

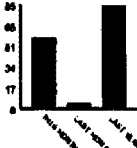


Emergency Telephone
24/7
1-866-322-8667

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

009601981704

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
002367186	11/20/15	12/22/15	8203	8261
Read Difference				58.00
Actual Usage in CCF				58.00

Customer Number: 3044295706
Customer Name: JONES COUNTY
Service Address: 1226 COMMERCIAL AVE
ANSON TX 79501-4311
Billing Date: 12/22/15
PAST DUE AFTER 01/06/16

BILLING INFORMATION:

PREVIOUS BALANCE 45.22
Payment Received 12/21/2015 45.22-

CURRENT GAS CHARGE TOTAL 72.26
Commercial C023

Customer Charge 40.02
Rider WNA 58.00 @ 0.0060551 0.35
Consump Chrg 58.00 @ 0.0802 4.65
Rider GCR 58.00 @ 0.46978 27.24

TAX/FEE CHARGE TOTAL 4.87

Rider FF @ 0.05608 4.05
Rider Tax @ 0.01081 0.82

CURRENT CHARGES 77.13

TOTAL AMOUNT DUE 77.13

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.

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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	77.13	01/06/16

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: 3044295706



Amount Enclosed: \$ _____

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



BXMAIL:ATMOS.20151223_59576.mf
JONES COUNTY
PO BOX 151
ANSON TX 79501-0151

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



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



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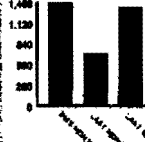
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3044295493
Customer Name: JONES COUNTY
Service Address: 402 2ND ST
ANSON TX 79501-0000
Billing Date: 12/22/15
PAST DUE AFTER 01/06/16

009601983703

USAGE COMPARISON



Commercial C023				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
044004223	11/20/15	12/22/15	80169	81565
Read Difference				1396.00
Actual Usage In CCF				1396.00

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.

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE 530.57
Payment Received 12/21/2015 530.57-

CURRENT GAS CHARGE TOTAL 816.24
Commercial C023

Customer Charge 40.02
Rider WNA 1396.000 @ 0.0060551 8.45
Consump Chrg 1396.000 @ 0.0802 111.96
Rider GCR 1396.000 @ 0.46978 655.81

TAX/FEE CHARGE TOTAL 126.98

Rider FF @ 0.05608 45.77
Rider Tax @ 0.01081 9.32
State Sales Tax @ 0.06250 54.46
City Sales Tax @ 0.02000 17.43

CURRENT CHARGES 943.22

TOTAL AMOUNT DUE 943.22

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	943.22	01/06/16

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.



BXMAILATMOS.20151223_59577.ep
JONES COUNTY
PO BOX 151
ANSON TX 79501-0151

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



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





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

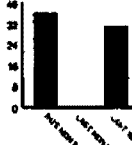
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3036134921
Customer Name: JONES COUNTY SURPLUS
Service Address: 1102 W COURT PLZ
ANSON TX 79501-4315

Billing Date: 12/22/15
PAST DUE AFTER 01/06/16

010501897765

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000578922	11/20/15	12/22/15	3304	3340
			Read Difference	36.00
			Actual Usage In CCF	36.00

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.

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE 42.72
Payment Received 12/21/2015 **42.72-**

CURRENT GAS CHARGE TOTAL 60.04
Commercial C023

Customer Charge 40.02
Rider WNA 36.000 @ 0.0060551 0.22
Consump Chrg 36.000 @ 0.0802 2.89
Rider GCR 36.000 @ 0.46978 16.91

TAX/FEE CHARGE TOTAL 4.06

Rider FF @ 0.05608 3.37
Rider Tax @ 0.01081 0.69

CURRENT CHARGES 64.10

TOTAL AMOUNT DUE 64.10

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	64.10	01/06/16

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: 3036134921



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.20151223_99537.afp
JONES COUNTY SURPLUS
% JONES CO COURTHOUSE
PO BOX 151
ANSON TX 79501-0151

266



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

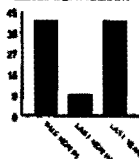
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3029330811
Customer Name: JONES COUNTY PRECINCT 4
Service Address: 2121 COUNTY ROAD 471
ANSON TX 79501-4731

Billing Date: 12/22/15
PAST DUE AFTER 01/06/16

007301996816

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
048040259	11/20/15	12/22/15	2496	2537
Read Difference				41.00
Actual Usage in CCF				41.00

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.

YOUR RIGHTS AS A CUSTOMER

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If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

BILLING INFORMATION:

PREVIOUS BALANCE	52.38
Payment Received 12/21/2015	52.38-
CURRENT GAS CHARGE TOTAL	62.82
Commercial C023	
Customer Charge	40.02
Rider WNA 41.000 @ 0.0060551	0.25
Consump Chrg 41.000 @ 0.0802	3.29
Rider GCR 41.000 @ 0.46978	19.26
TAX/FEE CHARGE TOTAL	9.77
Rider FF @ 0.05608	3.52
Rider Tax @ 0.01081	0.72
State Sales Tax @ 0.06250	4.19
City Sales Tax @ 0.02000	1.34
CURRENT CHARGES	72.59
TOTAL AMOUNT DUE	72.59

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

atmosenergy.com



Customer Number: 3029330811



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



BXMAIL.ATMOS.20151223_59597.afp
JONES COUNTY PRECINCT 4
PO BOX 151
ANSON TX 79501-0151

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	72.59	01/06/16

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.

