



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

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

009502045677

Customer Number: 3044295493
Customer Name: JONES COUNTY
Service Address: 402 2ND ST
ANSON TX 79501-0000
Billing Date: 01/22/16
PAST DUE AFTER 02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE 943.22
Payment Received 01/18/2016 **943.22-**

CURRENT GAS CHARGE TOTAL 1012.83
Commercial C023

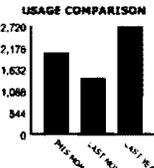
Customer Charge 40.02
Rider WNA 2049.000 @ 0.00333632- 6.83-
Consump Chrg 2049.000 @ 0.0802 164.33
Rider GCR 2049.000 @ 0.39791 815.31

TAX/FEE CHARGE TOTAL 160.26

Rider FF @ 0.05852 59.27
Rider Tax @ 0.01081 11.59
State Sales Tax @ 0.06250 67.73
City Sales Tax @ 0.02000 21.67

CURRENT CHARGES 1173.09

TOTAL AMOUNT DUE 1173.09



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

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

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

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	1173.09	02/08/16

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

Customer Number: 3044295493



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.20160123_52554.afp
JONES COUNTY
PO BOX 151
ANSON TX 79501-0151



City of Anson
ACCOUNT STATEMENT
 for the period of 12/30/2015 to 1/29/2016
 Account Number:
 01-0810-00
 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

FIRST CLASS MAIL
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	6724	6731	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	\$281.95
Payments	\$281.95

Total Amount Due Now

\$281.95

Amount due after 02/16/2016
\$281.95

Keep this stub
 for your records

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0810-00	\$281.95	02/16/2016

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



City offices will be closed 2-15

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

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



City of Anson
ACCOUNT STATEMENT
 for the period of 12/30/2015 to 1/29/2016
 Account Number:
 01-0100-00
 Customer Name:
 JONES COUNTY JAIL (NEW)
 Service Address:
 402 2nd Street

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	2800	2821	21000

CURRENT CHARGES

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

Total Amount Due Now
\$376.60
 Amount due after 02/16/2016
 \$376.60

Keep this stub
 for your records

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
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0100-00	\$376.60	02/16/2016

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



City offices will be closed 2-15

***AUTO**SCH 5-DIGIT 79546
 20 1 AV 0.260*****20 1 S17822D4

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



City of Anson
ACCOUNT STATEMENT
 for the period of 12/30/2015 to 1/29/2016
 Account Number:
 01-0380-00
 Customer Name:
JONES COUNTY ADULT PROBATION OFFICE

Service Address:
 1226 Commercial Avenue

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	4	5	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 02/16/2016
\$119.50

Keep this stub
 for your records

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

05155

FIRST CLASS MAIL
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0380-00	\$119.50	02/16/2016

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



City offices will be closed 2-15

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

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



City of Anson
ACCOUNT STATEMENT
 for the period of 12/30/2015 to 1/29/2016
 Account Number:
 01-0171-01
 Customer Name:
 JONES COUNTY GOODWIN BUILDING
 Service Address:
 1104 West Court Plaza

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

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	559	560	1000

CURRENT CHARGES

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

Total Amount Due Now
\$104.50
 Amount due after 02/16/2016
 \$104.50

Keep this stub
 for your records

RETURN THIS STUB ALONG WITH YOUR PAYMENT

Account Number	Amount Due	Due Date
01-0171-01	\$104.50	02/16/2016

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



City offices will be closed 2-15

***AUTO**SCH 5-DIGIT 79546
 21 1 AV 0.260****21 1 S1782207

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



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	635500	634900	600	25.94
Sewage				13.80
Garbage				45.00
Emergency Vehicle Fee				2.50
SURCHARGE				12.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	2339	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
99.24		109.24

MAIL THIS STUB WITH YOUR PAYMENT

50 NE AVE C

Service From 12/31/2015 TO 1/22/2016 ACCOUNT 2339 1/27/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	22	3	99.24	10.00	109.24

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.



