

201 N Buffalo  
Canton, TX 75103

**LARUE COOPER**  
810 GLEN LANE

CUSTOMER SERV. LOCATION  
ACCOUNT NUMBER  
BILL FROM  
BILL TO

PREVIOUS BALANCE  
PAYMENTS  
Canton TX 75103  
PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID-1 OZ PERMIT# 1

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	0.83	TAX	0.83	0		0	
WTR	35.85	WTR	35.85	85191	A	85764	573C
AMB	2.75	AMB	2.75	0		0	
GARB	10.00	GARB	10.00				
SWR	16.01	SWR	16.01				
				City Admin Office:903-567-1841 Water Bill Questions:903-567-2826			
TOTAL		TOTAL		DUE NOW		DUE NOW	
65.44		65.44		65.43		71.97 AFTER 7/14/2017	

LIBRARY DONATION

LARUE COOPER  
PO BOX 27  
CANTON TX 75103

PLEASE RETURN WITH PAYMENT  
FORM 401  
TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUD. THANK YOU.

City of Canton  
201 N Buffalo  
Canton, TX 75103

CUSTOMER SERV. LOCATION  
ACCOUNT NUMBER  
BILL FROM  
BILL TO

PREVIOUS BALANCE  
PAYMENTS  
Canton TX 75103  
PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID-1 OZ PERMIT# 1

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	21.18	WTR	21.18	99485	A	99627	142C
GARB	22.70	GARB	22.70	0		0	
SWR	21.25	SWR	21.25				
				City Admin Office:903-567-1841 Water Bill Questions:903-567-2826			
TOTAL		TOTAL		DUE NOW		DUE NOW	
67.00		67.00		67.00		73.70 AFTER 7/14/2017	

LIBRARY DONATION

VAN ZANDT DISTRICT ATTORNEY OFFICE  
121 E. DALLAS # #101  
CONTACT:EMMA HAYES  
CANTON TX 75103

TOTAL	67.00	TOTAL	67.00
DUE NOW	67.00	DUE NOW	67.00
PAY THIS	73.70	PAY THIS	73.70
AFTER		AFTER	

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUD. THANK YOU.

City of Canton  
201 N Buffalo  
Canton, TX 75103

CUSTOMER SERV. LOCATION  
VAN ZANDT COUNTY LIBRARY  
317 FIRST MONDAY LANE

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	05/09/17	06/08/17	10-109345	22.70	22.71		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	67527	A	67568	41C
GARB	22.70	GARB	22.70	0		0	

City Admin Office:903-567-1841  
Water Bill Questions:903-567-2826

DUE NOW	22.70	24.97	AFTER	7/14/2017
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VAN ZANDT COUNTY LIBRARY  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON, TX 75103

LIBRARY DONATION

TOTAL	22.70	TOTAL	22.70
DUE NOW	22.70	DUE NOW	22.70
PAY THIS	24.97	PAY THIS	24.97
AFTER	7/14/2017	AFTER	7/14/2017

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUD. THANK YOU.

PLEASE RETURN WITH PAYMENT

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

TYPE SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	6500	6480	2000	51.50

HWY #64  
 Pin # 00242601  
 ACCOUNT# 4-14300-1  
 06/30/17

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
06	13	51.50	20.00	71.50

www.cityofwillspoint.com  
 http://cityofwillspoint.com/pdf/Confidence-Report-1.pdf  
 2017/06/2016-Consumer-Confidence-Report-1.pdf

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

TYPE SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	2977	2972	500	35.00
Sewer				33.50
Poly Cart				22.86

145 N 5TH  
 Pin # 00333501  
 ACCOUNT# 7-6700-1  
 06/30/17

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
06	13	91.36		

www.cityofwillspoint.com  
 http://cityofwillspoint.com/pdf/Confidence-Report-1.pdf  
 2017/06/2016-Consumer-Confidence-Report-1.pdf