Amount Enclosed: \$ _____

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



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



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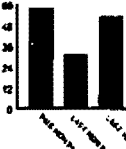


Emergency Telephone
24/7
1-866-322-8667

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

009502000411

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004290243	12/3/15	1/5/16	4169	4227
Read Difference				58.00
Actual Usage in CCF				58.00

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.

Customer Number: 3034386145
Customer Name: JONES COUNTY PRECINCT 1
Service Address: 30 NE AVENUE C
HAMLIN TX 79520-4227
Billing Date: 01/05/16
PAST DUE AFTER 01/20/16

BILLING INFORMATION:

PREVIOUS BALANCE 60.52
Payment Received 12/21/2015 60.52-

CURRENT GAS CHARGE TOTAL 68.34
Commercial C023

Customer Charge 40.02
Rider WNA 58.000 @ 0.0102656 0.59
Consump Chrg 58.000 @ 0.0802 4.65
Rider GCR 58.000 @ 0.39791 23.08

TAX/FEE CHARGE TOTAL 4.32

Rider FF @ 0.05698 3.90
Rider Tax @ 0.00584 0.42

CURRENT CHARGES 72.66

TOTAL AMOUNT DUE 72.66

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	72.66	01/20/16

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.



BXMAIL.ATMOS.20160106_49226.afp
JONES COUNTY PRECINCT 1
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.



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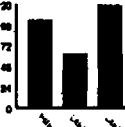


Emergency Telephone
24/7
1-866-322-8667

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

010601925618

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
000505790	12/11/15	1/13/16	8790	8892
Read Difference			102.00	
Actual Usage in CCF			102.00	

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.

Customer Number: 3044352233
Customer Name: COUNTY BARN
Service Address: 313 E VANDERBILT ST
STAMFORD TX 79553-5615
Billing Date: 01/13/16
PAST DUE AFTER 01/28/16

BILLING INFORMATION:

PREVIOUS BALANCE 75.07
Payment Received 01/05/2016 75.07-

CURRENT GAS CHARGE TOTAL 88.98
Commercial C020

Customer Charge 40.02
Rider WNA 102.000 @ 0.00177242 0.19
Consump Chrg 102.000 @ 0.0802 8.18
Rider GCR 102.000 @ 0.39791 40.59

TAX/FEE CHARGE TOTAL 0.96

Rider Tax @ 0.01081 0.96

CURRENT CHARGES 89.94

TOTAL AMOUNT DUE 89.94

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

atmosenergy.com



Customer Number: 3044352233



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

BXMAIL.ATMOS.20160114_47769.dfp
COUNTY BARN
PO BOX 151
ANSON TX 79501-0151



68

PRIOR AMOUNT DUE 0.00 **TOTAL AMOUNT DUE** 89.94 **PAST DUE AFTER** 01/28/16

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.

Amount Enclosed: \$ _____

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



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



00000000000000000000&00030443522330000089946



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 191 7	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
PUCT Certificate 10007

Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$14.60
Payment 12/21/2015	-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: UM000000000162647
Current Meter Read 0
12/07/2015
Previous Meter Read 0
11/04/2015
kWh Multiplier 1
kWh Usage 97

Current Electric Charges Detail

33 Day Billing Period From 11/04/2015 To 12/07/2015			
Fixed Price			
Actual Consumption * Price	97 kWh @ \$0.053900/kWh		5.23
TDSP Pass-Through Charges From 11/04/2015 To 12/07/2015			
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

0017

EA00 12/2015



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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	01/28/2016
Amount Due	\$ 14.60
Invoice Number	112 007 687 191 7

Mail payment to:

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



1120076871917

001700001164733236000000014600000000146070



an NRG company

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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 192 5	Amount Due \$ 20.31
--	-------------------------------

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: Dec 29, 2015
Previous Amount Due	\$20.31
Payment 12/21/2015	-20.31
Balance Forward	0.00
Current Charges	20.31
Amount Due	\$20.31

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 0
12/09/2015
Previous Meter Read 0
11/06/2015
kWh Multiplier 1
kWh Usage 153

Current Electric Charges Detail

33 Day Billing Period From 11/06/2015 To 12/09/2015

Fixed Price	
Actual Consumption * Price	153 kWh @ \$0.053900/kWh 8.25
TDSP Pass-Through Charges	From 11/06/2015 To 12/09/2015
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

0017

EMR 122815



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



an NRG company

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

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

Account: 11 649 389 - 1

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 20.31
Invoice Number	112 007 687 192 5

Mail payment to:

JONES COUNTY
PO BOX 151
ANSON TX 79501

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



1120076871925

001700001164938912000000020310000000203120



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

Page 1 of 2
Date Due: 01/28/2016

SL48

Invoice Number 112 007 687 193 3	Amount Due \$ 18.55
--	-------------------------------

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: Dec 29, 2015
Previous Amount Due	\$16.36
Payment 12/21/2015	-16.36
Balance Forward	0.00
Current Charges	18.55
Amount Due	\$18.55

