 Rider Tax @ 0.00584	3.15 0.26
CURRENT CHARGES	45.18
TOTAL AMOUNT DUE	45.18

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

43.29

0.00

45.18

06/21/16

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

Customer Number:

3034386145



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



BXMAIL.ATMOS.20160606 52670.afp JONES COUNTY PRECINCT 1 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.

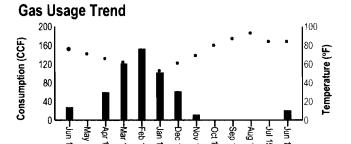
Ագիթիինը||ԿիԿիԿիդեՄայեկ||ՄյթՎ||Աթ|իլիես|



www.atmosenergy.com

Account Number: 3044352233

Customer Name: COUNTY BARN Service Address: 313 E VANDERBILT ST STAMFORD TX 79553-5615 DUE DATE 06/27/16 TOTAL DUE \$55.29



Account Summary Billing Date: 6/10/16

Previous Balance 40.45
Payment(s) -40.45
Current Charges 55.29

Total Amount Due \$55.29

(see reverse for billing details)

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 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

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

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

009902296013 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 06/27/2016

Total Amount Due \$55.29

 	ш	

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

BXMAIL.ATMOS.20160610_81280.afp.040543 COUNTY BARN PO BOX 151 ANSON TX 79501-0151

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

<u> Ավիգոլիկիի գերին գերին իրակակնակների հետ ին</u>

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

TYPE	METER READING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	637800	637300	500	25.45
Sewage	;			13.75
Garbag	e			45.00
Emerge	ency Vehicle I	Fee		2.50
SURCE	HARGE			12.00

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

	TOMER	PAY GROSS AMOUNT	
ROUTE	ACCOUNT	AFTER THIS DATE	
4	2339	6/15/16	
NET AUX	Senterolas 200 m	GROSS AMOUNT TO SE PAID	
98.70		108.70	

MAIL THIS STUB WITH YOUR PAYMENT

50 NE AVE C

		4/26/2	016 TO 5/24/2016	ACCOUNT	2339 5/27/16
MONTH!	DAY	CLASS	C JOIN PUL	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	24	3	98.70	10.00	108.70
			, , , ,		

JONES COUNTY AUDITOR PO BOX 151 ANSON TX 79501-0151

Bill must be paid in full by 10:00 a.m. on the last day of this months water service will be terminated. Past due bill and \$50 full service criarge will be reconnect.

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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL U.S. POSTACE PAID

PERMIT NO.

TYPE	METER RI	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	49400	49300	100	30.00
Tax				0.15

_	cus	TOMER	
_	ROUTE 6	ACCOUNT 1892	-
	NET AMOU	NT TO BE PAID	GRO
	3	0.15	1

PAY GROSS AMOUNT AFTER THIS DATE 6/17/16 OSS AMOUNT TO BE PAID 33.17

1

MAIL THIS STUB WITH YOUR PAYMENT

$\{\{\{\{i,j\}\},\{i,j\}\},\{\{i$

** WE NOW OFFER BANK DRAFTS**

ACCOUNT 1892 5/27/2016

METER READ CLASS TOTAL DUE UPON RECEIPT PAST DUE AMOUNT LATE CHARGE AFTER DUE DATE 5 19 1 30.15 3.02 33.17

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

**CONSUMER CONFIDENCE REPORT IS READY AT

hawleywsc.com/water-quality-report



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

Customer Name: JONES COUNTY		
Invoice Number	Amount Due	
111 016 065 444 4	\$ 14.61	

Date Due: 06/24/2016

Account Summary Previous Amount Due	Billing Date: May 25, 2016 \$14	.61
Payment 05/16/2016		.61
Balance Forward	0	.00
Current Charges	14	.61
Amount Due	\$14	.61

Service Address:

220 E LAKE DR UNIT PREC HAMLIN TX 79520

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

ESI ID: 10204049788605471 SCALAR Meter

Electric Usage Detail

 Meter Number: UM000000000152647

 Current Meter Read
 05/06/2016
 0

 Previous Meter Read
 04/07/2016
 0

 kWh Multiplier
 1

 kWh Usage
 97

Current Charges		\$14.61
Total Taxes and Assessments		0.10
PUC Assessment		0.02
Gross Receipts Tax Reimbursement Cha	arge	0.08
Taxes and Assessments		
Total TDSP Pass-Through Charges		9.28
Transmission Cost Recov Factor	97 kWh @ \$0.005051/kWh	0.49
Transmission Charge (TUOS)	97 kWh @ \$0.003196/kWh	0.31
Outdoor Lighting - Facilities	1 @ \$5.680000/EA	5.68
Distribution Charge (DUOS)	97 kWh @ \$0.028866/kWh	2.80
TDSP Pass-Through Charges	From 04/07/2016 To 05/06/2016	
Actual Consumption * Price	97 kWh @ \$0.053900/kWh	5.23
Fixed Price		
29 Day Billing Period From 04/07/2016 To	05/06/2016	
Current Electric Charges Detail		

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



an NRG company

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

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

Reliant Account: 11 647 332 - 3

 Date Due
 06/24/2016

 Amount Due
 \$ 14.61

 Invoice Number
 111 016 065 444 4

Account: 11 647 332 - 3

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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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