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
4-14300-1		07/15/17	71.50

COUNTY BARN PRECINCT#3  
 PEOPLES/VZ CO TREASURER  
 121 E DALLAS #101  
 CANTON TX 75103

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

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
7-6700-1		07/15/17	91.36

MAIL THIS STUB WITH YOUR PAYMENT

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

CUSTOMER SERV. LOCATION		BILL FROM		BILL TO		ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
VAN ZANDT COUNTY 202 CAPITOL N.		05/17/17	06/16/17	City of Canton 201 N Buffalo Canton, TX 75103		4-041900	39.96	39.96
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE	
WTR	19.19	WTR	19.19	1707	A	1717		1
SWR	21.25	SWR	21.25		0	0		

City Admin Office:903-567-1841  
 Water Bill Questions:903-567-2826

DUE NOW	40.44	44.48	AFTER	7/14/2017
VAN ZANDT COUNTY COUNTY TREASURER 121 E DALLAS RM 101 CANTON, TX 75103				

TOTAL	40.44	TOTAL	40.44
DUE NOW	40.44		
PAY THIS	44.48		
AFTER	7/14/2017		

TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY, PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU!

PLEASE RETURN WITH PAYMENT

201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY ANNEX  
250 GROVES E.

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID-1 OZ  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041880	05/17/17	06/16/17	4-041880	154.31	154.31

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	42.68	WTR	42.68	27848	A	27907	5900
GARB	75.30	GARB	75.30	0		0	
SWR	34.01	SWR	34.01	0		0	

City Admin Office:903-567-1841  
Water Bill Questions:903-567-2826

City Admin Office:903-567-1841  
Water Bill Questions:903-567-2826

VAN ZANDT COUNTY ANNEX  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON, TX 75103

16927

DUE NOW	3,501.63	3,851.79	AFTER	7/14/2017
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VAN ZANDT COUNTY JUSTICE CENTER  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON, TX 75103

City of Canton  
201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
V. Z. COUNTY COURTHOUSE

Canton TX 75103  
PRE-SORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID-1 OZ  
PERMIT # 1

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041630	05/17/17	06/16/17	4-041630	342.32	342.32

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	87.06	WTR	87.06	10632	A	10647	15000
GARB	202.46	GARB	202.46	0		0	
SWR	60.65	SWR	60.65	0		0	

City Admin Office:903-567-1841  
Water Bill Questions:903-567-2826

City of Canton  
201 N Buffalo  
Canton, TX 75103

CUSTOMER  
SERV. LOCATION  
VAN ZANDT COUNTY JUSTICE CENTER  
1220 DALLAS W.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109230	05/09/17	06/08/17	10-109230	3,443.18	3,443.18		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,013.01	WTR	2,013.01	125024	A	125417	3930
GARB	239.12	GARB	239.12	0		0	
SWR	1,249.50	SWR	1,249.50	0		0	