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 397
12/07/2015
Previous Meter Read 373
11/04/2015
kWh Multiplier 1
kWh Usage 24

Current Electric Charges Detail

33 Day Billing Period From 11/04/2015 To 12/07/2015

Fixed Price		
Actual Consumption * Price	24 kWh @ \$0.053900/kWh	1.29
TDSP Pass-Through Charges	From 11/04/2015 To 12/07/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	24 kWh @ \$0.031948/kWh	0.77
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	24 kWh @ \$0.003148/kWh	0.08
Transmission Cost Recov Factor	24 kWh @ \$0.004934/kWh	0.12
Total TDSP Pass-Through Charges		17.12
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.11
PUC Assessment		0.03
Total Taxes and Assessments		0.14
Current Charges		\$18.55

0017

EM00122815



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

Account: 11 649 390 - 9

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 18.55
Invoice Number	112 007 687 193 3

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076871933

001700001164939090000000018550000000185540



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

Page 1 of 2
Date Due: 01/28/2016

SL48

Invoice Number 112 007 687 194 1	Amount Due \$ 54.96
--	-------------------------------

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PUCT Certificate 10007

Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$40.77
Payment 12/21/2015	-40.77
Balance Forward	0.00
Current Charges	54.96
Amount Due	\$54.96

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 17327
12/07/2015
Previous Meter Read 16918
11/04/2015
kWh Multiplier 1
kWh Usage 409

Current Electric Charges Detail

33 Day Billing Period From 11/04/2015 To 12/07/2015

Fixed Price		
Actual Consumption * Price	409 kWh @ \$0.053900/kWh	22.05
TDSP Pass-Through Charges	From 11/04/2015 To 12/07/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	409 kWh @ \$0.031948/kWh	13.07
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		-0.03
Transmission Charge (TUOS)	409 kWh @ \$0.003148/kWh	1.29
Transmission Cost Recov Factor	409 kWh @ \$0.004934/kWh	2.02
Total TDSP Pass-Through Charges		32.50
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.32
PUC Assessment		0.09
Total Taxes and Assessments		0.41
Current Charges		\$54.96

0017

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

Account: 11 649 391 - 7

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 54.96
Invoice Number	112 007 687 194 1

Mail payment to:

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



1120076871941

001700001164939175000000054960000000549680



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 195 8	Amount Due \$ 14.60
--	-------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$14.60
Payment 12/21/2015	-14.60
Balance Forward	0.00
Current Charges	14.60
Amount Due	\$14.60

Service Address:

1226 COMMERCIAL AVE
ANSON TX 79501

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

ESI ID:

10204049721731751

SCALAR Meter

Electric Usage Detail

Meter Number: UM000000000152713

Current Meter Read	0
12/10/2015	
Previous Meter Read	0
11/09/2015	
kWh Multiplier	1
kWh Usage	97

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price

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

TDSP Pass-Through Charges

From 11/09/2015 To 12/10/2015

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

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Reliant
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Account: 11 650 674 - 2

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 14.60
Invoice Number	112 007 687 195 8

Mail payment to:

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JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076871958

00170000116506742600000001460000000146070



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

Page 1 of 2
 Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 196 6	Amount Due \$ 21.35
--	-------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$21.35
Payment 12/21/2015	-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

ESI ID:
 10204049741520381
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000152715
 Current Meter Read 0
 12/10/2015
 Previous Meter Read 0
 11/09/2015
 kWh Multiplier 1
 kWh Usage 160

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price			
Actual Consumption * Price	160 kWh @ \$0.053900/kWh		8.62
TDSP Pass-Through Charges From 11/09/2015 To 12/10/2015			
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

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Account: 11 650 675 - 9

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 21.35
Invoice Number	112 007 687 196 6

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JONES COUNTY
 PO BOX 151
 ANSON TX 79501



1120076871966

00170000116506759600000002135000000213570



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

Page 1 of 2
 Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 197 4	Amount Due \$ 8.67
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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$8.67
Payment 12/21/2015	-8.67
Balance Forward	0.00
Current Charges	8.67
Amount Due	\$8.67

0017

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 12/10/2015 0
 Previous Meter Read 11/09/2015 0
 kWh Multiplier 1
 kWh Usage 63

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price		
Actual Consumption * Price	63 kWh @ \$0.053900/kWh	3.40
TDSP Pass-Through Charges	From 11/09/2015 To 12/10/2015	
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

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Account: 11 650 676 - 7

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 8.67
Invoice Number	112 007 687 197 4

Mail payment to:

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 DALLAS TX 75312-0954



1120076871974

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

Page 1 of 2
Date Due: 01/28/2016

SL40

Invoice Number 112 007 687 198 2	Amount Due \$ 36.68
--	-------------------------------

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Account Summary

Billing Date: Dec 29, 2015

Previous Amount Due	\$48.28
Payment 12/21/2015	-48.28
Balance Forward	0.00
Current Charges	36.68
Amount Due	\$36.68

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	25538
12/09/2015	
Previous Meter Read	25324
11/06/2015	
kWh Multiplier	1
kWh Usage	214

