

City of Anson
ACCOUNT STATEMENT
 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

Detach and retain left side for your records.

City of Anson
 1314 Commercial Ave.
 Anson, TX 79501 49536
Office Hours:
 Monday - Friday 8a.m. - 4 p.m.
 City of Anson: 325-823-2411

FIRST CLASS MAIL
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 U.S. POSTAGE
 PAID
 DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0100-00	\$1,207.30	06/15/2016

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



Hava a safe and happy Summer!!

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

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



City of Anson
ACCOUNT STATEMENT
for the period of 4/27/2016 to 5/26/2016
Account Number:
01-0380-00
Customer Name:

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
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U.S. POSTAGE
PAID
DATAPROSE

JONES COUNTY ADULT PROBATION OFFICE
Service Address:
1226 Commercial Avenue
CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	8	9	1000

CURRENT CHARGES

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

Total Amount Due Now
\$119.50
Amount due after 06/15/2016
\$119.50

Keep this stub
for your records

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0380-00	\$119.50	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



Detach and retain left side for your records.

City of Anson
ACCOUNT STATEMENT
 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

City of Anson
 1314 Commercial Ave.
 Anson, TX 79501 50027
Office Hours:
 Monday - Friday 8a.m.- 4 p.m.
 City of Anson: 325-823-2411

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CURRENT ACCOUNT ACTIVITY

Type	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

Detach and retain left side for your records.

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0810-00	\$281.95	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



City of Anson
ACCOUNT STATEMENT
 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

Detach and retain left side for your records.

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 62724
Office Hours:
 Monday - Friday 8a.m. - 4 p.m.
 City of Anson: 325-823-2411

FIRST CLASS MAIL
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0171-01	\$104.50	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 S19495D7

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



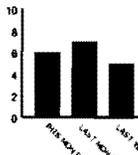


Emergency Telephone
24/7
1-866-322-8667

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

002902140965

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
048040259	4/23/16	5/23/16	2635	2641
Read Difference				6.00
Estimated Usage in CCF				6.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

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

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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

Customer Number: 3029330811
Customer Name: JONES COUNTY PRECINCT 4
Service Address: 2121 COUNTY ROAD 471
ANSON TX 79501-4731
Billing Date: 05/25/16
PAST DUE AFTER 06/09/16

BILLING INFORMATION:

PREVIOUS BALANCE 51.68
Payment Received 05/16/2016 51.68-

CURRENT GAS CHARGE TOTAL 42.76
Commercial C023

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

TOTAL AMOUNT DUE 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
0.00	50.52	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



Amount Enclosed: \$ _____

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



BXMAIL.ATMOS.20160525_57970.afp
JONES COUNTY PRECINCT 4
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.





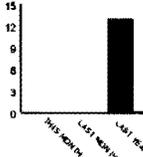
Emergency Telephone
24/7
1-866-322-8667

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

002302185490

Customer Number: 3034386145
Customer Name: JONES COUNTY PRECINCT 1
Service Address: 30 NE AVENUE C
HAMLIN TX 79520-4227
Billing Date: 06/06/16
PAST DUE AFTER 06/21/16

USAGE COMPARISON



Commercial C023

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

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.

BILLING INFORMATION:

PREVIOUS BALANCE	43.29
Payment Received 05/31/2016	43.29-
CURRENT GAS CHARGE TOTAL	41.77
Commercial C023	
Customer Charge	41.77
TAX/FEE CHARGE TOTAL	3.41
Rider FF @ 0.07544	3.15
Rider Tax @ 0.00584	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
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



Amount Enclosed: \$ _____



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

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



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



BXMAIL.ATMOS.20160606 52670.afp
JONES COUNTY PRECINCT 1
PO BOX 151
ANSON TX 79501-0151



00000000000000000000000000800030343861450000045184

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

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PAID
HAMLIN TX 7
PERMIT NO 007

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	637800	637300	500	25.45
Sewage				13.75
Garbage				45.00
Emergency Vehicle Fee				2.50
SURCHARGE				12.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	2339	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.70		108.70

MAIL THIS STUB WITH YOUR PAYMENT

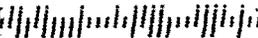
50 NE AVE C

Service From 4/26/2016 TO 5/24/2016 ACCOUNT 2339 5/27/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
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 month or water service will be terminated. Past due bill and \$50.00 service charge will be required to reconnect.



