

Emergency Telephone

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

010002179634

Commercial C023 Date of Service Meter Reading Meter Serial # From **Previous** Present 000048886 3/23/16 4/22/16 12201 12229 Read Difference 28.00 Actual Usage in CCF 28.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

KNOW WHAT'S BELOW, CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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

JONES COUNTY COURTHOUSE **Customer Name:**

05/09/16

Service Address: 1100 12TH ST

ANSON TX 79501-4307

Billing Date: 04/22/16

BILLING INFORMATION:

PAST DUE AFTER

PREVIOUS BALANCE Payment Received 04/15/2016	123.95 123.95-
CURRENT GAS CHARGE TOTAL Commercial C023	51.84
Customer Charge Rider WNA 28.000 @ 0.00315988 Consump Chrg 28.000 @ 0.0802 Rider GCR 28.000 @ 0.33851	40.02 0.09 2.25 9.48
TAX/FEE CHARGE TOTAL	4.75
Rider FF @ 0.07985 Rider Tax @ 0.01081 OTHER CHARGE TOTAL	4.14 0.61 0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	57.50

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

57.50

Amount Enclosed: \$

TOTAL AMOUNT DUE

05/09/16

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:

3035348658

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

BXMAIL.ATMOS.20160423 53914.afp JONES COUNTY COURTHOUSE PO BOX 151

ANSON TX 79501-0151

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

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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

008802230257

Commonial CO22

		Commercial	C023	····		
_	Meter Serial #	Date of Service Mel			er Reading	
	ricter Serior	From	То	Previous	Present	
	000578922	3/23/16	4/22/16	3462	3462	
		Read Differe	ence		0.00	
No. St. No.		Actual Usag	e in CCF		0.00	

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Customer Number: 3036134921

Customer Name: JONES COUNTY SURPLUS Service Address: 1102 W COURT PLZ

ANSON TX 79501-4315

Billing Date: 04/22/16 **PAST DUE AFTER** 05/09/16

BILLING INFORMATION:

PREVIOUS BALANCE

Payment Received 04/15/2016	46.99-
CURRENT GAS CHARGE TOTAL Commercial C023	40.02
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	3.67
Rider FF @ 0.07985 Rider Tax @ 0.01081 OTHER CHARGE TOTAL	3.20 0.47 0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	44.60
TOTAL AMOUNT DUE	44.60

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 60

05/09/16

46.99

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.20160423_53878.afp
JONES COUNTY SURPLUS
% JONES CO COURTHOUSE
PO BOX 151
ANSON TX 79501-0151

Amount Enclosed: \$

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

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

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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

007702239990

	Commercial	7		
Meter Serial #	Date of Service		Meter Reading	
rieter Serial #	From	To	Previous	Present
044004223	3/23/16	4/22/16	85803	86564
	Read Difference			
	Actual Usage	e in CCF		761.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

Commorcial C023

A BRAND NEW LOOK AND FEATURES COMING SOON!

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Customer Number: Customer Name:

3044295493 JONES COUNTY

402 2ND ST

Billing Date:

Service Address:

ANSON TX 79501-0000 04/22/16

PAST DUE AFTER

05/09/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/15/2016	537.47 537.47-
CURRENT GAS CHARGE TOTAL Commercial C023	361.06
Customer Charge	40.02
Rider WNA 761.000 @ 0.00315988	2.40
Consump Chrg 761.000 @ 0.0802	61.03
Rider GCR 761.000 @ 0.33851	257.61
TAX/FEE CHARGE TOTAL	65.55
Rider FF @ 0.07985	28.83
Rider Tax @ 0.01081	4.21
State Sales Tax @ 0.06250	24.63
City Sales Tax @ 0.02000	7.88
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	427.52
TOTAL AMOUNT DUE	427.52

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

Amount Enclosed: \$

05/09/16

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Customer Number:

3044295493

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

BXMAIL.ATMOS.20160423_53824.afp JONES COUNTY PO BOX 151

ANSON TX 79501-0151

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.

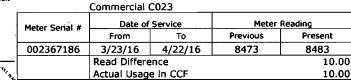


Emergency Telephone

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010702126375

USAGE COMPARISON



IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Customer Number: 3044295706
Customer Name: JONES COUNTY

Service Address: 1226 COMMERCIAL AVE

ANSON TX 79501-4311

Billing Date: 04/25/16 **PAST DUE AFTER** 05/10/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/15/2016	58.31 58.31-
CURRENT GAS CHARGE TOTAL Commercial C023	44.24
Customer Charge	40.02
Rider WNA 10.000 @ 0.00315988	0.03
Consump Chrg 10.000 @ 0.0802	0.80
Rider GCR 10.000 @ 0.33851	3.39
TAX/FEE CHARGE TOTAL	4.05
Rider FF @ 0.07985	3.53
Rider Tax @ 0.01081	0.52
OTHER CHARGE TOTAL	0.91
Pipeline Safety/Regulatory Fee 4/1/16	0.91
CURRENT CHARGES	49.20
TOTAL AMOUNT DUE	49.20

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

Amount Enclosed: \$

40.20

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.20160425_74470.afp JONES COUNTY PO BOX 151 ANSON TX 79501-0151

568

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

009202258449

USAGE COMPARISON		Commercial	C023	,		
20	Meter Serial #	Date of	Service	Meter I	Meter Reading	
10	Fictor Schoil	From .	To	Previous	Present	
5	119135410	4/6/16	5/3/16	25	25	
0 4		Read Differe	ence		0.00	
No Add All Add At 1 Rd		Estimated U	Isage in CCF		0.00	

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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.

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.