Current Electric Charges Detail

33 Day Billing Period From 11/06/2015 To 12/09/2015

Fixed Price

Actual Consumption * Price 214 kWh @ \$0.053900/kWh 11.53

TDSP Pass-Through Charges

From 11/06/2015 To 12/09/2015

TDSP Customer Charge	4.25
Delivery Point Charge	7.50
Distribution Charge (DUOS)	214 kWh @ \$0.031948/kWh 6.84
Advanced Metering Charge	4.40
Energy Efficiency Cost Recovery Factor(EECRF)	-0.02
Transmission Charge (TUOS)	214 kWh @ \$0.003148/kWh 0.67
Transmission Cost Recov Factor	214 kWh @ \$0.004934/kWh 1.06
Total TDSP Pass-Through Charges	24.70

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge	0.39
PUC Assessment	0.06
Total Taxes and Assessments	0.45

Current Charges \$36.68

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Account: 11 653 155 - 9

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 36.68
Invoice Number	112 007 687 198 2

Mail payment to:

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JONES COUNTY
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1120076871982

001700001165315598000000036680000000366850



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 199 0	Amount Due \$ 11.15
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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$11.15
Payment 12/21/2015	-11.15
Balance Forward	0.00
Current Charges	11.15
Amount Due	\$11.15

0017

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 0
12/11/2015
Previous Meter Read 0
11/10/2015
kWh Multiplier 1
kWh Usage 70

Current Electric Charges Detail

31 Day Billing Period From 11/10/2015 To 12/11/2015			
Fixed Price			
Actual Consumption * Price	70 kWh @ \$0.053900/kWh		3.77
TDSP Pass-Through Charges From 11/10/2015 To 12/11/2015			
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

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Reliant
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HOUSTON TX 77251-1532

Account: 11 653 156 - 7

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 11.15
Invoice Number	112 007 687 199 0

Mail payment to:

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DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076871990

001700001165315675000000011150000000111580



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 200 6	Amount Due \$ 4.75
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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$4.75
Payment 12/21/2015	-4.75
Balance Forward	0.00
Current Charges	4.75
Amount Due	\$4.75

0017

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 0
12/11/2015
Previous Meter Read 0
11/10/2015
kWh Multiplier 1
kWh Usage 28

Current Electric Charges Detail

31 Day Billing Period From 11/10/2015 To 12/11/2015

Fixed Price	
Actual Consumption * Price	28 kWh @ \$0.053900/kWh 1.51
TDSP Pass-Through Charges	From 11/10/2015 To 12/11/2015
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

EMR 122915



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

Account: 11 653 157 - 5

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 4.75
Invoice Number	112 007 687 200 6

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076872006

0017000011653157500000000475000000047540



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 201 4	Amount Due \$ 55.60
--	-------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$60.80
Payment 12/21/2015	-60.80
Balance Forward	0.00
Current Charges	55.60
Amount Due	\$55.60

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 21037
12/11/2015
Previous Meter Read 20621
11/10/2015
kWh Multiplier 1
kWh Usage 416

Current Electric Charges Detail

31 Day Billing Period From 11/10/2015 To 12/11/2015		
Fixed Price		
Actual Consumption * Price	416 kWh @ \$0.053900/kWh	22.42
TDSP Pass-Through Charges From 11/10/2015 To 12/11/2015		
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	416 kWh @ \$0.031948/kWh	13.29
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		-0.03
Transmission Charge (TUOS)	416 kWh @ \$0.003148/kWh	1.31
Transmission Cost Recov Factor	416 kWh @ \$0.004934/kWh	2.05
Total TDSP Pass-Through Charges		32.77
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.32
PUC Assessment		0.09
Total Taxes and Assessments		0.41
Current Charges		\$55.60

0017

EMD 12/26/15



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

Account: 11 653 564 - 2

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 55.60
Invoice Number	112 007 687 201 4

Mail payment to:

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PO BOX 120954
DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076872014

00170000116535642900000005560000000556040



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

Page 1 of 2
 Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 202 2	Amount Due \$ 16.84
--	-------------------------------

Questions or Comments?

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$16.27
Payment 12/21/2015	-16.27
Balance Forward	0.00
Current Charges	16.84
Amount Due	\$16.84

0017

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 0.2 %
Meter Number: 113144819
 Current Meter Read 562
 12/11/2015
 Previous Meter Read 556
 11/10/2015
 kWh Multiplier 1
 kWh Usage 6
 Demand 4 kW

Current Electric Charges Detail

31 Day Billing Period From 11/10/2015 To 12/11/2015

Fixed Price		
Actual Consumption * Price	6 kWh @ \$0.053900/kWh	0.32
TDSP Pass-Through Charges	From 11/10/2015 To 12/11/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	6 kWh @ \$0.031948/kWh	0.19
Advanced Metering Charge		4.40
Transmission Charge (TUOS)	6 kWh @ \$0.003148/kWh	0.02
Transmission Cost Recov Factor	6 kWh @ \$0.004934/kWh	0.03
Total TDSP Pass-Through Charges		16.39
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.10
PUC Assessment		0.03
Total Taxes and Assessments		0.13
Current Charges		\$16.84

ENR 12/21/15



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 HOUSTON TX 77251-1532

Account: 11 653 598 - 0

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 16.84
Invoice Number	112 007 687 202 2

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 PO BOX 120954
 DALLAS TX 75312-0954

JONES COUNTY
 PO BOX 151
 ANSON TX 79501



1120076872022

001700001165359801000000016840000000168430



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 203 0	Amount Due \$ 186.96
--	--------------------------------

Questions or Comments?

