

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	6264	6257	700	51.50

HWY #64
 Pin # 00242601
 ACCOUNT# 4-14300-1

03/29/16

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
03/29	21	22.50	20.00	42.50

www.cityofwillspoint.com

CITY OF WILLS POINT
 P.O. BOX 505
 WILLS POINT, TEXAS 75169
 (903) 873-2578
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TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	2874	2867	700	35.00
Sewer				33.50
Poly Cart				21.77

145 N 5TH
 Pin # 00333501
 ACCOUNT# 7-6700-1

03/29/16

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
03/29	21	28.27	20.00	48.27

www.cityofwillspoint.com

PRE-SORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 WILLS POINT TX 75169
 PERMIT NO. 19

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
4-14300-1		04/15/16	71.50
NET AMOUNT TO BE PAID			51.50

MAIL THIS STUB WITH YOUR PAYMENT

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

PRE-SORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE
 WILLS POINT TX 75169
 PERMIT NO. 19

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
7-6700-1		04/15/16	90.27
NET AMOUNT TO BE PAID			21.77

MAIL THIS STUB WITH YOUR PAYMENT

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

City of Canton 07560
 P O Box 245
 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	4-041880	BILL FROM	02/16/16	BILL TO	03/15/16	ACCOUNT NUMBER	4-041880	PREVIOUS BALANCE	140.49	PAYMENTS	140.49
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE				
WTR	46.56	WTR	46.56	26854	A	26921	6700				
GARB	68.45	GARB	68.45	0		0					
SWR	36.33	SWR	36.33	0		0					
DUE NOW	151.34					166.47	AFTER	4/14/2016			
TOTAL	151.34	TOTAL	151.34								
DUE NOW	151.34										
PAY THIS	166.47										
AFTER	4/14/2016										

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

LIBRARY DONATION

FORM 401

*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

City of Canton
 P O Box 245
 Canton, TX 75103

CUSTOMER V. Z. COUNTY COURTHOUSE
 SERV. LOCATION

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	02/16/16	03/15/16	4-041630	292.51	292.51		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	101.91	WTR	101.91	9909	A	9927	18000
GARB	184.05	GARB	184.05	0		0	
SWR	69.65	SWR	69.65	0		0	

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

TOTAL	355.61	TOTAL	355.61
DUE NOW	355.61		
PAY THIS	391.17		
AFTER	4/14/2016		

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

City of Canton
 P O Box 245
 Canton, TX 75103

CUSTOMER VAN ZANDT DISTRICT ATTORNEY OFFICE
 SERV. LOCATION 400 BUFFALOS.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
4-041140	02/16/16	03/15/16	4-041140	134.13	134.13		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
TAX	1.87	TAX	1.87	0		0	
WTR	20.90	WTR	20.90	95471	A	95607	1360
GARB	22.70	GARB	22.70	0		0	
SWR	21.25	SWR	21.25	0		0	

TOTAL	66.72	TOTAL	66.72
DUE NOW	66.72		
PAY THIS	73.39		
AFTER	4/14/2016		

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

City of Canton
 P O Box 245
 Canton, TX 75103

03119

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

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

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS		
10-109345	02/08/16	03/07/16	10-109345	22.70	22.70		
CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	0.00	WTR	0.00	66901	A	66953	520
GARB	22.70	GARB	22.70	0		0	

DUE NOW 22.70 24.97 AFTER 4/14/2016

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		
PAY THIS	24.97		
AFTER	4/14/2016		

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

City of Canton
P O Box 245
Canton, TX 75103

16927

Canton	PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1 OZ PERMIT # 1
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	02/08/16	03/07/16	10-109230	3,980.89	3,980.89

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	2,152.06	WTR	2,152.06	118444	A	118864	420000
GARB	217.38	GARB	217.38	0		0	
SWR	1,335.90	SWR	1,335.90	0		0	

DUE NOW	3,705.34	4,075.87	AFTER	4/14/2016
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LIBRARY DONATION

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

TOTAL	3,705.34	TOTAL	3,705.34
DUE NOW	3,705.34		
PAY THIS	4,075.87		
AFTER	4/14/2016		

FORM 401

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PLEASE MARK AND FILL IN THE AMOUNT ON THE BILL STUB. THANK YOU.

PLEASE RETURN WITH PAYMENT

City of Canton
P O Box 245
Canton, TX 75103

02849

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

CUSTOMER
SERV. LOCATION VAN ZANDT COUNTY
202 CAPITOL N.