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		12/10/15	01/10/16	
Previous Balance		Payments		
91.94		91.94		
Type	Amount	Previous	Current	Usage
W	37.10	2199080	2204060 A	498
C	34.40	0	0	
S	17.60	0	0	
GTAX	2.84	0	0	

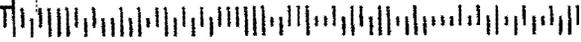
			
Account Number	Due Date	Amount Due After Due Date	Amount Due By Due Date
6-1076-00	2/15/2016	91.94	91.94
RETURN THIS STUB WITH PAYMENT HAPPY VALENTINE'S DAY			

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

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

Current Amount	91.94
Amount Due Now	91.94
Pay After 02/15/16	91.94

ADDRESS:
300 BLK E. VANDERBILT



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

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	46000	45200	800	25.00
Tax				0.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	1892	2/17/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
25.13		27.64

MAIL THIS STUB WITH YOUR PAYMENT



**** WE NOW OFFER BANK DRAFTS ****

ACCOUNT 1892 1/28/2016

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	21	1	25.13	2.51	27.64

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

****CONSUMER CONFIDENCE REPORT IS READY AT
hawleywsc.com/water-quality-report
ANNUAL MEETING FEB. 15, 2016 AT 7:00 SCHOOL GYM**



an NRG company

Reliant Account: 11 653 155 - 9
Customer Name: JONES COUNTY

Date Due: 02/26/2016

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

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

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$36.68
Payment 01/19/2016	-36.38
Balance Forward	0.30
Current Charges	33.08
Amount Due	\$33.38

Service Address:

400 E VANDERBILT ST
STAMFORD TX 79553
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049736547300
SCALAR Meter

Electric Usage Detail

Meter Number: 113339360	
Current Meter Read	01/12/2016 25714
Previous Meter Read	12/09/2015 25538
kWh Multiplier	1
kWh Usage	176

Current Electric Charges Detail

34 Day Billing Period From 12/09/2015 To 01/12/2016

Fixed Price

Actual Consumption * Price	176 kWh @ \$0.053900/kWh	9.49
TDSP Pass-Through Charges	From 12/09/2015 To 01/12/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	176 kWh @ \$0.031948/kWh	5.62
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery		-0.01
Transmission Charge (TUOS)	176 kWh @ \$0.003148/kWh	0.55
Transmission Cost Recov Factor	176 kWh @ \$0.004934/kWh	0.87
Total TDSP Pass-Through Charges		23.18

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.35
PUC Assessment	0.06
Total Taxes and Assessments	0.41
Current Charges	\$33.08

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

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



an NRG company

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

Account: 11 653 155 - 9

AMOUNT PAID \$: _____

Date Due	02/26/2016
Amount Due	\$ 33.38
Invoice Number	111 015 530 125 8

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301258

001700001165315598000000033380000000333850

975
0017
01/27/16
Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.



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

Date Due: 02/26/2016

Invoice Number 111 015 530 119 1	Amount Due \$ 17.31
--	-------------------------------

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
PUC Certificate 10007

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$20.31
Payment 01/19/2016	-23.31
Balance Forward	-3.00
Current Charges	20.31
Amount Due	\$17.31

Service Address:

400 E VANDERBILT ST ODLT
STAMFORD TX 79553
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049736547301
SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000152686	
Current Meter Read	01/12/2016 0
Previous Meter Read	12/09/2015 0
kWh Multiplier	1
kWh Usage	153

Current Electric Charges Detail

34 Day Billing Period From 12/09/2015 To 01/12/2016

Fixed Price

Actual Consumption * Price	153 kWh @ \$0.053900/kWh	8.25
TDSP Pass-Through Charges	From 12/09/2015 To 01/12/2016	
Distribution Charge (DUOS)	153 kWh @ \$0.028889/kWh	4.42
Outdoor Lighting - Facilities	1 @ \$6.160000/EA	6.16
Transmission Charge (TUOS)	153 kWh @ \$0.003137/kWh	0.48
Transmission Cost Recov Factor	153 kWh @ \$0.004902/kWh	0.75
Total TDSP Pass-Through Charges		11.81

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.22
PUC Assessment	0.03
Total Taxes and Assessments	0.25

Current Charges \$20.31

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: 11 649 389 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301191

00170000116493891300000001731000000173110

0017
0017
Printed on 30% recycled paper (30% PCW). Please recycle. Imprime en papel reciclado al 30% (30% PCW). Recicle por favor.