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Customer Number: 3034386145

Customer Name:

JONES COUNTY PRECINCT 1

Service Address:

30 NE AVENUE C

HAMLIN TX 79520-4227 05/05/16

Billing Date: PAST DUE AFTER 05/20/16

BILLING INFORMATION:

PREVIOUS BALANCE Payment Received 04/15/2016	55.74 55.74-
CURRENT GAS CHARGE TOTAL	40.02

Commercial C023

Customer Charge 40.02

TAX/FEE CHARGE TOTAL 3.27 Rider FF @ 0.07544 3.02

Rider Tax @ 0.00584 0.25 **CURRENT CHARGES** 43.29

TOTAL AMOUNT DUE 43.29

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atmosenergy.com



PRIOR AMOUNT DUE

TOTAL AMOUNT DUE

PAST DUE AFTER

43.29

05/20/16

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Customer Number:

3034386145



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

3568

BXMAIL.ATMOS.20160506_55194 afp JONES COUNTY PRECINCT 1 PO BOX 151 ANSON TX 79501-0151

Amount Enclosed: \$

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

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Emergency Telephone 24/7

1-866-322-8667

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

Commercial CO20

atmosenergy.com

008902280401

USAGE COMPARISON

	Commercial	<u>C020</u>		
Meter Serial #	Date of Service		Meter Reading	
riccer Serial #	From	To	Previous	Present
000505790	4/14/16	5/11/16	9226	9226
	Read Difference			0.00
	Estimated U	sage in CCF		0.00
	Meter Serial # 000505790	Meter Serial # Date of From 000505790 4/14/16 Read Difference	Meter Serial # Date of Service From To 000505790 4/14/16 5/11/16	From To Previous 000505790 4/14/16 5/11/16 9226 Read Difference

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Customer Number: **Customer Name:**

3044352233 **COUNTY BARN**

Service Address:

313 E VANDERBILT ST

STAMFORD TX 79553-5615

Billing Date: PAST DUE AFTER 05/13/16

05/31/16

BILLING INFORMATION:

Rider Tax @ 0.01081

PREVIOUS BALANCE 66.86 Payment Received 04/29/2016 66.86-

CURRENT GAS CHARGE TOTAL 40.02 Commercial C020

Customer Charge 40.02

TAX/FEE CHARGE TOTAL 0.43

CURRENT CHARGES 40.45

TOTAL AMOUNT DUE 40.45

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

0.43

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Customer Number:

3044352233



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

BXMAIL.ATMOS.20160513_43940.afp COUNTY BARN PO BOX 151

ANSON TX 79501-0151

Amount Enclosed: \$

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

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

For account inquiries: Contact us

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

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

PUCT Certificate 10007

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

Amount Due

Invoice Number

Amount Due 112 007 984 078 6 \$ 14.61

Date Due: 05/26/2016

Billing Date: Apr 26, 2016 **Account Summary** Previous Amount Due \$14.61 Payment 04/15/2016 -14.61 Balance Forward 0.00 **Current Charges** 14.61

\$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 04/07/2016 0 Previous Meter Read 03/08/2016 0 kWh Multiplier 1 kWh Usage 97

Current Electric Charges Detail 30 Day Billing Period From 03/08/2016 To 04/07/2016 **Fixed Price** Actual Consumption * Price 97 kWh @ \$0.053900/kWh 5.23 **TDSP Pass-Through Charges** From 03/08/2016 To 04/07/2016 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 Printed on 30% recycled paper (30% PCW). Please recycle. mpreso en papel reciclado al 30% (30% RPC). Recicle por favor. 0.10 **Total Taxes and Assessments** \$14.61 **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: 11 647 332 - 3

AMOUNT PAID \$:

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

Mail payment to:

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

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

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

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Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858

Customer Name: JONES COUNTY	
Invoice Number	Amount Due
112 007 984 079 4	\$ 21.70

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	-	\$20.34
Payment 04/15/2016		-20.34
Balance Forward		0.00
Current Charges		21.70
Amount Due		\$21.70

S	en	۷İ	ce	A	dd	res	s:	
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PUCT Certificate 10007

400 E VANDERBILT ST ODLT STAMFORD TX 79553

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

ESI ID: 10204049736547301 **SCALAR Meter**

Electric Usage Detail

Meter Number: UM000000000152686 Current Meter Read 04/13/2016 0 Previous Meter Read 04/11/2016 0 kWh Multiplier 1 kWh Usage 11

Current Electric Charges Deta	il	
2 Day Billing Period From 04/11/2016 To	04/13/2016	
Fixed Price		
Actual Consumption * Price	11 kWh @ \$0.053900/kWh	0.59
TDSP Pass-Through Charges	From 04/11/2016 To 04/13/2016	
Distribution Charge (DUOS)	11 kWh @ \$0.027273/kWh	0.30
Outdoor Lighting - Facilities	1 @ \$0.430000/EA	0.43
Transmission Charge (TUOS)	11 kWh @ \$0.002727/kWh	0.03
Total TDSP Pass-Through Charges		0.76
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	0.01
Total Taxes and Assessments		0.01

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

Sub-Total Current Charges

FINAL INVOICE

Reliant Account: 11 649 389 - 1

an NRG company

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

AMOUNT PAID \$:

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

Account: 11 649 389 - 1

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954 **DALLAS TX 75312-0954** 11...1.1.1...11....11...11.11....1.1...1...1...1...1...1...1...1...1...1...1

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

R-CUTSHEET719

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

Amount Due

Date Due: 05/26/2016

Invoice Number	Amount Due
112 007 984 080 2	\$ 16.66

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

Billing Date: Apr 26, 2016	
	\$16.57
	-16.57
***************************************	0.00
	16.66
	Billing Date: Apr 26, 2016

\$16.66

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
 04/07/2016
 421

 Previous Meter Read
 03/08/2016
 417

 kWh Multiplier
 1

 kWh Usage
 4

Current Electric Charges Detail	***************************************	
30 Day Billing Period From 03/08/2016 To 04	W07/2016	EA60 04 2616
Fixed Price		EAB
Actual Consumption * Price	4 kWh @ \$0.053900/kWh	0.22
TDSP Pass-Through Charges	From 03/08/2016 To 04/07/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	4 kWh @ \$0.031948/kWh	0.13
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	4 kWh @ \$0.003148/kWh	0.01
Transmission Cost Recov Factor	4 kWh @ \$0.005072/kWh	0.02
Total TDSP Pass-Through Charges		16.31
Taxes and Assessments		=
Gross Receipts Tax Reimbursement Charg	je	0.10 m
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$16.66 g

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

reliant.**

an NRG company

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

AMOUNT PAID \$: _____

Date Due	05/26/2016
Amount Due	\$ 16.66
Invoice Number	112 007 984 080 2

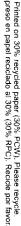
Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