City Admin Office:903-567-1841  
Water Bill Questions:903-567-2826

LIBRARY DONATION

TOTAL	3,501.63	TOTAL	3,501.63
DUE NOW	3,501.63		
PAY THIS	3,851.79		
AFTER	7/14/2017		
PLEASE RETURN WITH PAYMENT			

\*TO MAKE A VOLUNTARY DONATION TO THE VAN ZANDT COUNTY LIBRARY  
PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

V. Z. COUNTY COURTHOUSE  
COUNTY TREASURER  
121 E DALLAS RM 101  
CANTON, TX 75103

TOTAL	350.17	TOTAL	350.17
DUE NOW	350.17		
PAY THIS	385.19		
AFTER	7/14/2017		
PLEASE RETURN WITH PAYMENT			

FORM 401

FORM 401

FORM 401











CUSTOMER VANANDT COUNTY MR TISDALE

ACCOUNT NUMBER 8268030-7

DATE DUE Jul 14, 2017

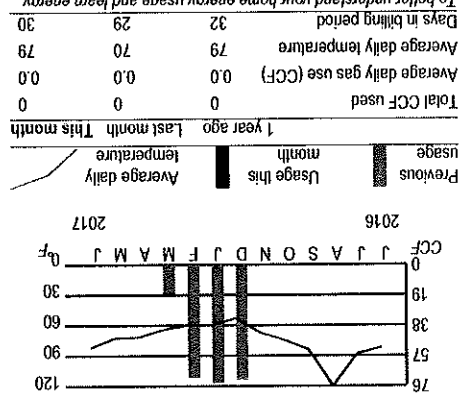
AMOUNT DUE \$ 31.76

CenterPointEnergy.com

SERVICE ADDRESS 145 N 5th St, Willis Point, TX 75169-2058

DATE MAILED Jun 29, 2017

Your usage in a glance



Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-259-5544 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line. Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	-\$ 4.15
Payment	- 0.00
Balance forward	-\$ 4.15
Current gas charges (Details on page 2)	+ 35.91
<b>Total amount due</b>	<b>\$ 31.76</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

How to pay your bill

Online Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone Call 800-259-5544 and make a payment using your checking or savings account, or by debit or credit card.

In person To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-259-5544.

Mail Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Jul 14, 2017 AMOUNT DUE \$ 31.76

ACCOUNT NUMBER 8268030-7

Write account number on check and make payable to CenterPoint Energy.

Please enter amount of your payment \$

00009590 01 AV 0.37 1

VANANDT COUNTY MR TISDALE 121 E DALLAS ST CANTON, TX 75103-1400

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0370108828129 0082000008268030770000000317600000000317600





Your Touchstone Energy® Partner

## Wood County Electric Cooperative, Inc.

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

Visit our website at [www.wcec.org](http://www.wcec.org)

ACCOUNT NUMBER	718894001	ACCOUNT NAME	VAN ZANDT CO	RATE	2	BC	0	TELEPHONE	(903) 567-2166	VCR	4500*310 PCT 4 BARN	SERVICE ADDRESS	99361355	METER
READING	PREVIOUS	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT							

3127	4471	05/18/17	06/18/17	1	1344	18	162.16	7.00	169.16	179.59	-179.59	169.16	TOTAL AMOUNT DUE
THANK YOU FOR YOUR PAYMENT													
TOTAL CURRENT BILL DUE													
PREVIOUS AMOUNT DUE													
TOTAL AMOUNT DUE													

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	\$
CURRENT BILLING PERIOD	31	1344	43	5.23	169.16	
PREVIOUS BILLING PERIOD	31	1439	46	5.57		
SAME PERIOD LAST YEAR	29	1640	57	6.12	177.61	
AFTER DUE DATE PAY						
\$ 177.61						

Your Electricity Use Over The Last 13 Months	
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 Quitman.

**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:** Willsboro  
**FRI:** Grand Saline

**Toll Free High Volume Outage Hotline**  
 1 - 866 - 415 - 2951

BILLING DATE	ACCOUNT NUMBER	DUE NOW
06/28/17	718894001	169.16
BC	RATE	
2	07/14/17	177.61
AFTER DUE DATE		
		177.61

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

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WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827

VAN ZANDT CO  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE  
 P.O. Box 1827  
 Quitman, Texas 75783

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

RETAIN THIS COPY FOR YOUR RECORDS  
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

0071889400100169163

VAN ZANDT CO  
121 E DALLAS ST STE 101  
CANTON TX 75103-1496

WOOD COUNTY ELECTRIC COOPERATIVE  
PO BOX 1827  
QUITMAN TEXAS 75783-2827

8 1610



Table with 10 empty columns, likely for meter identification or tracking.

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

Table with 4 columns: BILLING DATE, ACCOUNT NUMBER, RATE, BC. Rows include 'DUE NOW' and 'AFTER DUE DATE' information.