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

Date Due: 02/26/2016

Invoice Number 111 015 530 121 7	Amount Due \$ 59.00
-------------------------------------	------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

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

Service Address:

50 NE AVENUE C
HAMLIN TX 79520
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:

10204049741522370

SCALAR Meter

Electric Usage Detail

Meter Number: 111462753	
Current Meter Read	01/08/2016 17779
Previous Meter Read	12/07/2015 17327
kWh Multiplier	1
kWh Usage	452

Current Electric Charges Detail

32 Day Billing Period From 12/07/2015 To 01/08/2016

Fixed Price

Actual Consumption * Price	452 kWh @ \$0.053900/kWh	24.36
TDSP Pass-Through Charges	From 12/07/2015 To 01/08/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	452 kWh @ \$0.031948/kWh	14.44
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery		-0.04
Transmission Charge (TUOS)	452 kWh @ \$0.003148/kWh	1.42
Transmission Cost Recov Factor	452 kWh @ \$0.004934/kWh	2.23
Total TDSP Pass-Through Charges		34.20

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.34
PUC Assessment	0.10
Total Taxes and Assessments	0.44

Current Charges \$59.00

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: 11 649 391 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301217

00170000116493917600000005900000000590070

0017
0000101216
Printed on 30% recycled paper (30% PCW). Please recycle
Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.
1/7



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

Date Due: 02/26/2016

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

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: Jan 27, 2016

Previous Amount Due	\$18.55
Payment 01/19/2016	-18.55
Balance Forward	0.00
Current Charges	16.56
Amount Due	\$16.56

Service Address:

220 E LAKE DR UNIT PREC
HAMLIN TX 79520
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

Current Electric Charges Detail

32 Day Billing Period From 12/07/2015 To 01/08/2016

Fixed Price		
Actual Consumption * Price	3 kWh @ \$0.053900/kWh	0.16
TDSP Pass-Through Charges	From 12/07/2015 To 01/08/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	3 kWh @ \$0.031948/kWh	0.10
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	3 kWh @ \$0.003148/kWh	0.01
Transmission Cost Recov Factor	3 kWh @ \$0.004934/kWh	0.01
Total TDSP Pass-Through Charges		16.27
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.10
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$16.56

ESI ID:

10204049788605470

SCALAR Meter

Electric Usage Detail

Meter Number: 111459719

Current Meter Read	01/08/2016	400
Previous Meter Read	12/07/2015	397
kWh Multiplier		1
kWh Usage		3

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301209

00170000116493909300000001656000000165610

0017
EAM0101216
Printed on 30% recycled paper (30% PCW). Please recycle
Impreso en papel reciclado al 30% (30% RPW). Recicle por favor.



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

Date Due: 02/26/2016

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

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
PUC Certificate 10007

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$14.60
Payment 01/19/2016	-14.60
Balance Forward	0.00
Current Charges	14.60
Amount Due	\$14.60

Service Address:

220 E LAKE DR UNIT PREC
HAMLIN TX 79520
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:
10204049788605471
SCALAR Meter

Electric Usage Detail

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

Current Electric Charges Detail

32 Day Billing Period From 12/07/2015 To 01/08/2016

Fixed Price

Actual Consumption * Price	97 kWh @ \$0.053900/kWh	5.23
TDSP Pass-Through Charges	From 12/07/2015 To 01/08/2016	
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 @ \$0.004948/kWh	0.48
Total TDSP Pass-Through Charges		9.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.08
PUC Assessment	0.02
Total Taxes and Assessments	0.10