Invoice Number	Amount Due
111 016 065 445 1	\$ 17.88

Date Due: 06/24/2016

Billing Date: May 25, 2016 **Account Summary** \$16.66 Previous Amount Due -16.66 Payment 05/16/2016 0.00 **Balance Forward** 17.88 **Current Charges**

\$17.88

7100

Service Address:

220 E LAKE DR UNIT PREC HAMLIN TX 79520

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

ESI ID:

10204049788605470 **SCALAR Meter**

Electric Usage Detail

Meter Number: 111459719

Current Meter Read 05/06/2016 438 Previous Meter Read 04/07/2016 421 kWh Multiplier kWh Usage 17

Current Electric Charges Deta 29 Day Billing Period From 04/07/2016 To Fixed Price		EA80 052518
Actual Consumption * Price	17 kWh @ \$0.053900/kWh	0.92
TDSP Pass-Through Charges	From 04/07/2016 To 05/06/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	17 kWh @ \$0.031948/kWh	0.54
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	17 kWh @ \$0.003148/kWh	0.05
Transmission Cost Recov Factor	17 kWh @ \$0.005072/kWh	0.09
Total TDSP Pass-Through Charges		16.83
Taxes and Assessments		Ŧ.
Gross Receipts Tax Reimbursement Cl	harge	0.10 gr
PUC Assessment		
Total Taxes and Assessments		0.13
Current Charges		en papel 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.

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

Reliant Account: 11 649 390 - 9

Amount Due

Customer Name: JONES COUNTY

an NRG company

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

AMOUNT PAID \$:

Date Due 06/24/20	
Amount Due	\$ 17.88
Invoice Number	111 016 065 445 1

Mail payment to:

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

RELIANT.DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** Hardalahan Hardallan halada ha

A80 052518

\$68.68



Questions or Comments?

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P.O. Box 1532
HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
Visit our website: reliantAccountConnect.com
For service order requests call 1-877-373-4858

Invoice Number	Amount Due
111 016 065 446 9	\$ 68.68

Reliant Account: 11 649 391 - 7 Customer Name: JONES COUNTY Date Due: 06/24/2016

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$59.36
Payment 05/16/2016	-59.36
Balance Forward	0.00
Current Charges	68.68
Amount Due	\$68.68

Service Address:

PUCT Certificate 10007

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
 05/06/2016
 19824

 Previous Meter Read kWh Multiplier kWh Usage
 04/07/2016
 19272

 552
 552

Current Electric Charges Deta	ail	
29 Day Billing Period From 04/07/2016 To		
Fixed Price		
Actual Consumption * Price	552 kWh @ \$0.053900/kWh	29.75
TDSP Pass-Through Charges	From 04/07/2016 To 05/06/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	552 kWh @ \$0.031948/kWh	17.64
Advanced Metering Charge	-	4.40
Energy Efficiency Cost Recovery Facto	r(EECRF)	0.09
Transmission Charge (TUOS)	552 kWh @ \$0.003148/kWh	1.74
Transmission Cost Recov Factor	552 kWh @ \$0.005072/kWh	2.80
Total TDSP Pass-Through Charges		38.42
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cl	harge	0.40
PUC Assessment		0.11
Total Taxes and Assessments		0.51

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

Current Charges

reliant

an NRG company

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

AMOUNT PAID \$: ______.___

Date Due	06/24/2016
Amount Due	\$ 68.68
Invoice Number	111 016 065 446 9

Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

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

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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: 11 650 674 - 2 Customer Name: JONES COUNTY Date Due: 06/24/2016

Amount Due Invoice Number 111 016 065 447 7 \$ 14.61

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$14.61
Payment 05/16/2016	-14.61
Balance Forward	0.00
Current Charges	14.61
Amount Due	\$14.61

Service Address:

1226 COMMERCIAL AVE **ANSON TX 79501**

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

ESI ID:

10204049721731751 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000152713 Current Meter Read 05/11/2016 0 Previous Meter Read 04/12/2016 0 kWh Multiplier 1 kWh Usage 97

Current Electric Charges Detail 29 Day Billing Period From 04/12/2016 To 05/11/2016 **Fixed Price** Actual Consumption * Price 5.23 97 kWh @ \$0.053900/kWh **TDSP Pass-Through Charges** From 04/12/2016 To 05/11/2016 2.80 Distribution Charge (DUOS) 97 kWh @ \$0.028866/kWh **Outdoor Lighting - Facilities** 1 @ \$5.680000/EA 5.68 0.31 Transmission Charge (TUOS) 97 kWh @ \$0.003196/kWh Transmission Cost Recov Factor 97 kWh @ \$0.005051/kWh 0.49 Total TDSP Pass-Through Charges 9.28 Taxes and Assessments Gross Receipts Tax Reimbursement Charge 0.08 **PUC Assessment** 0.02 **Total Taxes and Assessments Current Charges**

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

an NRG company

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 650 674 - 2

AMOUNT PAID \$:

Date Due	06/24/2016
Amount Due	\$ 14.61
Invoice Number	111 016 065 447 7

Mail payment to:

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

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

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an NRG company

Reliant Account: 11 650 675 - 9 **Customer Name: JONES COUNTY** Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 448 5	\$ 21.37

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$21.37
Payment 05/16/2016	-21.37
Balance Forward	0.00
Current Charges	21.37
Amount Due	\$21.37

Service Address:

1102 W COURT PLZ ODL **ANSON TX 79501**

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

ESI ID:

10204049741520381 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000152715

Current Meter Read 05/11/2016 Previous Meter Read 04/12/2016 0 kWh Multiplier kWh Usage 160

Current Electric Charges Detail 29 Day Billing Period From 04/12/2016 To 05/11 Fixed Price	1/2016		EA60 052516
Actual Consumption * Price	160 kWh @ \$0,053900/kWh	8.62	
TDSP Pass-Through Charges	From 04/12/2016 To 05/11/2016		
Distribution Charge (DUOS)	160 kWh @ \$0.028875/kWh	4.62	
Outdoor Lighting - Facilities	1 @ \$6,660000/EA	6.66	
Transmission Charge (TUOS)	160 kWh @ \$0.003125/kWh	0.50	
Transmission Cost Recov Factor	160 kWh @ \$0.005063/kWh	0.81	
Total TDSP Pass-Through Charges	•	12.59	1
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge		0.12	1,3
PUC Assessment		0.04	Ŧ
Total Taxes and Assessments	Ţ	0.16	Printe
Current Charges		\$21.37	ntec so e
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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 Please mail this portion with your payment. Make check payable to: RELIANT

Account: 11 650 675 - 9 **AMOUNT PAID \$:**

Date Due 06/24/2016 **Amount Due** \$21.37 Invoice Number 111 016 065 448 5

Mail payment to:

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

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

7100



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

Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 449 3	\$ 8.68

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Account Summary	Billing Date: May 25, 2016	
Previous Amount Due		\$8.68
Payment 05/16/2016		-8.68
Balance Forward		0.00
Current Charges		8.68
Amount Due		\$8.68

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

PUCT Certificate 10007

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: UM000000000152714 Current Meter Read 05/11/2016 Previous Meter Read 04/12/2016 0 kWh Multiplier 1 kWh Usage 63

Current Electric Charges Deta	il	
29 Day Billing Period From 04/12/2016 To		
Fixed Price		
Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 04/12/2016 To 05/11/2016	
Distribution Charge (DUOS)	63 kWh @ \$0.028889/kWh	1.82
Outdoor Lighting - Facilities	1 @ \$2.880000/EA	2.88
Transmission Charge (TUOS)	63 kWh @ \$0.003175/kWh	0.20
Transmission Cost Recov Factor	63 kWh @ \$0.005079/kWh	0.32
Total TDSP Pass-Through Charges	•	5.22
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	0.05
PUC Assessment		0.01
Total Taxes and Assessments		0.06
Current Charges	<u> </u>	\$8.68

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: 11 650 676 - 7

AMOUNT PAID \$: _

Date Due	06/24/2016
Amount Due	\$ 8.68
Invoice Number	111 016 065 449 3

Mail payment to:

RELIANT.DEPT 0954 DALLAS TX 75312-0954

PO BOX 120954

Handalan Handladal Handalan lalada lalada lalada l

JONES COUNTY

ANSON TX 79501

PO BOX 151



Questions or Comments?

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Invoice Number	Amount Due
111 016 065 450 1	\$ 102.79

Date Due: 06/24/2016

Reliant Account: 11 653 155 - 9

Customer Name: JONES COUNTY

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$72.83
Payment 05/16/2016	-72.83
Balance Forward	0.00
Current Charges	102.79
Amount Due	\$102.79

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 05/10/2016 27718 Previous Meter Read 04/11/2016 26812 kWh Multiplier kWh Usage 906

Current Electric Charges Deta	nil	
29 Day Billing Period From 04/11/2016 To		
Fixed Price		
Actual Consumption * Price	906 kWh @ \$0.053900/kWh	48.83
TDSP Pass-Through Charges	From 04/11/2016 To 05/10/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	906 kWh @ \$0.031948/kWh	28.94
Advanced Metering Charge	-	4.40
Energy Efficiency Cost Recovery Facto	r(EECRF)	0.15
Transmission Charge (TUOS)	906 kWh @ \$0.003148/kWh	2.85
Transmission Cost Recov Factor	906 kWh @ \$0.005072/kWh	4.60
Total TDSP Pass-Through Charges		52.69
Taxes and Assessments		
Gross Receipts Tax Reimbursement Cl	harge	1.10
PUC Assessment	-	0.17
Total Taxes and Assessments		1.27
Current Charges		\$102.79

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

an NRG company

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

Date Due 06/24/2016 **Amount Due** \$ 102.79 Invoice Number 111 016 065 450 1

Account: 11 653 155 - 9

Mail payment to:

AMOUNT PAID \$:

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

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

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



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

S COUNTY

Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 451 9	\$ 11.16

Questions	or	Comme	ents?
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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
PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016	
Previous Amount Due	\$11.	16
Payment 05/16/2016	-11.1	16
Balance Forward	0.0	00
Current Charges	11.1	16
Amount Due	\$11.1	16