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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 79525 1

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	49400	49300	100	30.00
Tax				0.15

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	1892	6/17/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
30.15		33.17

MAIL THIS STUB WITH YOUR PAYMENT



** WE NOW OFFER BANK DRAFTS**

ACCOUNT 1892 5/27/2016

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
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



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

Date Due: 06/24/2016

Invoice Number 111 016 065 444 4	Amount Due \$ 14.61
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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
PUCT Certificate 10007

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:

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 Electric Charges Detail

29 Day Billing Period From 04/07/2016 To 05/06/2016

Fixed Price

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

TDSP Pass-Through Charges

From 04/07/2016 To 05/06/2016

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

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

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

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

Total TDSP Pass-Through Charges 9.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.08

PUC Assessment 0.02

Total Taxes and Assessments 0.10

Current Charges \$14.61

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

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



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

Account: 11 647 332 - 3

AMOUNT PAID \$: _____

Date Due	06/24/2016
Amount Due	\$ 14.61
Invoice Number	111 016 065 444 4

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



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11/8

R-CUTSHEET79



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

Date Due: 06/24/2016

Invoice Number 111 016 065 445 1	Amount Due \$ 17.88
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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
PUCT Certificate 10007

Account Summary

Billing Date: May 25, 2016

Previous Amount Due	\$16.66
Payment 05/16/2016	-16.66
Balance Forward	0.00
Current Charges	17.88
Amount Due	\$17.88

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		1
kWh Usage		17

Current Electric Charges Detail

29 Day Billing Period From 04/07/2016 To 05/06/2016

Fixed Price

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

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

Current Charges

\$17.88

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

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



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

Account: 11 649 390 - 9

AMOUNT PAID \$: _____

Date Due	06/24/2016
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



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R-CUTSHEET719



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

Date Due: 06/24/2016

Invoice Number 111 016 065 446 9	Amount Due \$ 68.68
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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
PUCT Certificate 10007

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:

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	04/07/2016 19272
kWh Multiplier	1
kWh Usage	552

Current Electric Charges Detail

29 Day Billing Period From 04/07/2016 To 05/06/2016

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 Factor (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 Charge		0.40
PUC Assessment		0.11
Total Taxes and Assessments		0.51
Current Charges		\$68.68

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

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

Account: 11 649 391 - 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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5/18



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

Date Due: 06/24/2016

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

Questions or Comments?

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

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: **UM0000000000152713**
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 97 kWh @ \$0.053900/kWh 5.23

TDSP Pass-Through Charges

From 04/12/2016 To 05/11/2016

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

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

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

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

Total TDSP Pass-Through Charges 9.28

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.08

PUC Assessment 0.02

Total Taxes and Assessments 0.10

Current Charges

\$14.61

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

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



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

Account: 11 650 674 - 2

AMOUNT PAID \$: _____

Date Due	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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1/18

R-CUTSHEET719



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

Date Due: 06/24/2016

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

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: 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	0
Previous Meter Read	04/12/2016	0
kWh Multiplier		1
kWh Usage		160

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016

Fixed Price

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

Taxes and Assessments

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

Current Charges \$21.37

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

Mail payment to:

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

Date Due: 06/24/2016

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

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

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

ESI ID:

10204049759653731

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152714	
Current Meter Read	05/11/2016 0
Previous Meter Read	04/12/2016 0
kWh Multiplier	1
kWh Usage	63

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016

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 Charge 0.05

PUC Assessment 0.01

Total Taxes and Assessments 0.06

Current Charges **\$8.68**

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Reliant
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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:

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R-CUTSHEET19



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

Date Due: 06/24/2016

Invoice Number 111 016 065 451 9	Amount Due \$ 11.16
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Questions or Comments?