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

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

Invoice Number Amount Due 112 007 984 081 0 \$ 59.36

Date Due: 05/26/2016

Amount Due		\$59.36
Current Charges		59.36
Balance Forward		0.00
Payment 04/15/2016		-63.27
Previous Amount Due		\$63.27
Account Summary	Billing Date: Apr 26, 2016	

Service Address:

50 NE AVENUE C HAMLIN TX 79520

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

ESI ID: 10204049741522370 **SCALAR Meter**

Electric Usage Detail

Meter Number: 111462753

Current Meter Read 04/07/2016 19272 Previous Meter Read 03/08/2016 18818 kWh Multiplier kWh Usage 454

Current Electric Charges Deta	nil	Š
30 Day Billing Period From 03/08/2016 To	o 04/07/2016	
Fixed Price		
Actual Consumption * Price	454 kWh @ \$0.053900/kWh	24.47
TDSP Pass-Through Charges	From 03/08/2016 To 04/07/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	454 kWh @ \$0.031948/kWh	14.50
Advanced Metering Charge	-	4.40
Energy Efficiency Cost Recovery Factor	r(EECRF)	0.07
Transmission Charge (TUOS)	454 kWh @ \$0.003148/kWh	1.43
Transmission Cost Recov Factor	454 kWh @ \$0.005072/kWh	2.30
Total TDSP Pass-Through Charges	_	34.45
Taxes and Assessments		0.34 0.10
Gross Receipts Tax Reimbursement Cl	harge	0.34
PUC Assessment	_	0.10
Total Taxes and Assessments		0.44 \$59.36
Current Charges		\$59.36

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

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>

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

AMOUNT PAID \$:

05/26/2016 **Date Due**

Amount Due \$59.36 **Invoice Number** 112 007 984 081 0

Mail payment to:

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

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

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PUCT Certificate 10007

Customer name: JONES COUNTY	
Invoice Number	Amount Due

Date Due: 05/26/2016

Reliant Account: 11 650 674 - 2

112 007 984 082 8	\$ 14.61
Account Summary	Billing Date: Apr 26, 2016
Previous Amount Duo	¢14 64

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

\$14.61 **Amount Due**

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 04/12/2016 Previous Meter Read 03/11/2016 0 kWh Multiplier 1 kWh Usage 97

32 Day Billing Period From 03/11/2016 To Fixed Price	0 04/12/2016	
Actual Consumption * Price	97 kWh @ \$0.053900/kWh	5.23
IDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
Distribution Charge (DUOS)	97 kWh @ \$0.028866/kWh	2.80
Outdoor Lighting - Facilities	1 @ \$5.680000/EA	5.68
Transmission Charge (TUOS)	97 kWh @ \$0.003196/kWh	0.31
Transmission Cost Recov Factor	97 kWh @ \$0.005051/kWh	0.49
Total TDSP Pass-Through Charges	-	9.28
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	narge	0.08
PUC Assessment	•	0.02
Total Taxes and Assessments		0.10
Current Charges		\$14.61
		• •
		0.10 \$14.61

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

AMOUNT PAID \$:

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

Mail payment to:

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

R-CUTSHEET719



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PUCT Certificate 10007

Service Address:

Customer Name. JONES COUNTY		
Invoice Number	Amount Due	
112 007 984 083 6	\$ 21.37	

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	<u> </u>	1.37
Payment 04/15/2016	-2	1.37
Balance Forward		0.00
Current Charges	2	1.37
Amount Due	\$2	1.37

1102 W COURT PLZ ODL	32 Day Billing Period From 03/11/2016 To 04/12/2016		
ANSON TX 79501	Fixed Price		;
For autonom or amornomaion	Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.62
For outages or emergencies	TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
call AEP Texas North Company at	Distribution Charge (DUOS)	160 kWh @ \$0.028875/kWh	4.62
1-866-223-8508	Outdoor Lighting - Facilities	1 @ \$6.660000/EA	6.66
ESI ID:	Transmission Charge (TUOS)	160 kWh @ \$0.003125/kWh	0.50
10204049741520381	Transmission Cost Recov Factor	160 kWh @ \$0.005063/kWh	0.81
SCALAR Meter	Total TDSP Pass-Through Charges	-	12.59
	Taxes and Assessments		
Electric Usage Detail	Gross Receipts Tay Reimburgement Chara	<u> </u>	0.12

Current Electric Charges Detail

Reliant Account: 11 650 675 - 9

Meter Number: UM000000000152715 Current Meter Read 04/12/2016 0 Previous Meter Read 03/11/2016 0 kWh Multiplier 1 kWh Usage 160

2.59 0.04 PUC Assessment 0.16 **Total Taxes and Assessments** \$21.37 **Current Charges**

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

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Reliant

P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 650 675 - 9

AMOUNT PAID \$:

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

Mail payment to:

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

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



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

Date Due: 05/26/2016

Reliant Account: 11 650 676 - 7

Customer Name: JONES COUNTY

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$8.
Payment 04/15/2016	-8.
Balance Forward	0.1
Current Charges	8.6
Amount Due	\$8.

A	Address:	
SANIIPA	AUULDEC.	

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 04/12/2016 Previous Meter Read 03/11/2016 0 kWh Multiplier 1 63 kWh Usage

Current Electric Charges Deta	il	
32 Day Billing Period From 03/11/2016 To		
Fixed Price		
Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
Distribution Charge (DUOS)	63 kWh @ \$0.028889/kWh	1.82
Outdoor Lighting - Facilities	1 @ \$2.880000/EA	2.88
Transmission Charge (TUOS)	63 kWh @ \$0.003175/kWh	0.20
Transmission Cost Recov Factor	63 kWh @ \$0.005079/kWh	0.32
Total TDSP Pass-Through Charges	-	5.22
Taxes and Assessments		,
Gross Receipts Tax Reimbursement Ch	narge	0.05
PUC Assessment		0.01
Total Taxes and Assessments		0.06
Current Charges		\$8.68

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P.O. Box 1532

Reliant **HOUSTON TX 77251-1532**

Account: 11 650 676 - 7 **AMOUNT PAID \$:**

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

Mail payment to:

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PUCT Certificate 10007

Invoice Number	Amount Due	
112 007 984 085 1	\$ 72.83	

Date Due: 05/26/2016

Reliant Account: 11 653 155 - 9

Amount Due

Customer Name: JONES COUNTY

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$43.35
Payment 04/15/2016	-43.35
Balance Forward	0.00
Current Charges	72.83

\$72.83

Service Address:

400 E VANDERBILT ST STAMFORD TX 79553

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

ESI ID: 10204049736547300 **SCALAR Meter**

Electric Usage Detail

Meter Number: 113339360

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

Current Electric Charges Detail 32 Day Billing Period From 03/10/2016 To 0		EA60 04.2616
Fixed Price		_
Actual Consumption * Price	592 kWh @ \$0.053900/kWh	31.91
TDSP Pass-Through Charges	From 03/10/2016 To 04/11/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	592 kWh @ \$0.031948/kWh	18.91
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(E	EECRF)	0.10
Transmission Charge (TUOS)	592 kWh @ \$0.003148/kWh	1.86
Transmission Cost Recov Factor	592 kWh @ \$0.005072/kWh	3.00
Total TDSP Pass-Through Charges		40.02 🗐
Taxes and Assessments		40.02 impress
Gross Receipts Tax Reimbursement Cha	rge	
PUC Assessment		
Total Taxes and Assessments	•	0.90
Current Charges		\$72.83
		n papel reciclado al 30% (30% RPC). Recicle por favor. 0.90 \$72.83
		favor.

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

AMOUNT PAID \$:

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

Mail payment to:

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Reliant Account: 11 653 156 - 7 Customer Name: JONES COUNTY Date Due: 05/26/2016

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

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Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$11.1
Payment 04/15/2016	-11.1 0
Balance Forward	0.0
Current Charges	11.10
Amount Due	\$11.10

Service Address:

2332 AVENUE L ODLT 175MV UNIT PCT ANSON TX 79501

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

ESI ID: 10204049769857643 SCALAR Meter

Electric Usage Detail

 Meter Number: UM000000000152724

 Current Meter Read
 04/13/2016
 0

 Previous Meter Read
 03/14/2016
 0

 kWh Multiplier
 1

 kWh Usage
 70

Current Electric Charges Deta	1	
30 Day Billing Period From 03/14/2016 To		
Fixed Price	- · · · · · · · · · · · · · · · · · · ·	
Actual Consumption * Price	70 kWh @ \$0.053900/kWh	3.77
TDSP Pass-Through Charges	From 03/14/2016 To 04/13/2016	
Distribution Charge (DUOS)	70 kWh @ \$0.028857/kWh	2.02
Outdoor Lighting - Facilities	1 @ \$4.710000/EA	4.71
Transmission Charge (TUOS)	70 kWh @ \$0.003143/kWh	0.22
Transmission Cost Recov Factor	70 kWh @ \$0.005143/kWh	0.36
Total TDSP Pass-Through Charges		7.31
Taxes and Assessments		
Gross Receipts Tax Reimbursement Ch	arge	0.06
PUC Assessment		0.02
Total Taxes and Assessments		0.08
Current Charges		\$11.16

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

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AMOUNT PAID \$: ________

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

Account: 11 653 156 - 7

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Reliant Account: 11 653 157 - 5

Customer Name: JONES COUNTY

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

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	\$4.7	5
Payment 04/15/2016	-4.7	5
Balance Forward	0.0	ō
Current Charges	4.7	5
Amount Due	\$4.7	5

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 04/13/2016 Previous Meter Read 03/14/2016 0 kWh Multiplier 1 kWh Usage 28

Current Charges		\$4.75
Total Taxes and Assessments		0,04
PUC Assessment		0.01
Gross Receipts Tax Reimbursement Charge	•	0.03
Taxes and Assessments		
Total TDSP Pass-Through Charges		3.20
Transmission Cost Recov Factor	28 kWh @ \$0.005000/kWh	0.14
Transmission Charge (TUOS)	28 kWh @ \$0.003214/kWh	0.09
Outdoor Lighting - Facilities	1 @ \$2.160000/EA	2.16
Distribution Charge (DUOS)	28 kWh @ \$0.028929/kWh	0.81
TDSP Pass-Through Charges	From 03/14/2016 To 04/13/2016	
Actual Consumption * Price	28 kWh @ \$0.053900/kWh	1.51
Fixed Price		
30 Day Billing Period From 03/14/2016 To 04/	13/2016	
Current Electric Charges Detail		

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

AMOUNT PAID \$:

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

Account: 11 653 157 - 5

Mail payment to:

RELIANT, DEPT 0954 PO BOX 120954

DALLAS TX 75312-0954 Handalalan Hanallan lallkan lalan lalah lalah lalah lalah lalah



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Invoice Number	Amount Due
112 007 984 088 5	\$ 51.12

Date Due: 05/26/2016

Reliant Account: 11 653 564 - 2

Customer Name: JONES COUNTY

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$49.51
Payment 04/15/2016	-49.51
Balance Forward	0.00
Current Charges	51.12
Amount Due	\$51.12

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
 04/13/2016
 22796

 Previous Meter Read kWh Multiplier kWh Usage
 03/14/2016
 22429

 1 367
 367

Current Electric Charges Deta	ail	9
30 Day Billing Period From 03/14/2016 Te	o 04/13/2016	90 Oct.
Fixed Price		3
Actual Consumption * Price	367 kWh @ \$0.053900/kWh	19.78
TDSP Pass-Through Charges	From 03/14/2016 To 04/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	367 kWh @ \$0.031948/kWh	11.72
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Facto	r(EECRF)	0.06
Transmission Charge (TUOS)	367 kWh @ \$0.003148/kWh	1.16
Transmission Cost Recov Factor	367 kWh @ \$0.005072/kWh	1.86
Total TDSP Pass-Through Charges	-	30.95
Taxes and Assessments		0.30
Gross Receipts Tax Reimbursement C	harge	0.30
PUC Assessment	•	0.09
Total Taxes and Assessments		0.39
Current Charges		\$51.12

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 653 564 - 2

AMOUNT PAID \$: _____.