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PUCT Certificate 10007

Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$141.86
Payment 12/21/2015	-141.86
Balance Forward	0.00
Current Charges	186.96
Amount Due	\$186.96

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	9.9 %
Meter Number: 114871938	
Current Meter Read	14283
12/10/2015	
Previous Meter Read	13785
11/09/2015	
kWh Multiplier	1
kWh Usage	498
Demand	15 kW

Meter Number: 120740367

Current Meter Read	12274
12/10/2015	
Previous Meter Read	11663
11/09/2015	
kWh Multiplier	1
kWh Usage	611

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price		
Actual Consumption * Price	1,109 kWh @ \$0.053900/kWh	59.78
TDSP Pass-Through Charges	From 11/09/2015 To 12/10/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	17.10000 kW @ \$3.210000/kW	54.89
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor (EECRF)		0.73
Transmission Charge (TUOS)	15.10000 kW @ \$1.245000/kW	18.80
Transmission Cost Recov Factor	15.10000 kW @ \$1.785764/kW	26.97
Total TDSP Pass-Through Charges		125.78
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		1.09
PUC Assessment		0.31
Total Taxes and Assessments		1.40
Current Charges		\$186.96

0017

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

Account: 11 654 278 - 8

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 186.96
Invoice Number	112 007 687 203 0

Mail payment to:

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DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076872030

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

Page 1 of 2
Date Due: 01/28/2016

SL49

Invoice Number 112 007 687 204 8	Amount Due \$ 25.45
--	-------------------------------

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PUCT Certificate 10007

Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$25.63
Payment 12/21/2015	-25.63
Balance Forward	0.00
Current Charges	25.45
Amount Due	\$25.45

0017

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 93.1 %

Meter Number: 113350428

Current Meter Read 15905
12/10/2015

Previous Meter Read 15808
11/09/2015

kWh Multiplier 1
kWh Usage 97

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price

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

TDSP Pass-Through Charges From 11/09/2015 To 12/10/2015

TDSP Customer Charge 4.25

Delivery Point Charge 7.50

Distribution Charge (DUOS) 97 kWh @ \$0.031948/kWh 3.10

Advanced Metering Charge 4.40

Energy Efficiency Cost Recovery Factor (EECRF) -0.01

Transmission Charge (TUOS) 97 kWh @ \$0.003148/kWh 0.31

Transmission Cost Recov Factor 97 kWh @ \$0.004934/kWh 0.48

Total TDSP Pass-Through Charges 20.03

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 0.15

PUC Assessment 0.04

Total Taxes and Assessments 0.19

Current Charges **\$25.45**

EM012815



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Reliant
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HOUSTON TX 77251-1532

Account: 11 654 280 - 4

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 25.45
Invoice Number	112 007 687 204 8

Mail payment to:

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DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076872048

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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 205 5	Amount Due \$ 164.80
--	--------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$194.61
Payment 12/21/2015	-194.61
Balance Forward	0.00
Current Charges	164.80
Amount Due	\$164.80

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:
10204049707527160
SCALAR Meter

Electric Usage Detail

Load Factor 17.3 %
Meter Number: 113145610
Current Meter Read 82413
12/10/2015
Previous Meter Read 81069
11/09/2015
kWh Multiplier 1
kWh Usage 1,344
Demand 10 kW

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price		
Actual Consumption * Price	1,344 kWh @ \$0.053900/kWh	72.44
TDSP Pass-Through Charges	From 11/09/2015 To 12/10/2015	
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 Factor(EECRF)		0.89
Transmission Charge (TUOS)	10.50000 kW @ \$1.245000/kW	13.07
Transmission Cost Recov Factor	10.50000 kW @ \$1.785764/kW	18.75
Total TDSP Pass-Through Charges		91.13
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.96
PUC Assessment		0.27
Total Taxes and Assessments		1.23
Current Charges		\$164.80

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EMR 12/29/15



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Reliant
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Account: 11 654 441 - 2

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 164.80
Invoice Number	112 007 687 205 5

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

Page 1 of 2
 Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 206 3	Amount Due \$ 132.94
--	--------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$142.13
Payment 12/21/2015	-142.13
Balance Forward	0.00
Current Charges	132.94
Amount Due	\$132.94

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 20.8 %
Meter Number: 113350420
 Current Meter Read 61214
 12/10/2015
 Previous Meter Read 59980
 11/09/2015
 kWh Multiplier 1
 kWh Usage 1,234
 Demand 8 kW

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price		
Actual Consumption * Price	1,234 kWh @ \$0.053900/kWh	66.51
TDSP Pass-Through Charges	From 11/09/2015 To 12/10/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	1,234 kWh @ \$0.031948/kWh	39.42
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		-0.10
Transmission Charge (TUOS)	1,234 kWh @ \$0.003148/kWh	3.88
Transmission Cost Recov Factor	1,234 kWh @ \$0.004934/kWh	6.09
Total TDSP Pass-Through Charges		65.44
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.77
PUC Assessment		0.22
Total Taxes and Assessments		0.99
Current Charges		\$132.94