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Account Summary

Billing Date: May 25, 2016

Previous Amount Due	\$11.16
Payment 05/16/2016	-11.16
Balance Forward	0.00
Current Charges	11.16
Amount Due	\$11.16

Service Address:

2332 AVENUE L ODLT 175MV UNIT PCT
ANSON TX 79501

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

ESI ID:

10204049769857643

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152724	
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

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Reliant
P.O. Box 1532
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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:

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62/61
V
R-CUT SHEET 19



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

Date Due: 06/24/2016

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

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PUCT Certificate 10007

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:

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

29 Day Billing Period From 04/13/2016 To 05/12/2016

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 Charge 0.03

PUC Assessment 0.01

Total Taxes and Assessments

0.04

Current Charges

\$4.75

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Reliant
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Account: 11 653 157 - 5

AMOUNT PAID \$: _____

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

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Reliant Account: 11 653 564 - 2
Customer Name: JONES COUNTY

Date Due: 06/24/2016

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

Billing Date: May 25, 2016

Previous Amount Due	\$51.12
Payment 05/16/2016	-51.12
Balance Forward	0.00
Current Charges	46.38
Amount Due	\$46.38

Service Address:

2332 AVENUE L UNIT PCT
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049769857642

SCALAR Meter

Electric Usage Detail

Meter Number: 113144818	
Current Meter Read	05/12/2016 23113
Previous Meter Read	04/13/2016 22796
kWh Multiplier	1
kWh Usage	317

Current Electric Charges Detail

29 Day Billing Period From 04/13/2016 To 05/12/2016

Fixed Price

Actual Consumption * Price 317 kWh @ \$0.053900/kWh 17.09

TDSP Pass-Through Charges

From 04/13/2016 To 05/12/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	317 kWh @ \$0.031948/kWh 10.13
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.05
Transmission Charge (TUOS)	317 kWh @ \$0.003148/kWh 1.00
Transmission Cost Recov Factor	317 kWh @ \$0.005072/kWh 1.61
Total TDSP Pass-Through Charges	28.94

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.27
PUC Assessment	0.08
Total Taxes and Assessments	0.35

Current Charges \$46.38

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

AMOUNT PAID \$: _____

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

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Reliant Account: 11 653 598 - 0
Customer Name: JONES COUNTY

Date Due: 06/24/2016

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

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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	
Current Meter Read	05/12/2016 730
Previous Meter Read	04/13/2016 730
kWh Multiplier	1
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
Delivery Point Charge	7.50
Advanced Metering Charge	4.40
Total TDSP Pass-Through Charges	16.15

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.09
PUC Assessment	0.03
Total Taxes and Assessments	0.12

Current Charges

\$16.27

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

AMOUNT PAID \$: _____

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

Mail payment to:

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

Date Due: 06/24/2016

Invoice Number 111 016 065 455 0	Amount Due \$ 130.99
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Questions or Comments?

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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	1
kWh Usage	142
Demand	6 kW

Meter Number: 120740367

Current Meter Read	05/11/2016 15004
Previous Meter Read	04/12/2016 14437
kWh Multiplier	1
kWh Usage	567

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016

Fixed Price

Actual Consumption * Price 709 kWh @ \$0.053900/kWh 38.22

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)	14.80000 kW @ \$3.210000/kW 47.51
Advanced Metering Charge	1.46
Energy Efficiency Cost Recovery Factor(EECRF)	0.35
Transmission Charge (TUOS)	6.30000 kW @ \$1.245000/kW 7.84
Transmission Cost Recov Factor	6.30000 kW @ \$1.857331/kW 11.70
Total TDSP Pass-Through Charges	91.79

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.76
PUC Assessment	0.22
Total Taxes and Assessments	0.98

Current Charges

\$130.99

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Reliant
 P.O. Box 1532
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Account: 11 654 278 - 8

AMOUNT PAID \$: _____

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

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

Date Due: 06/24/2016

Invoice Number 111 016 065 456 8	Amount Due \$ 24.90
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Questions or Comments?