Date Due	05/26/2016
Amount Due	\$ 51.12
Invoice Number	112 007 984 088 5

Mail payment to:

JONES COUNTY PO BOX 151 ANSON TX 79501

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PO BOX 120954
DALLAS TX 75312-0954



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Current Meter Read

Previous Meter Read

kWh Multiplier kWh Usage

Demand

Reliant P.O. Box 1532 Reliant Account: 11 653 598 - 0 Customer Name: JONES COUNTY Date Due: 05/26/2016

Invoice Number	Amount Due
112 007 984 089 3	\$ 21.12

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$22.34
Payment 04/15/2016	-22.34
Balance Forward	0.00
Current Charges	
Amount Due	\$21.12

Service Address:	
2121 25TH ST ANSON TX 79501	
For outages or emergencies call AEP Texas North Company at 1-866-223-8508	í
ESI ID: 10204049749637160 SCALAR Meter	
Electric Usage Detail Load Factor	1
Meter Number: 113144819	

04/13/2016

03/14/2016

.5 %

730

679

51

5 kW

Current Electric Charges Detail 30 Day Billing Period From 03/14/2016 To 04/	13/2016	and the second s
Fixed Price		Ž
Actual Consumption * Price	51 kWh @ \$0.053900/kWh	2.75
TDSP Pass-Through Charges	From 03/14/2016 To 04/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	51 kWh @ \$0.031948/kWh	1.63
Advanced Metering Charge	-	4.40
Energy Efficiency Cost Recovery Factor(EEC	CRF)	0.01
Transmission Charge (TUOS)	51 kWh @ \$0.003148/kWh	0.16
Transmission Cost Recov Factor	51 kWh @ \$0.005072/kWh	0.26
Total TDSP Pass-Through Charges		18.21
Taxes and Assessments		•
Gross Receipts Tax Reimbursement Charge	•	0.12
PUC Assessment		0.04
Total Taxes and Assessments		0.16
Current Charges		\$21.12

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

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Reliant P.O. Box 1532 HOUSTON TX 77251-1532 Account: 11 653 598 - 0

AMOUNT PAID \$: _____.

Date Due	05/26/2016
Amount Due	\$ 21.12
Invoice Number	112 007 984 089 3

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954

R-CUTSHEET719



Reliant Account: 11 654 278 - 8 **Customer Name: JONES COUNTY** Date Due: 05/26/2016

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

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Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$150.04
Payment 04/15/2016	-150.04
Balance Forward	0.00
Current Charges	190.08
Amount Due	\$190.08

Service Address:

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

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

ESI ID: 10204049741520380 **SCALAR Meter**

Electric Usage Detail

Load Factor 6.5 % Meter Number: 114871938 Current Meter Read 04/12/2016 16666

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

Meter Number: 120740367

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

Current Electric Charges Detail 32 Day Billing Period From 03/11/2016 To 04/12	/2016	A60 042616
Fixed Price		_
Actual Consumption * Price	908 kWh @ \$0.053900/kWh	48.94
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	18.20000 kW @ \$3.210000/kW	58.42
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(EECR	RF)	0.45
Transmission Charge (TUOS)	18.20000 kW @ \$1.245000/kW	22.66
Transmission Cost Recov Factor	18.20000 kW @ \$1.857331/kW	33.80
Total TDSP Pass-Through Charges		139.72 👨
Taxes and Assessments		Ď
Gross Receipts Tax Reimbursement Charge		1.10 💆
PUC Assessment		0.32
Total Taxes and Assessments		1.42 💆
Current Charges		\$190.08

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Reliant P.O. Box 1532 **HOUSTON TX 77251-1532** Account: 11 654 278 - 8

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

Mail payment to:

AMOUNT PAID \$: _

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

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PUCT Certificate 10007

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

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$24.71
Payment 04/15/2016	-24.71
Balance Forward	0.00
Current Charges	25.58
Amount Due	\$25.58

Service Address:		Current Electric Charges Deta	il	
1031 AVENUE K UNIT JAIL# ANSON TX 79501		32 Day Billing Period From 03/11/2016 To Fixed Price		
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	98 kWh @ \$0.053900/kWh From 03/11/2016 To 04/12/2016	5.28 4.25 7.50
ESI ID: 10204049759653730 SCALAR Meter		Distribution Charge (DUOS) Advanced Metering Charge Energy Efficiency Cost Recovery Factor	98 kWh @ \$0.031948/kWh (EECRF)	3.13 4.40 0.02
Electric Usage Detail Load Factor	98.2 %	Transmission Charge (TUOS) Transmission Cost Recov Factor Total TDSP Pass-Through Charges	98 kWh @ \$0.003148/kWh 98 kWh @ \$0.005072/kWh	0.31 0.50 20.11
Meter Number: 113350428 Current Meter Read 04/12/2016 Previous Meter Read 03/11/2016 kWh Multiplier kWh Usage	16286 16188 1 98	Taxes and Assessments Gross Receipts Tax Reimbursement Ch PUC Assessment Total Taxes and Assessments Current Charges	narge	0.15 0.04 0.19 \$25.58

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

Reliant Account: 11 654 280 - 4

Customer Name: JONES COUNTY

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

an NRG company

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

AMOUNT PAID \$:

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

Mail payment to:

RELIANT, DEPT 0954

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

PO BOX 120954 **DALLAS TX 75312-0954** Marketalan Mara Marketalah da kabada da k Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% RPC). Recicle por favor.



Reliant Account: 11 654 441 - 2 Customer Name: JONES COUNTY Date Due: 05/26/2016

Invoice Number Amount Due 112 007 984 092 7 \$ 172.26

Questions or Comments?

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

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	\$159.22	
Payment 04/15/2016	-159.22	
Balance Forward	0.00	
Current Charges	172.26	
Amount Due	\$172.26	

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:

ESI ID: 10204049707527150 SCALAR Meter

Electric Usage Detail
Load Factor

Meter Number: 113145610

Current Meter Read 04/12/2016 87960

Previous Meter Read 03/11/2016 86507

17.7 %

 Previous Meter Read
 03/11/2016
 86507

 kWh Multiplier
 1

 kWh Usage
 1,453

 Demand
 11 kW

Current Electric Charges Deta	ail	
32 Day Billing Period From 03/11/2016 To 04/12/2016		A89 OF 2616
Fixed Price		2
Actual Consumption * Price	1,453 kWh @ \$0.053900/kWh	78.32
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	10.70000 kW @ \$3.210000/kW	34,35
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Facto	r(EECRF)	0.72
Transmission Charge (TUOS)	10.70000 kW @ \$1.245000/kW	13.32
Transmission Cost Recov Factor	10.70000 kW @ \$1.857331/kW	19.87
Total TDSP Pass-Through Charges	_	92.65
Taxes and Assessments		Ť
Gross Receipts Tax Reimbursement C	harge	1.00
PUC Assessment	-	0.29
Total Taxes and Assessments		1.29
Current Charges		\$172.26

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

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

reliant.

