

201 N BUFFALO
Canton, TX 75103

VAN ZANDT COUNTY
202 CAPITOL N.

| | | | | |
|----------------------------|-----------|----------|---|----------|
| CUSTOMER SERV. LOCATION | Canton | | PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1.02 PERMIT # | 1 |
| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PAYMENTS |
| 4-041900 | 11/15/16 | 12/16/16 | 4-041900 | 41.39 |

| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
|------|--------|------|----------|---------|-------|
| WTR | 18.00 | A | 1655 | 1661 | 600 |
| SWR | 21.25 | 0 | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

| | | | |
|---------|-------|-------|-----------|
| DUE NOW | 39.25 | AFTER | 1/13/2017 |
|---------|-------|-------|-----------|

LIBRARY DONATION

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

FORM 401

| | |
|----------|-----------|
| TOTAL | 39.25 |
| DUE NOW | 39.25 |
| PAY THIS | 43.18 |
| AFTER | 1/13/2017 |

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

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT DISTRICT ATTORNEY OFFICE
400 BUFFALO

| | | | | |
|----------------------------|-----------|----------|---|----------|
| CUSTOMER SERV. LOCATION | Canton | | PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1.02 PERMIT # | 1 |
| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PAYMENTS |
| 4-041140 | 11/15/16 | 12/16/16 | 4-041140 | 66.34 |

| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
|------|--------|------|----------|---------|-------|
| TAX | 1.87 | | 0 | 0 | |
| WTR | 19.47 | A | 98770 | 98876 | 1060 |
| GARB | 22.70 | 0 | 0 | 0 | |
| SWR | 21.25 | 0 | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

| | | | |
|---------|-------|-------|-----------|
| DUE NOW | 65.29 | AFTER | 1/13/2017 |
|---------|-------|-------|-----------|

LIBRARY DONATION

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

FORM 401

| | |
|----------|-----------|
| TOTAL | 65.29 |
| DUE NOW | 65.29 |
| PAY THIS | 71.82 |
| AFTER | 1/13/2017 |

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

| | | | | |
|----------------------------|-----------|----------|---|----------|
| CUSTOMER SERV. LOCATION | Canton | | PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1.02 PERMIT # | 1 |
| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PAYMENTS |
| 4-041880 | 11/15/16 | 12/16/16 | 4-041880 | 156.64 |

| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
|------|--------|------|----------|---------|-------|
| WTR | 44.62 | A | 27518 | 27581 | 600 |
| GARB | 75.30 | 0 | 0 | 0 | |
| SWR | 35.17 | 0 | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

| | | | |
|---------|--------|-------|-----------|
| DUE NOW | 155.09 | AFTER | 1/13/2017 |
|---------|--------|-------|-----------|

LIBRARY DONATION

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

FORM 401

| | |
|----------|-----------|
| TOTAL | 155.09 |
| DUE NOW | 155.09 |
| PAY THIS | 170.60 |
| AFTER | 1/13/2017 |

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

City of Canton
201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY ANNEX
250 GROVES E

| | | | | |
|----------------------------|-----------|----------|---|----------|
| CUSTOMER SERV. LOCATION | Canton | | PRE-SORTED FIRST CLASS MAIL U.S. POSTAGE PAID - 1.02 PERMIT # | 1 |
| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PAYMENTS |
| 4-041880 | 11/15/16 | 12/16/16 | 4-041880 | 156.64 |

| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
|------|--------|------|----------|---------|-------|
| WTR | 44.62 | A | 27518 | 27581 | 600 |
| GARB | 75.30 | 0 | 0 | 0 | |
| SWR | 35.17 | 0 | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

| | | | |
|---------|--------|-------|-----------|
| DUE NOW | 155.09 | AFTER | 1/13/2017 |
|---------|--------|-------|-----------|

LIBRARY DONATION

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

FORM 401

| | |
|----------|-----------|
| TOTAL | 155.09 |
| DUE NOW | 155.09 |
| PAY THIS | 170.60 |
| AFTER | 1/13/2017 |

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

201 N Buffalo
Canton, TX 75103

VAN ZANDT COUNTY LIBRARY
317 FIRST MONDAY LANE

| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PREVIOUS BALANCE | PAYMENTS |
|----------------|-----------|----------|----------------|------------------|----------|
| 10-109345 | 11/07/16 | 12/09/16 | 10-109345 | 22.70 | 22.70 |
| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
| WTR | 0.00 | A | 67315 | 67347 | 320 |
| GARB | 22.70 | A | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