Current Charges \$14.60

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

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301183

00170000116473323600000001460000000146070

0475
001
01/21/09
Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% RPCh). Recicle por favor.
1/1



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

Date Due: 02/26/2016

Invoice Number 111 015 530 126 6	Amount Due \$ 11.15
--	-------------------------------

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: Jan 27, 2016

Previous Amount Due	\$11.15
Payment 01/19/2016	-11.15
Balance Forward	0.00
Current Charges	11.15
Amount Due	\$11.15

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

Current Electric Charges Detail

34 Day Billing Period From 12/11/2015 To 01/14/2016

Fixed Price

Actual Consumption * Price	70 kWh @ \$0.053900/kWh	3.77
TDSP Pass-Through Charges	From 12/11/2015 To 01/14/2016	
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 @ \$0.005000/kWh	0.35
Total TDSP Pass-Through Charges		7.30

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.06
PUC Assessment	0.02
Total Taxes and Assessments	0.08

Current Charges	\$11.15
------------------------	----------------

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



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

Account: 11 653 156 - 7

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301266

00170000116531567500000001115000000111580

5146
0017
EAS 012716
Printed on 30% recycled paper (30% PCW). Please recycle
Impreso en papel reciclado al 30% (30% RPCh). Recicle por favor.
11/8

R-CUTSHEET719



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

Date Due: 02/26/2016

Invoice Number 111 015 530 127 4	Amount Due \$ 4.75
--	------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$4.75
Payment 01/19/2016	-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	01/14/2016	0
Previous Meter Read	12/11/2015	0
kWh Multiplier		1
kWh Usage		28

Current Electric Charges Detail

34 Day Billing Period From 12/11/2015 To 01/14/2016

Fixed Price		
Actual Consumption * Price	28 kWh @ \$0.053900/kWh	1.51
TDSP Pass-Through Charges	From 12/11/2015 To 01/14/2016	
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

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

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



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

Account: 11 653 157 - 5

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301274

001700001165315750000000004750000000047540

9475
0017
9121010000
Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado a 30% (30% PCW). Recicle por favor.
61/01



an NRG company

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

Date Due: 02/26/2016

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

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

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$55.60
Payment 01/19/2016	-30.82
Balance Forward	24.78
Current Charges	65.73
Amount Due	\$90.51

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	01/14/2016 21560
Previous Meter Read	12/11/2015 21037
kWh Multiplier	1
kWh Usage	523

Current Electric Charges Detail

34 Day Billing Period From 12/11/2015 To 01/14/2016

Fixed Price

Actual Consumption * Price 523 kWh @ \$0.053900/kWh 28.19

TDSP Pass-Through Charges

From 12/11/2015 To 01/14/2016

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 523 kWh @ \$0.031948/kWh 16.71

Advanced Metering Charge 4.40

Energy Efficiency Cost Recovery -0.04

Transmission Charge (TUOS) 523 kWh @ \$0.003148/kWh 1.65

Transmission Cost Recov Factor 523 kWh @ \$0.004934/kWh 2.58

Total TDSP Pass-Through Charges 37.05

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.38

PUC Assessment 0.11

Total Taxes and Assessments 0.49

Current Charges **\$65.73**

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

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



an NRG company

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

Account: 11 653 564 - 2

AMOUNT PAID \$: _____

Date Due	02/26/2016
Amount Due	\$ 90.51
Invoice Number	111 015 530 128 2

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301282

001700001165356423000000090510000000905110

0475

12/27/15



Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% RP-C). Recicle por favor.