Service A	\ddress:
-----------	----------

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	00000000015272	4
Current Meter Read	05/12/2016	0
Previous Meter Read	04/13/2016	0
kWh Multiplier		1
kWh Usage		70

Current Electric Charges Detail		
29 Day Billing Period From 04/13/2016 To 05/	12/2016	
Fixed Price		
Actual Consumption * Price	70 kWh @ \$0.053900/kWh	3.77
TDSP Pass-Through Charges	From 04/13/2016 To 05/12/2016	
Distribution Charge (DUOS)	70 kWh @ \$0.028857/kWh	2.02
Outdoor Lighting - Facilities	1 @ \$4.710000/EA	4.71
Transmission Charge (TUOS)	70 kWh @ \$0.003143/kWh	0.22
Transmission Cost Recov Factor	70 kWh @ \$0.005143/kWh	0.36
Total TDSP Pass-Through Charges		7.31
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.06
PUC Assessment		0.02
Total Taxes and Assessments		0.08
Current Charges		\$11.16

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

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

reliant. an NRG company

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 653 156 - 7

AMOUNT PAID \$: _____.___.

Date Due	06/24/2016
Amount Due	\$ 11.16
Invoice Number	111 016 065 451 9

Mail payment to:

 JONES COUNTY
 RELIANT,DEPT 0954

 PO BOX 151
 PO BOX 120954

 ANSON TX 79501
 DALLAS TX 75312-09

PO BOX	120954
DALLAS	TX 75312-0954
الملطاطا	aallaaalladdhaalalaaddaladdaladddalad



Reliant Account: 11 653 157 - 5 Customer Name: JONES COUNTY Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 452 7	\$ 4.75

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

Account Summary	Billing Date: May 25, 2016	
Previous Amount Due		\$4.75
Payment 05/16/2016		-4.75
Balance Forward		0.00
Current Charges		4.75
Amount Due		\$4.75

Service Address:

PUCT Certificate 10007

2332 AVENUE L ODLT 70HPS UNIT PCT ANSON TX 79501

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

ESI ID:

10204049769857644 SCALAR Meter

Electric Usage Detail

 Meter Number: UM000000000152725

 Current Meter Read
 05/12/2016
 0

 Previous Meter Read
 04/13/2016
 0

 kWh Multiplier
 1

 kWh Usage
 28

Current Electric Charges Detail	(40)0040	A60 032818
29 Day Billing Period From 04/13/2016 To 05	/12/2016	Aog
Fixed Price		_
Actual Consumption * Price	28 kWh @ \$0.053900/kWh	1.51
TDSP Pass-Through Charges	From 04/13/2016 To 05/12/2016	
Distribution Charge (DUOS)	28 kWh @ \$0.028929/kWh	0.81
Outdoor Lighting - Facilities	1 @ \$2.160000/EA	2.16
Transmission Charge (TUOS)	28 kWh @ \$0.003214/kWh	0.09
Transmission Cost Recov Factor	28 kWh @ \$0.005000/kWh	0.14
Total TDSP Pass-Through Charges		3.20
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charg	e	0.03
PUC Assessment		0.01
Total Taxes and Assessments		0.01 0.04
Current Charges		\$4.75

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

reliant.**

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

AMOUNT PAID \$: ______.

Date Due	06/24/2016
Amount Due	\$ 4.75
Invoice Number	111 016 065 452 7

Mail payment to:

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

JONES COUNTY PO BOX 151 ANSON TX 79501

ALLAS TX	75312-0954
ահհետ	

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Questions or Comments?

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Amount Due Invoice Number 111 016 065 453 5 \$46.38

Date Due: 06/24/2016

Reliant Account: 11 653 564 - 2

Customer Name: JONES COUNTY

Account Summary Billing Date: May 25, 2016 Previous Amount Due \$51.12 Payment 05/16/2016 -51.12 0.00 **Balance Forward Current Charges** 46.38 \$46.38 **Amount Due**

Service Address:

PUCT Certificate 10007

2332 AVENUE L UNIT PCT **ANSON TX 79501**

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

ESI ID: 10204049769857642 **SCALAR Meter**

Electric Usage Detail

Meter Number: 113144818

Current Meter Read 05/12/2016 23113 Previous Meter Read 04/13/2016 22796 kWh Multiplier 317 kWh Usage

Current Electric Charges Detail 29 Day Billing Period From 04/13/2016 To 05/12/2016 **Fixed Price** Actual Consumption * Price 17.09 317 kWh @ \$0.053900/kWh **TDSP Pass-Through Charges** From 04/13/2016 To 05/12/2016 TDSP Customer Charge 4.25 **Delivery Point Charge** 7.50 10.13 Distribution Charge (DUOS) 317 kWh @ \$0.031948/kWh Advanced Metering Charge 4.40 0.05 Energy Efficiency Cost Recovery Factor(EECRF) 317 kWh @ \$0.003148/kWh 1.00 Transmission Charge (TUOS) 1.61 317 kWh @ \$0.005072/kWh Transmission Cost Recov Factor 28.94 **Total TDSP Pass-Through Charges Taxes and Assessments** 0.27 Gross Receipts Tax Reimbursement Charge 0.08 **PUC Assessment** 0.35 **Total Taxes and Assessments Current Charges** \$46.38

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	06/24/2016
Amount Due	\$ 46.38
Invoice Number	111 016 065 453 5

Mail payment to:

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

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

\$16.27



Reliant Account: 11 653 598 - 0 **Customer Name: JONES COUNTY** Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 454 3	\$ 16.27

Questions or Comments?