ADDRESS SERVICE REQUESTED

Wood County Electric  
ELECTRIC COOPERATIVE  
P.O. Box 1827  
Quitman, Texas 75783  
Your Touchstone Energy Partner

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT TX09540R

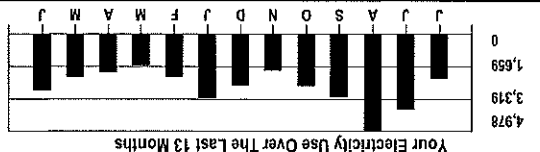
RETAIN THIS COPY FOR YOUR RECORDS

Toll Free High Volume Outage Hotline  
1 - 866 - 415 - 2951

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

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

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



THE PRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

Main billing table with columns: ACCOUNT NUMBER, ACCOUNT NAME, RATE, BC, TELEPHONE, SERVICE ADDRESS, METER, PREVIOUS READING, PRESENT READING, SERVICE FROM, TO, MULTIPLIER, KWH, \$ AMOUNT. Includes sub-tables for 'COMPARISONS' and 'AFTER DUE DATE PAY'.

Your Touchstone Energy Partner

WOOD COUNTY  
ELECTRIC COOPERATIVE

Wood County Electric Cooperative, Inc.  
P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
Visit our website at [www.wcec.org](http://www.wcec.org)



WOOD COUNTY ELECTRIC COOPERATIVE  
 PO BOX 1827  
 QUITMAN TEXAS 75783-2827

1610 8

VAN ZANDT CO  
 121 E DALLAS ST STE 101  
 CANTON TX 75103-1496



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

BILLING DATE	06/28/17	ACCOUNT NUMBER	718894003
AFTER DUE DATE	07/14/17	RATE	2
DUE NOW	68.73		

ADDRESS SERVICE REQUESTED



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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

RETAIN THIS COPY FOR YOUR RECORDS

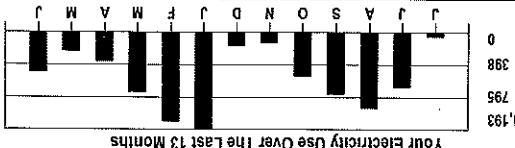
**OFFICE HOURS**  
 8:00 - 5:00 Monday through Friday  
**MOBILE OFFICE LOCATIONS**  
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 MON: Van  
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 WED: Hawkins  
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 FRI: Grand Saline

**Toll Free High Volume Outage Hotline**  
 1 - 866 - 415 - 2951

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 Our Main office is located at 501 South Main in Quitman.

Allow ample time for delivery before the due date when mailing your payment.  
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COMPARISONS				CURRENT BILLING PERIOD				PREVIOUS BILLING PERIOD				SAME PERIOD LAST YEAR			
DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		COST PER DAY		DAYS SERVICE		TOTAL KWH		AVG. KWH/DAY		COST PER DAY	
17366		17865		05/18/17		06/19/17		1		499		68.73		68.73	
TOTAL CURRENT BILL DUE				68.73				TOTAL DUE				68.73			
PREVIOUS AMOUNT DUE				40.10				TOTAL DUE				68.73			
THANK YOU FOR YOUR PAYMENT				40.10				TOTAL DUE				68.73			
TOTAL AMOUNT DUE				-40.10				TOTAL DUE				68.73			
READING				SERVICE				MULTIPLIER				KWH			
718894003		VAN ZANDT CO		2		0		(903) 567-2166		PCT 4 OFFICE		98901392		METER	
ACCOUNT NUMBER		ACCOUNT NAME		RATE		BC		TELEPHONE		SERVICE ADDRESS					



THE PRF AMOUNT FOR THIS MONTH IS \$.04300 \$/KWH.

**Wood County Electric Cooperative, Inc.**  
 P.O. Box 1827 \* Quitman, Texas 75783 \* Phone (903) 763-2203 \* Fax (903) 763-5693  
 Visit our website at [www.wcec.org](http://www.wcec.org)

Your Touchstone Energy Partner

**WOOD COUNTY ELECTRIC COOPERATIVE**