12/11

R-CUTSHEET719



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

Date Due: 02/26/2016

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

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

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

Service Address:

2121 25TH ST
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

ESI ID:
10204049749637160
SCALAR Meter

Electric Usage Detail

Load Factor	0.3 %
Meter Number: 113144819	
Current Meter Read 01/14/2016	573
Previous Meter Read 12/11/2015	562
kWh Multiplier	1
kWh Usage	11
Demand	5 kW

Current Electric Charges Detail

34 Day Billing Period From 12/11/2015 To 01/14/2016

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

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

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



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

Account: 11 653 598 - 0

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301290

00170000116535980600000001730000000173070

9475
0017
91210 0954
Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% RPW). Recicle por favor.
2/2/12

R-CUTSHEET719



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

Date Due: 02/26/2016

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

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$132.94
Payment 01/15/2016	-132.94
Balance Forward	0.00
Current Charges	131.63
Amount Due	\$131.63

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	23 %
Meter Number: 113350420	
Current Meter Read	01/13/2016 62434
Previous Meter Read	12/10/2015 61214
kWh Multiplier	1
kWh Usage	1,220
Demand	7 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	1,220 kWh @ \$0.053900/kWh	65.76
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,220 kWh @ \$0.031948/kWh	38.98
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery		-0.10
Transmission Charge (TUOS)	1,220 kWh @ \$0.003148/kWh	3.84
Transmission Cost Recov Factor	1,220 kWh @ \$0.004934/kWh	6.02
Total TDSP Pass-Through Charges		64.89

Taxes and Assessments

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

Current Charges \$131.63

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301332

00170000116544420700000013163000001316360

0017
E-0109/02/16
Printed on 30% recycled paper (30% PCW). Please recycle. Recycle por favor.



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

Date Due: 02/26/2016

Invoice Number 111 015 530 123 3	Amount Due \$ 21.35
--	-------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$21.35
Payment 01/15/2016	-21.35
Balance Forward	0.00
Current Charges	21.35
Amount Due	\$21.35

Service Address:

1102 W COURT PLZ ODL
ANSON TX 79501
For outages or emergencies
call AEP Texas North Company at
1-866-223-8508

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	160 kWh @ \$0.053900/kWh	8.62
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
Distribution Charge (DUOS)	160 kWh @ \$0.028875/kWh	4.62
Outdoor Lighting - Facilities	1 @ \$6.660000/EA	6.66
Transmission Charge (TUOS)	160 kWh @ \$0.003125/kWh	0.50
Transmission Cost Recov Factor	160 kWh @ \$0.004937/kWh	0.79
Total TDSP Pass-Through Charges		12.57

Taxes and Assessments

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

Current Charges \$21.35

ESI ID:

10204049741520381

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152715

Current Meter Read	01/13/2016	0
Previous Meter Read	12/10/2015	0
kWh Multiplier		1
kWh Usage		160

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: 11 650 675 - 9

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301233

00170000116506759600000002135000000213570

0017
EAB 01/27/16
Printed on 30% recycled paper (30% PCW). Please recycle. Recycled en papel reciclado al 30% (30% PCW). Recicle por favor.
11/9



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

Date Due: 02/26/2016

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

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$8.67
Payment 01/15/2016	-8.67
Balance Forward	0.00
Current Charges	8.67
Amount Due	\$8.67

Service Address:

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

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

ESI ID:

10204049759653731
SCALAR Meter

Electric Usage Detail

Meter Number:	UM000000000152714	
Current Meter Read	01/13/2016	0
Previous Meter Read	12/10/2015	0
kWh Multiplier		1
kWh Usage		63

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
Distribution Charge (DUOS)	63 kWh @ \$0.028889/kWh	1.82
Outdoor Lighting - Facilities	1 @ \$2.880000/EA	2.88
Transmission Charge (TUOS)	63 kWh @ \$0.003175/kWh	0.20
Transmission Cost Recov Factor	63 kWh @ \$0.004921/kWh	0.31
Total TDSP Pass-Through Charges		5.21

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.05
PUC Assessment	0.01
Total Taxes and Assessments	0.06

Current Charges	\$8.67
------------------------	---------------

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

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



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

Account: 11 650 676 - 7

AMOUNT PAID \$: _____

Date Due	02/26/2016
Amount Due	\$ 8.67
Invoice Number	111 015 530 124 1

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301241

001700001165067674000000008670000000086700

0975
0017
01/21/2016
Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% RPW). Recicle por favor.