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

PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$21.12
Payment 05/16/2016	-21.12
Balance Forward	0,00
Current Charges	16.27
Amount Due	\$16.27

Service Address:

2121 25TH ST **ANSON TX 79501**

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

ESI ID:

10204049749637160 **SCALAR Meter**

Electric Usage Detail

Meter Number: 113144819

05/12/2016 Current Meter Read 730 Previous Meter Read 04/13/2016 730 kWh Multiplier kWh Usage 0 **Current Electric Charges Detail** 29 Day Billing Period From 04/13/2016 To 05/12/2016 **Fixed Price TDSP Pass-Through Charges** From 04/13/2016 To 05/12/2016 **TDSP Customer Charge** 4.25 7.50 **Delivery Point Charge** Advanced Metering Charge 4.40

Total TDSP Pass-Through Charges 16.15 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.09 0.03 **PUC Assessment** 0.12 **Total Taxes and Assessments**

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

Current Charges

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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

Date Due	06/24/2016
Amount Due	\$ 16.27
Invoice Number	111 016 065 454 3

Account: 11 653 598 - 0

Mail payment to:

AMOUNT PAID \$:

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..1..1..1..1

\$130.99



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

Invoice Number	Amount Due
111 016 065 455 0	\$ 130.99

Date Due: 06/24/2016

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$190.08
Payment 05/16/2016	-190.08
Balance Forward	0.00
Current Charges	130.99
Amount Due	\$130.99

Service Address:

1102 W COURT PLZ SENIOR CIT **ANSON TX 79501**

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

ESI ID:

10204049741520380 **SCALAR Meter**

Electric Usage Detail

Load Factor 16.1 %

Meter Number: 114871938

Current Meter Read 05/11/2016 16808 Previous Meter Read 04/12/2016 16666 kWh Multiplier 142 kWh Usage 6 kW

Demand

Meter Number: 120740367

Current Meter Read 05/11/2016 15004 Previous Meter Read 04/12/2016 14437 kWh Multiplier kWh Usage 567

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016 **Fixed Price** Actual Consumption * Price

Delivery Point Charge Distribution Charge (DUOS) 14.80000 kW @ \$3.210000/kW **Advanced Metering Charge** Energy Efficiency Cost Recovery Factor(EECRF)

Transmission Cost Recov Factor **Total TDSP Pass-Through Charges**

PUC Assessment

Current Charges

709 kWh @ \$0.053900/kWh 38.22 **TDSP Pass-Through Charges** From 04/12/2016 To 05/11/2016 TDSP Customer Charge 4.25 18.68

47.51 1.46 0.35 7.84 Transmission Charge (TUOS) 6.30000 kW @ \$1.245000/kW 11.70 6.30000 kW @ \$1.857331/kW 91.79

Taxes and Assessments Gross Receipts Tax Reimbursement Charge 0.76 0.22 **Total Taxes and Assessments**

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

an NRG company

Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Please mail this portion with your payment. Make check payable to: RELIANT

Account: 11 654 278 - 8

AMOUNT PAID \$: _

Date Due	06/24/2016
Amount Due	\$ 130.99
Invoice Number	111 016 065 455 0

Mail payment to:

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

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



Reliant Account: 11 654 280 - 4 **Customer Name: JONES COUNTY** Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 456 8	\$ 24.90

Questions or Comments?

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Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$25.58
Payment 05/16/2016	-25.58
Balance Forward	0.00
Current Charges	24.90
Amount Due	\$24 90

Service Address:

PUCT Certificate 10007

1031 AVENUE K UNIT JAIL# **ANSON TX 79501**

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

ESI ID: 10204049759653730

SCALAR Meter

Electric Usage Detail Load Factor

93.4 %

Meter Number: 113350428 Current Meter Read 05/11/2016 16377 Previous Meter Read

04/12/2016 16286 kWh Multiplier kWh Usage 91

4.90 4.25 7.50 2.91 4.40 0.01 0.29 0.46 19.82	EA60 052516
4.25 7.50 2.91 4.40 0.01 0.29 0.46	
4.25 7.50 2.91 4.40 0.01 0.29 0.46	
7.50 2.91 4.40 0.01 0.29 0.46	
7.50 2.91 4.40 0.01 0.29 0.46	
2.91 4.40 0.01 0.29 0.46	
4.40 0.01 0.29 0.46	
0.01 0.29 0.46	
0.29 0.46	
0.46	_
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0.18	ъе 0%
\$24.90	30% recycled pa apel reciclado al
	эрег (30%
	30%
	° PCV
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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 654 280 - 4

AMOUNT PAID \$:

Date Due	06/24/2016
Amount Due	\$ 24.90
Invoice Number	111 016 065 456 8

Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** 11...1.1.1.1...11....11....1.1....1.1...1...1...1...1...1...1...1...1...1...1...