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

AMOUNT PAID \$: _____.

Date Due	05/26/2016
Amount Due	\$ 172.26
Invoice Number	112 007 984 092 7

Mail payment to:

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

\$137.60

R-CUTSHEET719



Customer Name: JONES COUNTY

Reliant Account: 11 654 442 - 0

Date Due: 05/26/2016

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

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: Apr 26, 2016 Previous Amount Due \$119.85 Payment 04/15/2016 -119.85 Balance Forward 0.00 **Current Charges** 137.60 **Amount Due** \$137.60

Service Address:

PUCT Certificate 10007

1226 COMMERCIAL AVE **ANSON TX 79501**

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

ESI ID: 10204049721731750 **SCALAR Meter**

Electric Usage Detail

Load Factor 21.7 % Meter Number: 113350420

Current Meter Read 65870 04/12/2016 Previous Meter Read 03/11/2016 64592 kWh Multiplier 1 kWh Usage 1.278

Demand 8 kW **Current Electric Charges Detail** 32 Day Billing Period From 03/11/2016 To 04/12/2016 **Fixed Price** Actual Consumption * Price 1,278 kWh @ \$0.053900/kWh 68.88 **TDSP Pass-Through Charges** From 03/11/2016 To 04/12/2016 **TDSP Customer Charge** 4.25 7.50 **Delivery Point Charge** Distribution Charge (DUOS) 1,278 kWh @ \$0.031948/kWh 40.83 Advanced Metering Charge 4.40 Energy Efficiency Cost Recovery Factor(EECRF) 0.21 4.02 Transmission Charge (TUOS) 1,278 kWh @ \$0.003148/kWh Transmission Cost Recov Factor 1,278 kWh @ \$0.005072/kWh 6.48 **Total TDSP Pass-Through Charges** 67.69 **Taxes and Assessments** Gross Receipts Tax Reimbursement Charge 0.80 **PUC Assessment** 0.23 **Total Taxes and Assessments**

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

Current Charges

an NRG company

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

AMOUNT PAID \$:

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

Mail payment to:

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

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



Reliant Account: 11 654 443 - 8 Customer Name: JONES COUNTY Date Due: 05/26/2016

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

Questions or Comments?

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

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	\$1,199.74	
Payment 04/15/2016	-1,199.74	
Balance Forward	0.00	
Current Charges	1,219.15	
Amount Due	\$1,219.15	

Service Address:

1100 COMMERCIAL AVE **ANSON TX 79501**

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

ESI ID: 10204049734543850 **SCALAR Meter**

Electric Usage Detail

Load Factor 33.1 % Meter Number: 455032736

Current Meter Read 04/12/2016 10123 Previous Meter Read 03/11/2016 9944 kWh Multiplier 80 kWh Usage 14,320 Demand 56 kW

Current Electric Charges Deta	il	9
32 Day Billing Period From 03/11/2016 To	04/12/2016	Š
Fixed Price		Š
Actual Consumption * Price	14,320 kWh @ \$0.053900/kWh	771.85
TDSP Pass-Through Charges	From 03/11/2016 To 04/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW	231.76
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor	(EECRF)	7.07
Transmission Charge (TUOS)	56.40000 kW @ \$1.245000/kW	70.22
Transmission Cost Recov Factor	56.40000 kW @ \$1.857331/kW	104.75
Total TDSP Pass-Through Charges		438.19
Taxes and Assessments		Ĭ
Gross Receipts Tax Reimbursement Ch	narge	7.08
PUC Assessment		2.03
Total Taxes and Assessments		9.11
Current Charges		\$1,219.15

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: 11 654 443 - 8

AMOUNT PAID \$:

Date Due	05/26/2016
Amount Due	\$ 1,219.15
Invoice Number	112 007 984 094 3

Mail payment to:

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



Reliant Account: 11 656 841 - 1 **Customer Name: JONES COUNTY** Date Due: 05/26/2016

Invoice Number	Amount Due
112 007 984 095 0	\$ 16.5 7

Questions o	r Comments?
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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**

STOR

Account Summary	Billing Date: Apr 26, 2016	
Previous Amount Due	\$16	3.57
Payment 04/15/2016	-16	5.57
Balance Forward		0.00
Current Charges	16	3.57
Amount Due	\$16	5.57

Service Address:
1102 AVENUE K UNIT
ANSON TX 79501

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

10204049716836600 **SCALAR Meter**

Electric Usage Detail

10041	
04/14/2016	748
03/15/2016	745
	1
	3
	04/14/2016

Total Taxes and Assessments Current Charges		0.13 \$16.57
PUC Assessment	•	0.03
Gross Receipts Tax Reimbursement Charge		0.10
Taxes and Assessments		
Total TDSP Pass-Through Charges		16.28
Transmission Cost Recov Factor	3 kWh @ \$0.005072/kWh	0.02
Transmission Charge (TUOS)	3 kWh @ \$0.003148/kWh	0.01
Advanced Metering Charge		4.40
Distribution Charge (DUOS)	3 kWh @ \$0.031948/kWh	0.10
Delivery Point Charge		7.50
TDSP Customer Charge		4.25
TDSP Pass-Through Charges	From 03/15/2016 To 04/14/2016	
Actual Consumption * Price	3 kWh @ \$0.053900/kWh	0.16
Fixed Price		
30 Day Billing Period From 03/15/2016 To 04/14		
Current Electric Charges Detail		

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: 11 656 841 - 1

AMOUNT PAID \$:

Date Due	05/26/2016
Amount Due	\$ 16.57
Invoice Number	112 007 984 095 0

Mail payment to:

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

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

Questions or Comments?