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EA00 12/28/15



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Reliant
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Account: 11 654 442 - 0

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 132.94
Invoice Number	112 007 687 206 3

Mail payment to:

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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 207 1	Amount Due \$ 1,056.25
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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$1,557.17
Payment 12/21/2015	-1,557.17
Balance Forward	0.00
Current Charges	1,056.25
Amount Due	\$1,056.25

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 28.7 %
Meter Number: 455032736
Current Meter Read 9456
12/10/2015
Previous Meter Read 9312
11/09/2015
kWh Multiplier 80
kWh Usage 11,520
Demand 54 kW

Current Electric Charges Detail

31 Day Billing Period From 11/09/2015 To 12/10/2015

Fixed Price		
Actual Consumption * Price	11,520 kWh @ \$0.053900/kWh	620.93
TDSP Pass-Through Charges	From 11/09/2015 To 12/10/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	72.20000 kW @ \$3.210000/kW	231.76
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor(EECRF)		7.61
Transmission Charge (TUOS)	54 kW @ \$1.245000/kW	67.23
Transmission Cost Recov Factor	54 kW @ \$1.785764/kW	96.43
Total TDSP Pass-Through Charges		427.42
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		6.14
PUC Assessment		1.76
Total Taxes and Assessments		7.90
Current Charges		\$1,056.25

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Account: 11 654 443 - 8

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 1,056.25
Invoice Number	112 007 687 207 1

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DALLAS TX 75312-0954

JONES COUNTY
PO BOX 151
ANSON TX 79501



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

Page 1 of 2
Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 208 9	Amount Due \$ 16.66
--	-------------------------------

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PUCT Certificate 10007

Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$16.56
Payment 12/21/2015	-16.56
Balance Forward	0.00
Current Charges	16.66
Amount Due	\$16.66

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	735
12/14/2015	
Previous Meter Read	731
11/11/2015	
kWh Multiplier	1
kWh Usage	4

Current Electric Charges Detail

33 Day Billing Period From 11/11/2015 To 12/14/2015			
Fixed Price			
Actual Consumption * Price	4 kWh @ \$0.053900/kWh		0.22
TDSP Pass-Through Charges From 11/11/2015 To 12/14/2015			
TDSP Customer Charge			4.25
Delivery Point Charge			7.50
Distribution Charge (DUOS)	4 kWh @ \$0.031948/kWh		0.13
Advanced Metering Charge			4.40
Transmission Charge (TUOS)	4 kWh @ \$0.003148/kWh		0.01
Transmission Cost Recov Factor	4 kWh @ \$0.004934/kWh		0.02
Total TDSP Pass-Through Charges			16.31
Taxes and Assessments			
Gross Receipts Tax Reimbursement Charge			0.10
PUC Assessment			0.03
Total Taxes and Assessments			0.13
Current Charges			\$16.66

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Reliant
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HOUSTON TX 77251-1532

Account: 11 656 841 - 1

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 16.66
Invoice Number	112 007 687 208 9

Mail payment to:

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JONES COUNTY
PO BOX 151
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Reliant Account: 11 657 193 - 6
 Customer Name: JONES COUNTY
 Account Name: JONES COUNTY PFC

Page 1 of 2
 Date Due: 01/28/2016

SL46

Invoice Number	Amount Due
112 007 687 209 7	\$ 2,360.71

Questions or Comments?

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Account Summary	Billing Date:	
Previous Amount Due	Dec 29, 2015	\$2,539.98
Payment 12/21/2015		-2,539.98
Balance Forward		0.00
Current Charges		2,360.71
Amount Due		\$2,360.71

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 65.2 %
 Meter Number: 455032729
 Current Meter Read 7903
 12/15/2015
 Previous Meter Read 7729
 11/12/2015
 kWh Multiplier 192
 kWh Usage 33,408
 Demand 65 kW

Current Electric Charges Detail

33 Day Billing Period From 11/12/2015 To 12/15/2015

Fixed Price		
Actual Consumption * Price	33,408 kWh @ \$0.053900/kWh	1,800.69
TDSP Pass-Through Charges	From 11/12/2015 To 12/15/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		18.68
Distribution Charge (DUOS)	93.40000 kW @ \$3.210000/kW	299.81
Advanced Metering Charge		1.46
Energy Efficiency Cost Recovery Factor (EECRF)		22.08
Transmission Charge (TUOS)	64.70000 kW @ \$1.245000/kW	80.55
Transmission Cost Recov Factor	64.70000 kW @ \$1.785764/kW	115.54
Total TDSP Pass-Through Charges		542.37
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		13.72
PUC Assessment		3.93
Total Taxes and Assessments		17.65
Current Charges		\$2,360.71

0017

5448 12/26/15



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Reliant
 P.O. Box 1532
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Account: 11 657 193 - 6

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 2,360.71
Invoice Number	112 007 687 209 7

Mail payment to:

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 PO BOX 120954
 DALLAS TX 75312-0954

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



1120076872097

001700001165719361000002360710000023607130



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

Page 1 of 2
Date Due: 01/28/2016

Invoice Number 112 007 687 210 5	Amount Due \$ 88.79
--	-------------------------------

Questions or Comments?