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

Date Due: 02/26/2016

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

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$25.45
Payment 01/15/2016	-25.45
Balance Forward	0.00
Current Charges	26.19
Amount Due	\$26.19

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 41.5 %

Meter Number: 113350428

Current Meter Read	01/13/2016	16010
Previous Meter Read	12/10/2015	15905
kWh Multiplier		1
kWh Usage		105

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price 105 kWh @ \$0.053900/kWh 5.66

TDSP Pass-Through Charges

From 12/10/2015 To 01/13/2016

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 105 kWh @ \$0.031948/kWh 3.35

Advanced Metering Charge 4.40

Energy Efficiency Cost Recovery -0.01

Transmission Charge (TUOS) 105 kWh @ \$0.003148/kWh 0.33

Transmission Cost Recov Factor 105 kWh @ \$0.004934/kWh 0.52

Total TDSP Pass-Through Charges 20.34

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.15

PUC Assessment 0.04

Total Taxes and Assessments 0.19

Current Charges \$26.19

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: 11 654 280 - 4

AMOUNT PAID \$: _____

Date Due	02/26/2016
Amount Due	\$ 26.19
Invoice Number	111 015 530 131 6

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301316

001700001165428044000000026190000000261900

0017
01/27/2016
Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% RPW). Recicle por favor.



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

Date Due: 02/26/2016

Invoice Number 111 015 530 132 4	Amount Due \$ 155.88
--	--------------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$164.80
Payment 01/15/2016	-164.80
Balance Forward	0.00
Current Charges	155.88
Amount Due	\$155.88

Service Address:

1104 W COURT PLZ SURPLUS
ANSON TX 79501

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

ESI ID:

10204049707527150

SCALAR Meter

Electric Usage Detail

Load Factor	36.7 %
Meter Number: 113145610	
Current Meter Read	01/13/2016 83900
Previous Meter Read	12/10/2015 82413
kWh Multiplier	1
kWh Usage	1,487
Demand	5 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price	1,487 kWh @ \$0.053900/kWh	80.15
TDSP Pass-Through Charges	From 12/10/2015 To 01/13/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	10.60000 kW @ \$3.210000/kW	34.03
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery		0.98
Transmission Charge (TUOS)	5 kW @ \$1.245000/kW	6.23
Transmission Cost Recov Factor	5 kW @ \$1.785764/kW	8.93
Total TDSP Pass-Through Charges		74.56

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.91
PUC Assessment	0.26
Total Taxes and Assessments	1.17

Current Charges \$155.88

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: 11 654 441 - 2

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301324

001700001165444125000000155880000001558880

04715
0017
01/27/16 09:03
Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% RP-C). Recicle por favor.
02/15

R-CUTSHEET719



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

Date Due: 02/26/2016

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

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

Previous Amount Due	\$1,056.25
Payment 01/15/2016	-1,056.25
Balance Forward	0.00
Current Charges	1,132.84
Amount Due	\$1,132.84

Service Address:

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	28.9 %
Meter Number: 455032736	
Current Meter Read	01/13/2016 9617
Previous Meter Read	12/10/2015 9456
KWh Multiplier	80
kWh Usage	12,880
Demand	55 kW

Current Electric Charges Detail

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

Fixed Price

Actual Consumption * Price 12,880 kWh @ \$0.053900/kWh 694.23

TDSP Pass-Through Charges

From 12/10/2015 To 01/13/2016

TDSP Customer Charge	4.25
Delivery Point Charge	18.68
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW 231.76
Advanced Metering Charge	1.46
Energy Efficiency Cost Recovery	8.51
Transmission Charge (TUOS)	54.60000 kW @ \$1.245000/kW 67.98
Transmission Cost Recov Factor	54.60000 kW @ \$1.785764/kW 97.50
Total TDSP Pass-Through Charges	430.14

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	6.58
PUC Assessment	1.89
Total Taxes and Assessments	8.47