Reliant P.O. Box 1532 HOUSTON TX 77251-1532 For account inquiries: Contact us Toll-free at 1-888-315-1558 Email us at: solutions@reliant.com Visit our website: reliantAccountConnect.com For service order requests call 1-877-373-4858 **Customer Name: JONES COUNTY** Account Name: JONES COUNTY PFC

Reliant Account: 11 657 193 - 6

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

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$2,183.27
Payment 04/15/2016	-2,183.27
Balance Forward	0.00
Current Charges	2,267.56
Amount Due	\$2.267.56

PUCT Certificate 10007

500 2ND ST **ANSON TX 79501**

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

ESI ID: 10204049777917775 **SCALAR Meter**

Electric Usage Detail

Load Factor 57.1 % Meter Number: 455032729 Current Meter Read 04/15/2016 8530

Previous Meter Read 03/16/2016 8368 kWh Multiplier 192 kWh Usage 31,104 Demand 76 kW

Current Electric Charges Deta	il	
30 Day Billing Period From 03/16/2016 To		
Fixed Price		
Actual Consumption * Price	31,104 kWh @ \$0.053900/kWh	1,676.51
TDSP Pass-Through Charges	From 03/16/2016 To 04/15/2016	,
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	93.40000 kW @ \$3.210000/kW	299.81
Advanced Metering Charge	•	1.46
Energy Efficiency Cost Recovery Factor	(EECRF)	15.37
Transmission Charge (TUOS)	75.60000 kW @ \$1.245000/kW	94.12
Transmission Cost Recov Factor	75.60000 kW @ \$1.857331/kW	140.41
Total TDSP Pass-Through Charges		574.10
Taxes and Assessments		,
Gross Receipts Tax Reimbursement Ch	arge	13.17
PUC Assessment	_	3.78
Total Taxes and Assessments		16.95
Current Charges		\$2,267.56

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

an NRG company

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

> JONES COUNTY PFC JONES COUNTY PFC **PO BOX 151**

ANSON TX 79501

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

Account: 11 657 193 - 6

AMOUNT PAID \$:

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

Mail payment to:

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



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

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

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

Date Due: 05/26/2016

Account Summary	Billing Date: Apr 26, 2016
Previous Amount Due	\$81.11
Payment 04/15/2016	-81.11
Balance Forward	0.00
Current Charges	86.14
Amount Due	\$86.14

Service Address:

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 04/19/2016 45729 Previous Meter Read 03/18/2016 44993 kWh Multiplier kWh Usage 736

Current Electric Charges Deta	il	9
32 Day Billing Period From 03/18/2016 To		EAST OF SELEC
Fixed Price		E
Actual Consumption * Price	736 kWh @ \$0.053900/kWh	39.67
TDSP Pass-Through Charges	From 03/18/2016 To 04/19/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	736 kWh @ \$0.031948/kWh	23.51
Advanced Metering Charge	_	4.40
Energy Efficiency Cost Recovery Factor	(EECRF)	0.12
Transmission Charge (TUOS)	736 kWh @ \$0.003148/kWh	2.32
Transmission Cost Recov Factor	736 kWh @ \$0.005072/kWh	3.73
Total TDSP Pass-Through Charges	_	45.83
Taxes and Assessments		0.50
Gross Receipts Tax Reimbursement Ch	narge	
PUC Assessment	-	0.14
Total Taxes and Assessments		0.64
Current Charges		\$86.14

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

an NRG company

- >

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

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

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

Account: 11 659 513 - 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

Acc	Account Number		Bil	l From	Bi	ll To
6-1076-00		03	/11/16	04/	13/16	
Prev	ious Bal	ance Pa		Payn	ayments	
	91.94	91.		.94		
Туре	Amount	Previous		Current	U	sage
W	37.10	22473	322	2255240	Α	791.8
С	34.40		0	()	
S	17.60		0	()	
GTAX	2.84		0		0	

17850

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

Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
6-1076-00	5/15/2016	91.94	91.94

RETURN THIS STUB WITH PAYMENT HAVE A SAFE MEMORIAL DAY

 Current Amount
 91.94

 Amount Due Now
 91.94

 Pay After 05/15/16
 91.94

COUNTY OF JONES PREC. #2
P.O. BOX 151
ANSON TX 79501
Interpretation of the country of the countr

CUSTOMER:

COUNTY OF JONES PREC. #

ADDRESS:

300 BLK. E. VANDERBILT



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

	7						
ACCOUNT NO.	8476E38 31A15			LOCATION		श ञ्चर इस्ट्री (ब	
5270001	69 2			BARN PCT			
METERNUMBER 52140644	PRES READ 18388	PREV READ	MULT 1	KWH USEO 454	CONSUMPTION FF 03/30/16	CONSUMPTION T 04/29/16	0 PORF 0.000000
ACTIVITY SINCE		AMOUNT		CURRE	NT BILL INFORMAT		CHARGES
	HISTORY		ENERGY DEMANI	Y CHARGE D: READ	ING ACTU	AL BILLED	77.96
Previous Balan	ce	98.00	1 400 W.	0.00 ATT ML FION ROUND-L		0.000 158	0.00 25.32 0.72
Payment		-98.00					
Balance Prior to	o this Billing	0.00					
YEAR 2015 = 18.		тніз	S IS YOUR C	ONLY NOTICE			
					TE DISCONNECT. HE NEXT BUSINES	S DAY.	
707 471					CURREN	CHARGES	104.00
236					BALAN	CE PRIOR	0.00
0	A M J J A S	ONDJ	F M A		NET AM	OUNT DUE	104.00
You may now pay	your bill online at h	ttps://payonline.t	aylorelectric.	com/oscp	LATE F	FEES 6%	6.19
	ser Name: 5270				AFTER DU	E DATE PAY	110.19
Internet P	assword: 5270 Members, Have A	\ Happy New Year	1		LATE AFT	MENT DUE UPON RECE ER THE 15TH OF EACH	H MONTH
monisors, have a happy new real:			DISCONNECT DATE 25TH OF EACH MONTH				