700

Impreso

95.13

Reliant Account: 11 654 441 - 2 **Customer Name: JONES COUNTY** Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 457 6	\$ 200.15

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$172.26
Payment 05/16/2016	-172.26
Balance Forward	0.00
Current Charges	200.15
Amount Due	\$200.15

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

20.5 % Meter Number: 113145610

Current Meter Read 05/11/2016 89725 Previous Meter Read 04/12/2016 87960

kWh Multiplier 1 kWh Usage 1,765

Demand 12 kW **Current Electric Charges Detail**

29 Day Billing Period From 04/12/2016 To 05/11/2016 **Fixed Price** Actual Consumption * Price 1,765 kWh @ \$0.053900/kWh **TDSP Pass-Through Charges** From 04/12/2016 To 05/11/2016

TDSP Customer Charge 4.25 18.68 **Delivery Point Charge** Distribution Charge (DUOS) 12.40000 kW @ \$3.210000/kW 39,80 Advanced Metering Charge 1 46 Energy Efficiency Cost Recovery Factor(EECRF) 0.87 Transmission Charge (TUOS) 12.40000 kW @ \$1.245000/kW 15.44 Transmission Cost Recov Factor 12.40000 kW @ \$1.857331/kW 23,03

103.53 **Total TDSP Pass-Through Charges Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 1.16

PUC Assessment 0.33 **Total Taxes and Assessments**

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 654 441 - 2

AMOUNT PAID \$:

Date Due	06/24/2016
Amount Due	\$ 200.15
Invoice Number	111 016 065 457 6

Mail payment to:

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

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

\$140.74



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

Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 458 4	\$ 140.74

Q	ue	est	ior	15	or	Co	m	m	er	nts	7

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Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$137.60
Payment 05/16/2016	-137.60
Balance Forward	0.00
Current Charges	140.74
Amount Due	\$140.74

Service Address:		Current Electric Charges Detail		9529
1226 COMMERCIAL AVE ANSON TX 79501		29 Day Billing Period From 04/12/2016 T Fixed Price		EARD OS
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	1,311 kWh @ \$0.053900/kWh From 04/12/2016 To 05/11/2016	70.66 4.25 7.50
ESI ID: 10204049721731750 SCALAR Meter		Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Facto	•	41.88 4.40 0.22
Electric Usage Detail Load Factor	21.8 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	1,311 kWh @ \$0.003148/kWh 1,311 kWh @ \$0.005072/kWh	4.13 6.65 69.03
Meter Number: 113350420 Current Meter Read 05/11/2016 Previous Meter Read 04/12/2016 kW/h Multiplier		Taxes and Assessments Gross Receipts Tax Reimbursement C PUC Assessment Total Taxes and Assessments	harge	0.82 0.23 1.05

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Current Charges

9 kW

an NRG company

kWh Multiplier

kWh Usage

Demand

Reliant

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

Date Due 06/24/2016 \$ 140.74 **Amount Due Invoice Number** 111 016 065 458 4

Mail payment to:

AMOUNT PAID \$:

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

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** 11...1.1.1.1...11...11...1.11....1.1.1...1...1...1...1...1...1...1...1...1...1..

\$1,284.27



Reliant Account: 11 654 443 - 8 Customer Name: JONES COUNTY Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 459 2	\$ 1,284.27

Questions or Comments?

Reliant P.O. Box 1532

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

PUCT Certificate 10007

Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$1,219.15
Payment 05/16/2016	-1,219.15
Balance Forward	0.00
Current Charges	1,284.27
Amount Due	\$1,284.27

Service Address:

1100 COMMERCIAL AVE ANSON TX 79501

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

ESI ID:

10204049734543850 SCALAR Meter

Electric Usage Detail

Load Factor 36.4 %

Meter Number: 455032736

 Current Meter Read
 05/11/2016
 10314

 Previous Meter Read kWh Multiplier kWh Usage
 04/12/2016
 10123

 80
 15,280

Demand 60 kW

Current Electric Charges Detail		2516
29 Day Billing Period From 04/12/2016 To 0	05/11/2016	EA80 052516
Fixed Price		ą
Actual Consumption * Price	15,280 kWh @ \$0.053900/kWh	823.59
TDSP Pass-Through Charges	From 04/12/2016 To 05/11/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW	231.76
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(E	ECRF)	7.55
Transmission Charge (TUOS)	60.40000 kW @ \$1.245000/kW	75.20
Transmission Cost Recov Factor	60.40000 kW @ \$1.857331/kW	112.18
Total TDSP Pass-Through Charges		451.08 _⋽
Taxes and Assessments		7.46 9.60 Page
Gross Receipts Tax Reimbursement Char	rge	7.46 💆
PUC Assessment		2.14
Total Taxes and Assessments		9.60 ୫

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Current Charges

reliant.**

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

AMOUNT PAID \$:

 Date Due
 06/24/2016

 Amount Due
 \$ 1,284.27

 Invoice Number
 111 016 065 459 2

Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

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



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

Amount Due Invoice Number 111 016 065 460 0 \$ 16.57

Date Due: 06/24/2016

Questions or Comments?

