

CITY OF WILLS POINT
P.O. BOX 505
WILLS POINT, TEXAS 75169
(903) 873-2578
AFTER HOURS EMERGENCY ONLY (903) 873-3317

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT NO. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	491500	490200	1,300	51.50

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
4	851	1/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.50		51.50

MAIL THIS STUB WITH YOUR PAYMENT

HWY #64

ACCOUNT 851 12/30/09

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	16	51.50	0.00	51.50

HAVE A SAFE AND HAPPY NEW YEAR!!!

COUNTY BARN PRECINCT #
PEOPLES/VZ CO TREASURER
121 E DALLAS #101
CANTON TX 75103

CITY OF WILLS POINT
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RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
WILLS POINT TX 75169
PERMIT NO. 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	66800	66200	600	27.50
Sewage				33.50
Garbage				16.58
Sales Tax				1.37

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
7	1656	1/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.95		93.95

MAIL THIS STUB WITH YOUR PAYMENT

145 N 5TH

ACCOUNT 1656 12/30/09

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	15	7	78.95	15.00	93.95

HAVE A SAFE AND HAPPY NEW YEAR!!!

VAN ZANDT ANNEX PCT 3
C/O TREASURER
121 E DALLAS #101
CANTON TX 75103

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

P.O. Box 1827 * Quilman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

Visit our website at www.wcec.org

Your Touchstone Energy* Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
71889401	VAN ZANDT CO		2	0	(903) 567-2171	310 VZCR 4500/ PR	99361355
PREVIOUS READING	PRESENT	SERVICE FROM TO		MULTIPLIER	KWH	\$ AMOUNT	
56940	58895	11/16/09	12/17/09	1	1955	175.62	
TOTAL CURRENT BILL DUE						175.62	
PREVIOUS UNPAID BALANCE						178.05	
TOTAL AMOUNT DUE						353.67	
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)							
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	1955	63	5.66	\$ 353.67	
PREVIOUS BILLING PERIOD		30	1882	62	5.65	DUE DATE 01/15/10 BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR		0	0	0	0	AFTER DUE DATE PAY \$ 362.45	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>THE PCRF AMOUNT FOR THIS MONTH IS \$.01600 \$/KWH.</p>			

Allow ample time for delivery before the due date when making your payment. Payment is not avoided by failure to receive bill.

Outside depository is available after hours for your convenience. Our Main office is located at 501 South Main in Quilman.

TO REPORT POWER OUTAGE CALL
903-763-2203
OR
1-800-762-2203

OFFICE HOURS
8:00 - 5:00 Monday through Friday
MOBILE OFFICE LOCATIONS
9:30 - 5:30 Monday through Friday
MON: Van TUES: Mt. Vernon WED: Hawkins THURS: Winnsboro FRI: Grand Saline

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



Wood County Electric
P.O. Box 1827
Quilman, Texas 75783

Your Touchstone Energy* Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
12/30/09	71889401	353.67	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	01/15/10	362.45

For emergency purposes, please revise your phone number if it is different from our records:

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AUTO **AUTOMIXED AADC 270



VAN ZANDT CO

121 E DALLAS ST STE 101
CANTON TX 75103-1496

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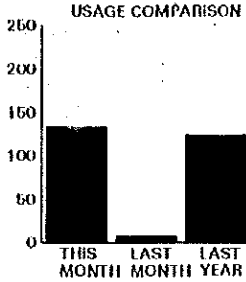
WOOD COUNTY ELECTRIC COOPERATIVE
P.O. BOX 1827
QUITMAN, TEXAS 75783





Emergency Telephone 1-866-322-8667
 Customer Service 1-888-286-6700
 atmosenergy.com

Customer Number: 000523551
 Customer Name: VAN ZANDT CO TREASURER
 SRVC Address: COURT HOUSE SQ
 CANTON TX
 Account Number: 80-000523551-0452257-9
 Meter Serial #: 800305480
 Billing Date: 12/28/09



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/25/09	12/28/09	847.3	980.0

RATE CODE C023
 USAGE IN MCF: 132.7

BILLING INFORMATION:

PREVIOUS BALANCE	-193.78
CURRENT GAS CHARGE TOTAL	930.65
CUSTOMER CHARGE	13.50
RIDER WNA	-17.38
CONSUMP CHR 132.7 @ 0.98770	131.07
RIDER GCR 132.7 @ 6.04990	802.82
GUD 9695 PER CUST	0.62
TAX/FEE CHARGE TOTAL	10.06
RIDER TAX @ 0.01081	10.06
CURRENT CHARGES	940.71
TOTAL AMOUNT DUE	746.93

**IMPORTANT MESSAGES:
 YOUR RIGHTS AS A CUSTOMER**

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning 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, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, 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



TOTAL AMOUNT DUE **PAST DUE AFTER**
 \$746.93 01/12/10

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.