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

FORM 401

| | | | |
|----------|-----------|----------|-----------|
| TOTAL | 22.70 | TOTAL | 22.70 |
| DUE NOW | 22.70 | DUE NOW | 22.70 |
| PAY THIS | 24.97 | PAY THIS | 24.97 |
| AFTER | 1/13/2017 | AFTER | 1/13/2017 |

*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

City of Canton
201 N Buffalo
Canton, TX 75103

28191
N TEXAS
DALLAS 750

V. Z. COUNTY COURTHOUSE
201 N BUFFALO

| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PREVIOUS BALANCE | PAYMENTS |
|----------------|-----------|----------|----------------|------------------|----------|
| 4-041630 | 11/15/16 | 12/16/16 | 4-041630 | 818.37 | 818.37 |
| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
| WTR | 161.56 | A | 10557 | 10587 | 30000 |
| GARB | 202.46 | A | 0 | 0 | |
| SWR | 105.90 | A | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

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

FORM 401

| | | | |
|----------|-----------|----------|-----------|
| TOTAL | 469.92 | TOTAL | 469.92 |
| DUE NOW | 469.92 | DUE NOW | 469.92 |
| PAY THIS | 516.91 | PAY THIS | 516.91 |
| AFTER | 1/13/2017 | AFTER | 1/13/2017 |

PLEASE RETURN WITH PAYMENT

City of Canton
201 N Buffalo
Canton, TX 75103

28191
N TEXAS
DALLAS 750

V. Z. COUNTY COURTHOUSE
201 N BUFFALO

| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PREVIOUS BALANCE | PAYMENTS |
|----------------|-----------|----------|----------------|------------------|----------|
| 10-109230 | 11/07/16 | 12/09/16 | 10-109230 | 3,384.73 | 3,384.73 |
| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
| WTR | 2,358.06 | A | 122630 | 123090 | 46000 |
| GARB | 239.12 | A | 0 | 0 | |
| SWR | 1,463.90 | A | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

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

FORM 401

| | | | |
|----------|-----------|----------|-----------|
| TOTAL | 4,061.08 | TOTAL | 4,061.08 |
| DUE NOW | 4,061.08 | DUE NOW | 4,061.08 |
| PAY THIS | 4,467.19 | PAY THIS | 4,467.19 |
| AFTER | 1/13/2017 | AFTER | 1/13/2017 |

*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

City of Canton
201 N Buffalo
Canton, TX 75103

28191
N TEXAS
DALLAS 750

V. Z. COUNTY COURTHOUSE
201 N BUFFALO

| ACCOUNT NUMBER | BILL FROM | BILL TO | ACCOUNT NUMBER | PREVIOUS BALANCE | PAYMENTS |
|----------------|-----------|----------|----------------|------------------|----------|
| 10-109230 | 11/07/16 | 12/09/16 | 10-109230 | 3,384.73 | 3,384.73 |
| CODE | CHARGE | TYPE | PREVIOUS | PRESENT | USAGE |
| WTR | 2,358.06 | A | 122630 | 123090 | 46000 |
| GARB | 239.12 | A | 0 | 0 | |
| SWR | 1,463.90 | A | 0 | 0 | |

Water bill questions: 903-567-2826
All other calls: 903-567-1841

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

FORM 401

| | | | |
|----------|-----------|----------|-----------|
| TOTAL | 4,061.08 | TOTAL | 4,061.08 |
| DUE NOW | 4,061.08 | DUE NOW | 4,061.08 |
| PAY THIS | 4,467.19 | PAY THIS | 4,467.19 |
| AFTER | 1/13/2017 | AFTER | 1/13/2017 |

*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

City of Canton
201 N Buffalo
Canton, TX 75103

28191
N TEXAS
DALLAS 750

V. Z. COUNTY COURTHOUSE
201 N BUFFALO

*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
201 N Buffalo
Canton, TX 75103

28191
N TEXAS
DALLAS 750

V. Z. COUNTY COURTHOUSE
201 N BUFFALO

ltyofwillspoint.com
 Hall will be closed on Monday, January 16 in
 vance of Martin Luther King Holiday.

| | | | | |
|-----------|-------|---------------------------|-------------------------------|--------------------|
| AD DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 12 | | 51.50 | 20.00 | 71.50 |

ACCOUNT# 4-14300-1
 12/29/16
 00242601
 164

| | | | | | |
|---------------|--|---------|----------|------|---------|
| METER READING | | PRESENT | PREVIOUS | USED | CHARGES |
| | | 6410 | 6399 | 1100 | 51.50 |

F WILLS POINT
 DX 505
 POINT, TEXAS 75169
 73-2578
 HOURS EMERGENCY ONLY (903) 873-3317

| | | | | |
|-----------|-------|---------------------------|-------------------------------|--------------------|
| AD DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
| 18 | | 91.36 | | |

ltyofwillspoint.com
 Hall will be closed on Monday, January 16 in
 vance of Martin Luther King Holiday.