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Account Summary	Billing Date: May 25, 2016
Previous Amount Due	\$16.57
Payment 05/16/2016	-16.57
Balance Forward	0.00
Current Charges	16.57
Amount Due	\$16.57

Service Address:

1102 AVENUE K UNIT STOR **ANSON TX 79501**

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

ESI ID:

10204049716836600 **SCALAR Meter**

Electric Usage Detail

Meter Number: 113340041

Current Meter Read 05/13/2016 751 Previous Meter Read 04/14/2016 748 kWh Multiplier kWh Usage 3

Current Electric Charges Deta	i	
29 Day Billing Period From 04/14/2016 To	103/13/2016	
Fixed Price		
Actual Consumption * Price	3 kWh @ \$0.053900/kWh	0.16
TDSP Pass-Through Charges	From 04/14/2016 To 05/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	3 kWh @ \$0.031948/kWh	0.10
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	3 kWh @ \$0.003148/kWh	0.01
Transmission Cost Recov Factor	3 kWh @ \$0.005072/kWh	0.02
Total TDSP Pass-Through Charges		16.28
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.10
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$16.57

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

AMOUNT PAID \$:

Date Due	06/24/2016		
Amount Due	\$ 16.57		
Invoice Number	111 016 065 460 0		

Mail payment to:

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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PUCT Certificate 10007

Account name: JUNES COUNTY PFC			
Invoice Number	Amount Due		

Invoice Number	Amount Due		
111 016 065 461 8	\$ 2,680.56		

Date Due: 06/24/2016

Billing Date: May 25, 2016 **Account Summary**

Previous Amount Due \$2,267.56 Payment 05/16/2016 -2,267.56

0.00 **Balance Forward** 2,680.56 **Current Charges**

\$2,680.56 5 **Amount Due**

98.30000 kW @ \$3.210000/kW

98.30000 kW @ \$1.245000/kW

98.30000 kW @ \$1.857331/kW

Service Address:

500 2ND ST **ANSON TX 79501**

For outages or emergencies call AEP Texas North Company at

1-866-223-8508

ESI ID:

10204049777917775 **SCALAR Meter**

Electric Usage Detail

Load Factor

50.7 %

192

Meter Number: 455032729

Current Meter Read 05/16/2016 8723 Previous Meter Read 04/15/2016 8530

kWh Multiplier kWh Usage 37,056

Demand

98 kW

Current Electric Charges Detail

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

31 Day Billing Period From 04/15/2016 To 05/16/2016

Fixed Price

TDSP Pass-Through Charges

Distribution Charge (DUOS)

Advanced Metering Charge

Transmission Cost Recov Factor

Total TDSP Pass-Through Charges

PUC Assessment

Energy Efficiency Cost Recovery Factor(EECRF) Transmission Charge (TUOS)

Current Charges

Actual Consumption * Price

TDSP Customer Charge **Delivery Point Charge**

Taxes and Assessments Gross Receipts Tax Reimbursement Charge

Total Taxes and Assessments

1,997.32 37,056 kWh @ \$0.053900/kWh From 04/15/2016 To 05/16/2016

4.25 18.68

315.54 1.46 18.31

122.38 182.58

663.20

15.57 4.47

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

Account: 11 657 193 - 6

AMOUNT PAID \$:

Date Due	06/24/2016		
Amount Due	\$ 2,680.56		
Invoice Number	111 016 065 461 8		

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**



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

Date Due: 06/24/2016

Invoice Number	Amount Due
111 016 065 462 6	\$ 81.11

Questions or Comments?	Account Summary	Billing Date: May 25, 2016	
Reliant P.O. Box 1532 HOUSTON TV 77054 1532	Previous Amount Due Payment 05/16/2016		\$86.14 -86.14
HOUSTON TX 77251-1532 For account inquiries: Contact us	Balance Forward Current Charges		0.00 81.11
Toll-free at 1-888-315-1558 Ernail us at: solutions@reliant.com Visit our website: reliantAccountConnect.com	Amount Due		\$81.11

81.11

Service Address:

PUCT Certificate 10007

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 05/18/2016 46412 Previous Meter Read 04/19/2016 45729 kWh Multiplier 1 kWh Usage 683

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

Current Electric Charges Deta	ail	12.
29 Day Billing Period From 04/19/2016 T	o 05/18/2016	5A60 052518
Fixed Price		3
Actual Consumption * Price	683 kWh @ \$0.053900/kWh	36.81
TDSP Pass-Through Charges	From 04/19/2016 To 05/18/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	683 kWh @ \$0.031948/kWh	21.82
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Facto	r(EECRF)	0.11
Transmission Charge (TUOS)	683 kWh @ \$0.003148/kWh	2.15
Transmission Cost Recov Factor	683 kWh @ \$0.005072/kWh	3.46
Total TDSP Pass-Through Charges		43.69 3
Taxes and Assessments		pres
Gross Receipts Tax Reimbursement C	harge	0.47 ్లో
PUC Assessment	•	0.14 ⁵ v
Total Taxes and Assessments		0.47 0.14 0.61
Current Charges		\$81.11

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: 11 659 513 - 3 **AMOUNT PAID \$:**

Date Due 06/24/2016 \$81.11 **Amount Due Invoice Number** 111 016 065 462 6

Mail payment to:

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

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

7100



Questions or Comments?