Current Charges \$1,132.84

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: 11 654 443 - 8

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301340

00170000116544382000001132840000011328420

0017
0017
Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.
03/11



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

Date Due: 02/26/2016

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

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: Jan 27, 2016

Previous Amount Due	\$16.66
Payment 01/15/2016	-16.66
Balance Forward	0.00
Current Charges	16.56
Amount Due	\$16.56

Service Address:

1102 AVENUE K UNIT STOR
ANSON TX 79501

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

ESI ID:

10204049716836600

SCALAR Meter

Electric Usage Detail

Meter Number: 113340041

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

Current Electric Charges Detail

32 Day Billing Period From 12/14/2015 To 01/15/2016

Fixed Price

Actual Consumption * Price 3 kWh @ \$0.053900/kWh 0.16

TDSP Pass-Through Charges

From 12/14/2015 To 01/15/2016

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 3 kWh @ \$0.031948/kWh 0.10

Advanced Metering Charge 4.40

Transmission Charge (TUOS) 3 kWh @ \$0.003148/kWh 0.01

Transmission Cost Recov Factor 3 kWh @ \$0.004934/kWh 0.01

Total TDSP Pass-Through Charges 16.27

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.10

PUC Assessment 0.03

Total Taxes and Assessments 0.13

Current Charges \$16.56

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

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



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

Account: 11 656 841 - 1

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301357

00170000116568411300000001656000000165610

9475
0017
EAM010716
Printed on 30% recycled paper (50% PCW). Please recycle. Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.
5/2/01



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

Date Due: 02/26/2016

Invoice Number 111 015 530 137 3	Amount Due \$ 95.70
-------------------------------------	------------------------

Questions or Comments?

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

Account Summary

Billing Date: Jan 27, 2016

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

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	01/20/2016 43606
Previous Meter Read	12/17/2015 42766
KWh Multiplier	1
KWh Usage	840

Current Electric Charges Detail

34 Day Billing Period From 12/17/2015 To 01/20/2016

Fixed Price

Actual Consumption * Price	840 kWh @ \$0.053900/kWh	45.28
TDSP Pass-Through Charges	From 12/17/2015 To 01/20/2016	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	840 kWh @ \$0.031948/kWh	26.84
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery		-0.07
Transmission Charge (TUOS)	840 kWh @ \$0.003148/kWh	2.64
Transmission Cost Recov Factor	840 kWh @ \$0.004934/kWh	4.14
Total TDSP Pass-Through Charges		49.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.56
PUC Assessment	0.16
Total Taxes and Assessments	0.72

Current Charges	\$95.70
------------------------	----------------

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

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



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

Account: 11 659 513 - 3

AMOUNT PAID \$: _____

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

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1110155301373

001700001165951334000000095700000000957000

9715
0017
912100973
Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% PCW). Recicle por favor.
62/02 V
ROUTSHEET79



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

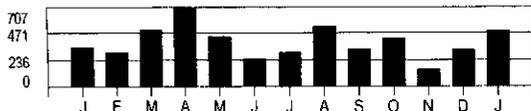
5270001	69	2	COUNTY BARN PCT				
52140644	17367	16872	1	495	12/30/15	01/30/16	0.000904

HISTORY	
Previous Balance	91.00
Payment	-91.00
Balance Prior to this Billing	0.00

ENERGY CHARGE	DEMAND:	READING	ACTUAL	BILLED	
		0.000	0.000	0.000	83.10
1 400 WATT ML				158	0.00
OPERATION ROUND-UP					25.32
					0.58

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	109.00
BALANCE PRIOR	0.00
NET AMOUNT DUE	109.00
LATE FEES 6%	6.50
AFTER DUE DATE PAY	115.50

You may now pay your bill online at <https://payonline.taylorlectric.com/oscp>

Internet User Name: 5270
Internet Password: 5270

Members, Have A Happy New Year!

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	02/15/16
NET AMOUNT DUE	109.00
IF LATE PAY THIS AMOUNT	115.50

AUTO UTOSCH 5-DIGIT 79546



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

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



01045 00005270001 7 0000000000 000010900 000011550 2