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01060R

 CUSTOMER ACCTO
 5270001

 DUE DATE
 05/15/16

 NET ANOUNT DUE
 104.00

 IF LATE PAY
 110.19

AUTO_UTOSCH 5-DIGIT 79546

NLOR ELECTRIC Cooperative Inc

<u>վիլիսիլինիլի</u>անկուդիննիկունիլիինակոնիարանաինիկը

PO BOX 250

MERKEL, TX 79536-0250
ADDRESS SERVICE REQUESTED

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

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

որ^յիներիկիլըընդիներինըըիրըորհենիիրուիլընդհենինիրըիլինի

City of Anson ACCOUNT STATEMENT

for the period of 3/29/2016 to 4/27/2016 Account Number: 01-0810-00 Customer Name: JONES COUNTY COURTHOUSE

Service Address: 1100 12th Street

CURRENT ACCOUNT ACTIVITY

-			
Type	Previous	Current	Usage
WA	6744	6750	6000

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

Total Amount Due Now \$275.40

Amount due after 05/16/2016 \$275.40

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

Office Hours:

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

Detach and retain left side for your

Amount Due \$275.40 Due Date 05/16/2016

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



City offices will be closed 5/30

AUTO**SCH 5-DIGIT 79546 24 1 AV 0.250**24 1 \$19088D43

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



Եվերդիեց||հայասկրդիկի-իկի-Սիկրդ||||||-նի-հագիկրդու

City of Anson **ACCOUNT STATEMENT**

for the period of 3/29/2016 to 4/27/2016. Account Number:

01-0380-00 Customer Name:

City of Anson: 325-823-2411
JONES COUNTY ADULT PROBATION OFFICE

Service Address:

1226 Commercial Avenue

CURRENT ACCOUNT ACTIVITY

***************************************			,
Type	Previous	Current	Usage
WA	7	8	1000

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

\$24.00
\$12.50
\$1.00
\$63.00
\$2.00
\$17.00
\$119.50
\$119.50
\$119.50

Total Amount Due Now

\$119.50

Amount due after 05/16/2016 \$119.50

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

Office Hours:

Detach and retain left

side for your records.

Monday - Friday 8a.m.- 4 p.m.

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 05/16/2016

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



City offices will be closed 5/30

AUTO**SCH 5-DIGIT 79546 23 1 AV 0.250**23 1 \$19088D18

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



քորըվ-վ-ծլվորքովրհվեր-օգքելվեկուկունիրով-նկնկիննիրովիկ-նրով-

City of Anson ACCOUNT STATEMENT

for the period of 3/29/2016 to 4/27/2016 Account Number:

01-0171-01 Customer Name:

JONES COUNTY GOODWIN BUILDING

Service Address:

1104 West Court Plaza

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	562	564	2000
			4

CURRENT CHARGES

WA	\$27.50
CIP	\$12.50
FF	\$1.00 1
GA	\$50.00
\$E	\$19.00
Total	\$110.00
Previous Balance	\$104.50
Payments	\$104.50

Total Amount Due Now

\$110.00

Amount due after 05/16/2016 \$110.00

Keep this stub for your records

City of Anson 1314 Commercial Ave. Anson, TX 79501

Office Hours:

Detach and retain left

side for your records

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

62724

FIRST CLASS MAIL PRESORTED U.S. POSTAGE PAID DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

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

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



City offices will be closed 5/30

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

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





City of Anson **ACCOUNT STATEMENT**

for the period of 3/29/2016 to 4/27/2016 . Account Number: 01-0100-00 Customer Name: JONES COUNTY JAIL (NEW)

Service Address: 402 2nd Street

CURRENT ACCOUNT ACTIVITY

Туре	Previous	Current	Usage
WA	3092	3181	89000

CURRENT CHARGES

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

Total Amount Due Now

\$859.40

Amount due after 05/16/2016 \$859.40

City of Anson 1314 Commercial Ave. Anson, TX 79501

Office Hours:

Detach and retain left side for

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 \$859.40

Due Date 05/16/2016

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



City offices will be closed 5/30

AUTO**SCH 5-DIGIT 79546 21 1 AV 0.250**21 1 \$19088D5

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



Keep this stub for your records CITY OF HAMLIN P.O. BOX 157 HAMLIN, TEXAS 79520 (325) 576-2711

TYPE OF SERVICE	METER RE	ADBIG	useo	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	637300	636800	500	25.45
Sewage				13.75
Garbage	e			45.00
Emerge	ncy Vehicle I	Fee		2.50

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

CUS	TOMER	PAY GROSS AMOUNT
ROUTE	ACCOUNT	AFTER THIS DATE
4	2339	5/15/16
LNET AMOU	INT TO BE PAID	GROSS AMOUNT TO BE PAID
9	8.70	108.70
MAI	L THIS STUB WI	TH YOUR PAYMENT

50 NE AVE C

SURCHARGE

Service	Erom DAY	3/22/2 CLASS	1016 TO 4/26/2016 YOTAL DUE	ACCOUNT LATE CHARGE AFTER DUE DATE	2339 4/27/16 PAST DUE AMOUNT
4	26	3	98 70	10.00	108.70

JONES COUNTY AUDITOR PO BOX 151 ANSON TX 79501-0151

Bill must be paid in full by 10:00 a.m. on the last day of the interpretation of water, it is a service will be terminated. Past due bill and \$50.00 service will be reconnect.

12.00

HAWLEY WATER SUPPLY CORP. P.O. BOX 296 HAWLEY, TX 79525

(325) 537-9268

21

engenery production is an in-

RETURN SERVICE REQUESTED

FIRST CLASS MAIL US POSTAGE - PA 9525

PERMIT NO

OF SERVICE	METER READING		,	01145050
	PRESENT	PREVIOUS	USED	CHARGES
Water	49300	48200	1,100	30.83
Tax			•	0.15

CUSTOMER		PAY GROSS AMOUNT	
HOUTE	ACCOUNT	AFTER THIS DATE	
6	1892	5/17/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PA	
30	0.98	34.08	
L		L	

MAIL THIS STUB WITH YOUR PAYMENT

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** WE NOW OFFER BANK DRAFTS**

ACCOUNT 1892 4/28/2016 METER READ CLASS PAST DUE AMOUNT LATE CHARGE AFTER DUE DATE TOTAL DUE UPON RECEIPT 34.08 30.98 3.10

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

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