For account inquiries: Contact us

Visit our website: reliantAccountConnect.com

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

Reliant Account: 12 147 852 - 3 **Customer Name: JONES COUNTY**

Amount Due Invoice Number

Date Due: 07/18/2016

147 003 735 678 3		\$ 79.22			
	Account Summary	Billing Date: Jun 16, 2016			
	Previous Amount Due	-	\$0.00		
	Daymant		0.00		

0.00 **Payment** 0.00 Balance Forward 79.22 **Current Charges** \$79.22 **Amount Due**

Service Address:

PUCT Certificate 10007

HOUSTON TX 77251-1532

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

Reliant P.O. Box 1532

400 E VANDERBILT ST STLG STAMFORD TX 79553

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

ESI ID: 10204049777594186 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000159652 Current Meter Read 05/27/2016 0 Previous Meter Read 04/28/2016 0 kWh Multiplier kWh Usage 330

Current Electric Charges Detail 29 Day Billing Period From 04/28/2016 To 05/27/2016 **Fixed Price** 17.79 Actual Consumption * Price 330 kWh @ \$0.053900/kWh **TDSP Pass-Through Charges** From 04/28/2016 To 05/27/2016 4.25 **TDSP Customer Charge** Distribution Charge (DUOS) 330 kWh @ \$0.028909/kWh 9.54 17.54 Street Lighting - Facilities 2 @ \$8.770000/EA 1.04 Transmission Charge (TUOS) 330 kWh @ \$0.003152/kWh Transmission Cost Recov Factor 330 kWh @ \$0.005061/kWh 1.67 **Total TDSP Pass-Through Charges** Taxes and Assessments Gross Receipts Tax Reimbursement Charge 0.56 **PUC Assessment** 0.09 0.65 **Total Taxes and Assessments** 52.48 **Sub-Total 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: 12 147 852 - 3

Date Due 07/18/2016 **Amount Due** \$79.22 Invoice Number 147 003 735 678 3

Mail payment to:

AMOUNT PAID \$:

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

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

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

(325) 773-2723

Account Number		Bill From		Bill To		
6-1076-00		04/10/16		05/10/16		
Prev	ious Bal	ance	Payments			nts
91.94			91.94			
Туре	Amount	Previo	us	Current	\perp	Usage
W	37.21	722552	240	228550	7 A	3026.7
Ç	34,40		0	(0	
S	17.62		0		0	
GTAX	2.84		(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	6/15/2016	92.07	92.07		
RETURN THIS STUB WITH PAYMENT					

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

Current Amount	92.07
Amount Due Now	92.07
Pay After 06/15/16	92.07

COUNTY OF JONES PREC. #2

ADDRESS:

300 BLK. E. VANDERBILT



PO BOX 250 MERKEL, TX 79536-0250 Phone (325) 793-8500 OR 1-877-832-1939 Office Hours: 8 a.m. - 5 p.m., Monday - Friday Outage Calls 24 Hours A Day

Call 1-877-832-1939

ACCOUNT NO. CYCLE 5270001 69	RATE 602			LOCATION BARN PCT			REFERENCE	
METER NUMBER PRES I 52140644 185	LEAD PRE	VREAD 8388	M ULT 1	KWH USED 148	CONS	SUMPTION FROM: 04/29/16	CONSUMPTION TO: 05/29/16	-0.003366
ACTIVITY SINCE LAST BIL	L. AMOU	NT	ENEDO		ent bill	INFORMATION	in the second se	CHARGES
Previous Balance		104.00	DEMAN 1 400 W	0.0	DING 000 0-UP	ACTUAL 0.000	BILLED 0.000 158	57.37 0.00 28.15 0.48
Payment Balance Prior to this Billing		0.00						
	THIS IS YOUR ONLY NOTICE ANY PAST DUE AMOUNT IS SUBJECT TO IMMEDIATE DISCONNECT. ANY PAYMENT RECEIVED AFTER 3 P.M. WILL BE POSTED THE NEXT BUSINESS DAY.							
543						CURRENT CHAI		86.00
181						BALANCE PR	OR	0.00
MJJ	A S O N D	JFM	A M			NET AMOUNT	DUE	86.00
You may now pay your bill o	nline at https://p	oayonline.ta	ylorelectric	.com/oscp		LATE FEES 6	%	5.13
Internet User Name: 5270 Internet Password: 5270					ľ	LATE AFTER TH	E PAY DUE UPON RECEIPT 1E 15TH OF EACH M TE 25TH OF EACH M	ONTH

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01060R

CUSTOMER ACCTS 5270001

DUE DATE 06/15/16

NET AMOUNT DUE 86.00

IF LATE PAY
THIS AMOUNT

AUTO UTOSCH 5-DIGIT 79546

YLOR ELECTRIC Cooperative Inc

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PO BOX 250

MERKEL, TX 79536-0250

ADDRESS SERVICE REQUESTED

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

1311

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

ուիրինաիներգութինիինինինինիանիարևինիներիա