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PUCT Certificate 10007

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:

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	1
kWh Usage	91

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016

Fixed Price

Actual Consumption * Price 91 kWh @ \$0.053900/kWh 4.90

TDSP Pass-Through Charges

From 04/12/2016 To 05/11/2016

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 91 kWh @ \$0.031948/kWh 2.91

Advanced Metering Charge 4.40

Energy Efficiency Cost Recovery Factor(EECRF) 0.01

Transmission Charge (TUOS) 91 kWh @ \$0.003148/kWh 0.29

Transmission Cost Recov Factor 91 kWh @ \$0.005072/kWh 0.46

Total TDSP Pass-Through Charges 19.82

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.14

PUC Assessment 0.04

Total Taxes and Assessments 0.18

Current Charges **\$24.90**

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

AMOUNT PAID \$: _____

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

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

Date Due: 06/24/2016

Invoice Number 111 016 065 457 6	Amount Due \$ 200.15
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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	95.13
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)	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
Total TDSP Pass-Through Charges		103.53

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	1.16
PUC Assessment	0.33
Total Taxes and Assessments	1.49

Current Charges

\$200.15

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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:

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

Date Due: 06/24/2016

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

Questions or Comments?

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PUCT Certificate 10007

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:

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	21.8 %
Meter Number: 113350420	
Current Meter Read	05/11/2016 67181
Previous Meter Read	04/12/2016 65870
kWh Multiplier	1
kWh Usage	1,311
Demand	9 kW

Current Electric Charges Detail

29 Day Billing Period From 04/12/2016 To 05/11/2016

Fixed Price

Actual Consumption * Price 1,311 kWh @ \$0.053900/kWh 70.66

TDSP Pass-Through Charges

From 04/12/2016 To 05/11/2016

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	1,311 kWh @ \$0.031948/kWh 41.88
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	0.22
Transmission Charge (TUOS)	1,311 kWh @ \$0.003148/kWh 4.13
Transmission Cost Recov Factor	1,311 kWh @ \$0.005072/kWh 6.65
Total TDSP Pass-Through Charges	69.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.82
PUC Assessment	0.23
Total Taxes and Assessments	1.05

Current Charges

\$140.74

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

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



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

Account: 11 654 442 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



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

Date Due: 06/24/2016

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

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: May 25, 2016

Previous Amount Due	\$2,267.56
Payment 05/16/2016	-2,267.56
Balance Forward	0.00
Current Charges	2,680.56
Amount Due	\$2,680.56

Service Address:

500 2ND ST
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049777917775
SCALAR Meter

Electric Usage Detail

Load Factor	50.7 %
Meter Number: 455032729	
Current Meter Read	05/16/2016 8723
Previous Meter Read	04/15/2016 8530
kWh Multiplier	192
kWh Usage	37,056
Demand	98 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	37,056 kWh @ \$0.053900/kWh	1,997.32
TDSP Pass-Through Charges	From 04/15/2016 To 05/16/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	98.30000 kW @ \$3.210000/kW	315.54
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(EECRF)		18.31
Transmission Charge (TUOS)	98.30000 kW @ \$1.245000/kW	122.38
Transmission Cost Recov Factor	98.30000 kW @ \$1.857331/kW	182.58
Total TDSP Pass-Through Charges		663.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge		15.57
PUC Assessment		4.47
Total Taxes and Assessments		20.04

Current Charges \$2,680.56

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

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



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

Account: 11 657 193 - 6

AMOUNT PAID \$: _____

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

Mail payment to:

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

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



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54122 V

R-OUTSHEET719



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

Date Due: 06/24/2016

Invoice Number 111 016 065 462 6	Amount Due \$ 81.11
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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
PUCT Certificate 10007