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$89.92
Payment 12/21/2015	-89.92
Balance Forward	0.00
Current Charges	88.79
Amount Due	\$88.79

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:
10204049767411030
SCALAR Meter

Electric Usage Detail

Meter Number: 113341003	
Current Meter Read	42766
12/17/2015	
Previous Meter Read	41999
11/16/2015	
kWh Multiplier	1
kWh Usage	767

Current Electric Charges Detail

31 Day Billing Period From 11/16/2015 To 12/17/2015

Fixed Price		
Actual Consumption * Price	767 kWh @ \$0.053900/kWh	41.34
TDSP Pass-Through Charges	From 11/16/2015 To 12/17/2015	
TDSP Customer Charge		4.25
Delivery Point Charge		7.50
Distribution Charge (DUOS)	767 kWh @ \$0.031948/kWh	24.50
Advanced Metering Charge		4.40
Energy Efficiency Cost Recovery Factor(EECRF)		-0.06
Transmission Charge (TUOS)	767 kWh @ \$0.003148/kWh	2.41
Transmission Cost Recov Factor	767 kWh @ \$0.004934/kWh	3.78
Total TDSP Pass-Through Charges		46.78
Taxes and Assessments		
Gross Receipts Tax Reimbursement Charge		0.52
PUC Assessment		0.15
Total Taxes and Assessments		0.67
Current Charges		\$88.79

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Reliant
P.O. Box 1532
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Account: 11 659 513 - 3

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 88.79
Invoice Number	112 007 687 210 5

Mail payment to:

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FINAL INVOICE
Reliant Account: 11 661 874 - 5
Customer Name: JONES COUNTY

Date Due: 01/28/2016

SL46

Invoice Number 112 007 687 211 3	Amount Due \$ 16.76
--	-------------------------------

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Account Summary	Billing Date: Dec 29, 2015
Previous Amount Due	\$32.43
Payment 12/15/2015	-32.43
Balance Forward	0.00
Current Charges	16.76
Amount Due	\$16.76

Service Address:

705 AVENUE E
HAWLEY TX 79525

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

ESI ID:
10204049743642301
SCALAR Meter

Electric Usage Detail

Meter Number: 106504160	
Current Meter Read	22570
12/03/2015	
Previous Meter Read	22470
11/18/2015	
kWh Multiplier	1
kWh Usage	100

Current Electric Charges Detail

15 Day Billing Period From 11/18/2015 To 12/03/2015		
Fixed Price		
Actual Consumption * Price	100 kWh @ \$0.053900/kWh	5.39
TDSP Pass-Through Charges From 11/18/2015 To 12/03/2015		
TDSP Customer Charge		1.93
Delivery Point Charge		3.41
Distribution Charge (DUOS)	100 kWh @ \$0.032000/kWh	3.20
Advanced Metering Charge		2.00
Energy Efficiency Cost Recovery Factor(EECRF)		-0.01
Transmission Charge (TUOS)	100 kWh @ \$0.003148/kWh	0.31
Transmission Cost Recov Factor	100 kWh @ \$0.005000/kWh	0.50
Total TDSP Pass-Through Charges		11.34
Taxes and Assessments		
PUC Assessment		0.03
Total Taxes and Assessments		0.03
Current Charges		\$16.76

0017

EA00122015



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

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



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

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

Account: 11 661 874 - 5

AMOUNT PAID \$: _____

Date Due	01/28/2016
Amount Due	\$ 16.76
Invoice Number	112 007 687 211 3

Mail payment to:

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

JONES COUNTY
PO BOX 151
ANSON TX 79501



1120076872113

001700001166187457000000016760000000167660

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	45200	44600	600	25.00
Tax				0.13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
6	1892	1/17/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE
25.13		27.64

MAIL THIS STUB WITH YOUR PAYMENT



** WE NOW OFFER BANK DRAFTS **

ACCOUNT 1892 12/30/2015

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

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
12	21	1	25.13	2.51	27.64


**CONSUMER CONFIDENCE REPORT IS READY AT
hawleywsc.com/water-quality-report
 THE OFFICE WILL BE CLOSED FRIDAY JAN 1ST

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		11/10/15		12/10/15	
Previous Balance			Payments		
93.76			93.76		
Type	Amount	Previous	Current	Usage	
W	37.10	2187010	2199080 A	1207	
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	1/15/2016	91.94	91.94
RETURN THIS STUB WITH PAYMENT HAPPY NEW YEAR			

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

Current Amount	91.94
Amount Due Now	91.94
Pay After 01/15/16	91.94

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

ADDRESS:
 300 BLK. E. VANDERBILT



CITY OF HAMLIN

DESCRIPTION	AMOUNT	PREVIOUS	USPD	CHARGES
Water	634900	633800	1.100	28.39
Sewage				14.05
Garbage				45.00
Emergency Vehicle Fee				2.50
SURCHARGE				12.00