Account Number: 80-000523551-0452257-9



Amount Enclosed: \$ _____

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

33838 1 AV 0.335 ****AUTO**5-DIGIT 75103
 VAN ZANDT CO TREASURER
 % JUDY PEOPLES
 121 E DALLAS ST STE 101
 CANTON TX 75103-1496

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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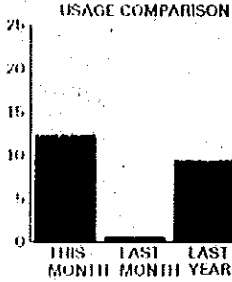
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Emergency Telephone
Customer Service
atmosenergy.com

1-866-322-8667
1-888-286-6700

Customer Number: 001023974
Customer Name: VAN ZANDT CO COURTHOUSE
SRVC Address: 202 N CAPITOL ST
CANTON TX
Account Number: 80-001023974-0840550-5
Meter Serial #: 001174343
Billing Date: 12/28/09



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/23/09	12/28/09	127.2	139.5

RATE CODE C023
USAGE IN MCF: 12.3

BILLING INFORMATION:

PREVIOUS BALANCE		18.29
PAYMENT RECEIVED 09-DEC-2009	18.29	
CURRENT GAS CHARGE TOTAL		99.10
CUSTOMER CHARGE	13.50	
RIDER WNA	-1.59	
CONSUMP CHR 12.3 @ 0.98770	12.15	
RIDER GCR 12.3 @ 6.04990	74.42	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.07
RIDER TAX @ 0.01081	1.07	
CURRENT CHARGES		100.17
TOTAL AMOUNT DUE		100.17

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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.

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

atmosenergy.com



TOTAL AMOUNT DUE
\$100.17

PAST DUE AFTER
01/12/10

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.

Account Number: 80-001023974-0840550-5



Amount Enclosed: \$ _____

To update your 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



33839 1 AV 0.335 ****AUTO**5-DIGIT 75103
VAN ZANDT CO COURTHOUSE
% JUDY PEOPLES
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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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Group Billing Invoice Summary

December 28, 2009

City of Grand Saline
132 E Frank St
Grand Saline, TX 75140-1824

Account	Customer Name:	Service Address:	Due Date: 1/10/2010	
			Amount Due	w/ Vol. Chg
884	County Treasurer	206 S. MAIN	32.50	_____
3083	County Treasurer	212 W. GARLAND	49.16	_____
3618	County Treasurer	323 E. GARLAND	270.27	_____
			Total Due	\$351.93
			1/10/2010	On Or Before: 1/10/2010
			\$351.93	_____
			Please Return With Payment	

903-962-3122

Group Billing Invoice

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	226700	225100	1600	17.50
Sewage				15.00

Due Date: 1/10/2010
 Customer Name: County Treasurer
 Service Address: 206 S. MAIN
 Account 884 Route Number: 5
Net Amount Due: 32.50
 Pay Gross Amount after Due Date
Gross Amount Due: 32.50

Meter Read	Month	Day	Class
	12	18	17

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	450400	449400	1000	17.50
Sewage				15.00
Garbage				16.66

Due Date: 1/10/2010
 Customer Name: County Treasurer
 Service Address: 212 W. GARLAND
 Account 3083 Route Number: 1
Net Amount Due: 49.16
 Pay Gross Amount after Due Date
Gross Amount Due: 49.16

Meter Read	Month	Day	Class
	12	14	45

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	2996900	2977900	19000	146.60
Sewage				48.84
Garbage				74.83

Due Date: 1/10/2010
 Customer Name: County Treasurer
 Service Address: 323 E. GARLAND
 Account 3618 Route Number: 5
Net Amount Due: 270.27
 Pay Gross Amount after Due Date
Gross Amount Due: 270.27

Meter Read	Month	Day	Class
	12	19	29

Water	Sewage	Garbag	Late C	Rec/Ad	Adjust	Ambula	Park	Tax	Past Due
181.60	78.84	91.49							\$0.00

Date Printed
12/28/2009

Total Due: \$351.93
Total Due After 1/10/2010: \$351.93