Account Summary

Billing Date: May 25, 2016

Previous Amount Due	\$86.14
Payment 05/16/2016	-86.14
Balance Forward	0.00
Current Charges	81.11
Amount Due	\$81.11

Service Address:

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

ESI ID:
10204049757411030
SCALAR Meter

Electric Usage Detail

Meter Number: 113341003	
Current Meter Read	05/18/2016 46412
Previous Meter Read	04/19/2016 45729
kWh Multiplier	1
kWh Usage	683

Current Electric Charges Detail

29 Day Billing Period From 04/19/2016 To 05/18/2016

Fixed Price

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 Factor(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
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.47
PUC Assessment		0.14
Total Taxes and Assessments		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



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

Account: 11 659 513 - 3

AMOUNT PAID \$: _____

Date Due	06/24/2016
Amount Due	\$ 81.11
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



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R-CUTSHEET719

CITY OF STAMFORD
 P.O. DRAWER 191
 STAMFORD, TX 79553
 (325) 773-2723

17850

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

Account Number		Bill From	Bill To	
6-1076-00		04/10/16	05/10/16	
Previous Balance		Payments		
91.94		91.94		
Type	Amount	Previous	Current	Usage
W	37.21	2255240	2285507 A	3026.7
C	34.40	0	0	
S	17.62	0	0	
GTAX	2.84	0	0	

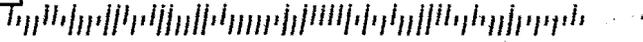
			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
6-1076-00	6/15/2016	92.07	92.07
RETURN THIS STUB WITH PAYMENT			

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

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

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

ADDRESS:
 300 BLK. E. VANDERBILT





PO BOX 250
MERKEL, TX 79536-0250

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

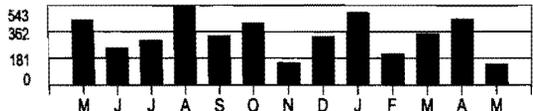
ACCOUNT NO	CYCLE	RATE	SERVICE LOCATION			REFERENCE		
5270001	69	602	COUNTY BARN PCT					
METER NUMBER	PRES READ	PREV READ	MULT	KWH USED	CONSUMPTION FROM	CONSUMPTION TO	PCRF	
52140644	18536	18388	1	148	04/29/16	05/29/16	-0.003366	

ACTIVITY SINCE LAST BILL	AMOUNT	CURRENT BILL INFORMATION				CHARGES
--------------------------	--------	--------------------------	--	--	--	---------

HISTORY		ENERGY CHARGE				CHARGES
Previous Balance	104.00	DEMAND:	READING	ACTUAL	BILLED	57.37
Payment	-104.00		0.000	0.000	0.000	0.00
Balance Prior to this Billing	0.00	1 400 Watts MH			158	28.15
		OPERATION ROUND-UP				0.48

THIS IS YOUR ONLY NOTICE

ANY PAST DUE AMOUNT IS SUBJECT TO IMMEDIATE DISCONNECT.
ANY PAYMENT RECEIVED AFTER 3 P.M. WILL BE POSTED THE NEXT BUSINESS DAY.



CURRENT CHARGES	86.00
BALANCE PRIOR	0.00
NET AMOUNT DUE	86.00
LATE FEES 6%	5.13
AFTER DUE DATE PAY	91.13

You may now pay your bill online at <https://payonline.taylorlectric.com/oscp>
Internet User Name: 5270
Internet Password: 5270

**PAYMENT DUE UPON RECEIPT
LATE AFTER THE 15TH OF EACH MONTH
DISCONNECT DATE 25TH OF EACH MONTH**

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01060R



PO BOX 250
MERKEL, TX 79536-0250
ADDRESS SERVICE REQUESTED

CUSTOMER ACCT#	5270001
DUE DATE	06/15/16
NET AMOUNT DUE	86.00
IF LATE PAY THIS AMOUNT	91.13

AUTO UTOSCH 5-DIGIT 79546



JONES COUNTY 1311 6
PRECINCT 3
PO BOX 151
ANSON TX 79501-0151

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



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