ACCOUNT NUMBER	BILL FROM	BILL TO	ACCOUNT NUMBER	PREVIOUS BALANCE	PAYMENTS
4-041900	02/16/16	03/15/16	4-041900	39.96	39.96

CODE	CHARGE	CODE	CHARGE	PREVIOUS	TYPE	PRESENT	USAGE
WTR	18.00	WTR	18.00	1544	A	1551	700
SWR	21.25	SWR	21.25	0		0	

DUE NOW	39.25	43.18	AFTER	4/14/2016
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LIBRARY DONATION

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

TOTAL	39.25	TOTAL	39.25
DUE NOW	39.25		
PAY THIS	43.18		
AFTER	4/14/2016		

FORM 401

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PLEASE RETURN WITH PAYMENT

WOOD COUNTY ELECTRIC COOPERATIVE



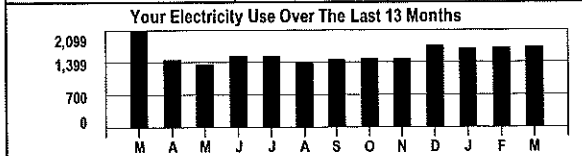
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894001	VAN ZANDT CO		2	0	(903) 567-2166	VCR 4500*310 PCT 4 BARN	99361355
READING		SERVICE		MULTIPLIER	KWH	\$ AMOUNT	
PREVIOUS	PRESENT	FROM	TO				
79148	80900	02/16/16	03/19/16	1	1752	199.14	
TOTAL CURRENT BILL DUE						199.14	
PREVIOUS AMOUNT DUE						197.44	
THANK YOU FOR YOUR PAYMENT						-197.44	
TOTAL AMOUNT DUE						199.14	
COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		
CURRENT BILLING PERIOD	32	1752	55	6.22	\$ 199.14		
PREVIOUS BILLING PERIOD	30	1736	58	6.58	DUE DATE	04/15/16	
SAME PERIOD LAST YEAR	31	2099	68	7.61	BILL IS DELINQUENT AFTER DUE DATE		
					AFTER DUE DATE PAY	\$ 209.09	



THE PCRF AMOUNT FOR THIS MONTH IS \$.03900 \$/KWH.

Allow ample time for delivery before the due date when mailing 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.

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: Mt. Vernon	WED: Hawkins	THURS: Wigginsboro	FRI: Grand Saline
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RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX09540R

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	718894001	199.14	
BC	RATE	DUE DATE	AFTER DUE DATE
0	2	04/15/16	209.09

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

1628 8

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



0071889400100199149

WOOD COUNTY

ELECTRIC COOPERATIVE



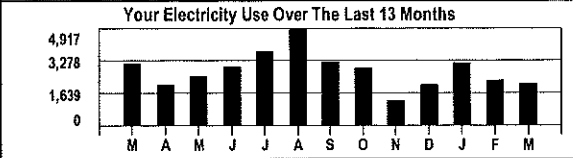
Wood County Electric Cooperative, Inc.

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

Visit our website at www.wcec.org

Your Touchstone Energy® Partner

ACCOUNT NUMBER	ACCOUNT NAME		RATE	BC	TELEPHONE	SERVICE ADDRESS	METER
718894002	VAN ZANDT CO		4	0	(903) 567-2166	VFM 279*1530 J P OFFICE	77244965
READING		SERVICE		MULTIPLIER		KWH	\$ AMOUNT
PREVIOUS	PRESENT	FROM	TO				
34593	36730	02/13/16	03/15/16	1		2137	240.02
DEMAND:	READING	BILL TYPE	ACTUAL	BILLED			
	13.276	R	13.276	13.276			14.74
TOTAL CURRENT BILL DUE							254.76
PREVIOUS AMOUNT DUE							302.77
THANK YOU FOR YOUR PAYMENT							-302.77
TOTAL AMOUNT DUE							254.76
COMPARISONS		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD		31	2137	69	8.22	\$ 254.76	
PREVIOUS BILLING PERIOD		25	2308	92	12.11	DUE DATE	04/15/16
SAME PERIOD LAST YEAR		27	3154	117	14.15	BILL IS DELINQUENT AFTER DUE DATE	
AFTER DUE DATE PAY							\$ 267.49



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1 - 866 - 415 - 2951

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 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
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TX09540R

WOOD COUNTY
 ELECTRIC COOPERATIVE

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

Your Touchstone Energy® Partner

ADDRESS SERVICE REQUESTED

BILLING DATE	ACCOUNT NUMBER	DUE NOW	
03/30/16	718894002	254.76	
BC	RATE	DUE DATE	AFTER DUE DATE
0	4	04/15/16	267.49

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

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

1628 8

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



0071889400200254764