ACCOUNT NO: 2339
 DATE: 1/15/16
NET AMOUNT TO BE PAID
101.94
111.94
MAIL THIS STUB WITH YOUR PAYMENT

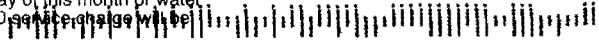
50 NE AVE C

Service From 11/23/2015 TO 12/31/2015 ACCOUNT 2339 12/31/15

**JONES COUNTY AUDITOR
PO BOX 151
ANSON TX 79501-0151**

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	31	3	101.94	10.00	111.94

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 Anson
ACCOUNT STATEMENT
 for the period of 11/30/2015 to 12/30/2015
 Account Number:
01-0810-00
 Customer Name:
JONES COUNTY COURTHOUSE
 Service Address:
1100 12th Street

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	6717	6724	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 01/15/2016
\$281.95

1100 12th Street
ANSON, TX 79501
 for your records

Detach and retain left side for your records.

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

RETURN THIS STUB ALONG WITH YOUR PAYMENT

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

Total amount due after 01/15/2016 \$281.95



City offices will be closed January 1 and 18th

***AUTO**SCH 5-DIGIT 79546
 23 1 AV 0.260*****23 1 S17292D40

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



City of Anson
ACCOUNT STATEMENT
 for the period of 11/30/2015 to 12/30/2015
 Account Number:
01-0100-00
 Customer Name:
JONES COUNTY JAIL (NEW)
 Service Address:
402 2nd Street

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	2740	2800	60000

CURRENT CHARGES

WA	\$316.00
CIP	\$12.50
FF	\$1.00
GA	\$189.00
SE	\$135.00
Total	\$653.50
Previous Balance	\$731.60
Payments	\$731.60

Total Amount Due Now
\$653.50
 Amount due after 01/15/2016
\$653.50

LN6 SR1 79501
 Keep this stub
 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	\$653.50	01/15/2016

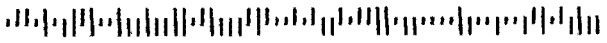
Total amount due after 01/15/2016 \$653.50



City offices will be closed January 1 and 18th

***AUTO**SCH 5-DIGIT 79546
 20 1 AV 0.260*****20 1 S17292D4

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



City of Anson
ACCOUNT STATEMENT
for the period of 11/30/2015 to 12/30/2015

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	3	4	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 01
\$119.50

1226-SR1 79501
Keep this stub
for your records

Detach and retain left side 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	01/15/2016

Total amount due after 01/15/2016 \$119.50



City offices will be closed January 1 and 18th

***AUTO**SCH 5-DIGIT 79546
22 1 AV 0.260*****22 1 S17292D17

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



City of Anson
ACCOUNT STATEMENT
 for the period of 11/30/2015 to 12/30/2015
 Account Number:
01-0171-01
 Customer Name:
JONES COUNTY GOODWIN BUILDING
 Service Address:
1104 West Court Plaza

CURRENT ACCOUNT ACTIVITY

Type	Previous	Current	Usage
WA	558	559	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 01/15/2016
\$104.50

1104-SP1 79501
 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

62724

FIRST CLASS MAIL
 PRESORTED
 U.S. POSTAGE
 PAID
 DATAPROSE

RETURN THIS STUB ALONG WITH YOUR PAYMENT

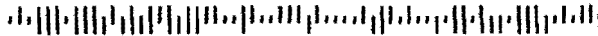
Account Number	Amount Due	Due Date
01-0171-01	\$104.50	01/15/2016

Total amount due after 01/15/2016 **\$104.50**



City offices will be closed January 1 and 18th

***AUTO**SCH 5-DIGIT 79546
 21 1 AV 0.260*****21 1 S17292D7
 JONES COUNTY GOODWIN BUILDING
 PO BOX 151
 ANSON, TX 79501-0151





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

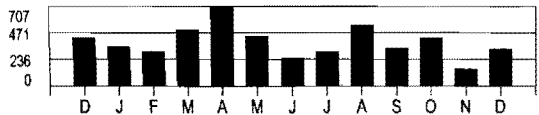
ACCOUNT NO	CYCLE	RATE	SERVICE LOCATION				REFERENCE
5270001	69	2	COUNTY BARN PCT				
METER NUMBER	PREV READ	PREV READ	MULT	KWH USED	CONSUMPTION FROM	CONSUMPTION TO	POB
52140644	16872	16537	1	335	11/29/15	12/30/15	0.001928
ACTIVITY SINCE LAST BILL	AMOUNT	CURRENT BILL INFORMATION				CHARGES	

HISTORY	
Previous Balance	72.00
Payment	-72.00
Balance Prior to this Billing	0.00

ENERGY CHARGE			
DEMAND:	READING	ACTUAL	BILLED
1 400 WATT ML	0.000	0.000	0.000
			158

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	91.00
BALANCE PRIOR	0.00
NET AMOUNT DUE	91.00
LATE FEES 6%	5.46
AFTER DUE DATE PAY	96.46

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 ACCOUNT NO	5270001
DUE DATE	01/15/16
NET AMOUNT DUE	91.00
BEAR PAY THIS AMOUNT	96.46

AUTO UTOSCH 5-DIGIT 79546



JONES COUNTY 1307 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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