ACCOUNT# 7-6700-1
 12/29/16
 00333501
 5TH

| | | | | | |
|---------------|--|---------|----------|------|---------|
| METER READING | | PRESENT | PREVIOUS | USED | CHARGES |
| | | 2938 | 2933 | 500 | 35.00 |
| | | 33.50 | | | 22.86 |

F WILLS POINT
 DX 505
 POINT, TEXAS 75169
 73-2578
 HOURS EMERGENCY ONLY (903) 873-3317

| | | | |
|-------------------------------------|--|-----------------------|---------|
| CUSTOMER | | ROUTE | ACCOUNT |
| | | 4-14300-1 | |
| PAY GROSS AMOUNT AFTER THIS DATE | | NET AMOUNT TO BE PAID | |
| 01/15/17 | | 51.50 | |
| GROSS AMOUNT TO BE PAID | | 71.50 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

| | | | |
|-------------------------------------|--|-----------------------|---------|
| CUSTOMER | | ROUTE | ACCOUNT |
| | | 7-6700-1 | |
| PAY GROSS AMOUNT AFTER THIS DATE | | NET AMOUNT TO BE PAID | |
| 01/15/17 | | 91.36 | |
| GROSS AMOUNT TO BE PAID | | 122.86 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

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

City of Grand Saline
 132 E Frank St
 Grand Saline, TX 75140-1824
 903-962-3122

Group Billing Invoice

December 28, 2016

County Treasurer
 212 W Garland
 GRAND SALINE, TX 75140

| Service | Meter Reading | | Usage | Charges |
|---------|---------------|----------|-------|---------|
| | Present | Previous | | |
| Water | 616600 | 615700 | 900 | 27.42 |
| Sewage | | | | 23.58 |
| Garbage | | | | 22.66 |

| Meter Read | | |
|------------|-----|-------|
| Month | Day | Class |
| 12 | 12 | 12 |

Due Date: 1/10/2017

Customer Name: County Treasurer

Service Address: 212 W Garland Ave

Account 3083 Route Number: 1

Net Amount Due: 73.66
 Pay Gross Amount after Due Date
Gross Amount Due: 81.03

| Service | Meter Reading | | Usage | Charges |
|---------|---------------|----------|-------|---------|
| | Present | Previous | | |
| Water | 450300 | 448000 | 2300 | 28.32 |
| Sewage | | | | 24.64 |

| Meter Read | | |
|------------|-----|-------|
| Month | Day | Class |
| 12 | 12 | 12 |

Due Date: 1/10/2017

Customer Name: County Treasurer

Service Address: 206 S Main St

Account 884 Route Number: 5

Net Amount Due: 52.96
 Pay Gross Amount after Due Date
Gross Amount Due: 52.96

| Service | Meter Reading | | Usage | Charges |
|---------|---------------|----------|-------|---------|
| | Present | Previous | | |
| Water | 4764300 | 4739400 | 24900 | 241.30 |
| Sewage | | | | 121.75 |
| Garbage | | | | 94.20 |

| Meter Read | | |
|------------|-----|-------|
| Month | Day | Class |
| 12 | 12 | 14 |

Due Date: 1/10/2017

Customer Name: County Treasurer

Service Address: 323 E Garland Ave

Account 3618 Route Number: 5

Net Amount Due: 457.25
 Pay Gross Amount after Due Date
Gross Amount Due: 457.25

| Water | Sewage | Garbag | Late C | Rec/Ad | Adjust | Ambula | Park | Tax | Past Due |
|--------|--------|--------|--------|--------|--------|--------|------|-----|----------|
| 297.04 | 169.97 | 116.86 | | | | | | | \$0.00 |

Date Printed
 12/28/2016

Total Due: \$583.87
Total Due After 1/10/2017 \$591.24

County Treasurer
212 W Garland
GRAND SALINE, TX 75140

Group Billing Invoice Summary

December 28, 2016

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

| Account | Customer Name: | Service Address: | Due Date: 1/10/2017 Amount Due w/ Vol. Chg | Amount Paid |
|--|-----------------------|-------------------------|---|--------------------------------|
| 3083 | County Treasurer | 212 W Garland Ave | 73.66 | _____ |
| 884 | County Treasurer | 206 S Main St | 52.96 | _____ |
| 3618 | County Treasurer | 323 E Garland Ave | 457.25 | _____ |
| | | | Total Due \$583.87 | On Or Before: 1/10/2017 |
| Total Due If Paid After 1/10/2017 | | \$591.24 | _____ | |

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

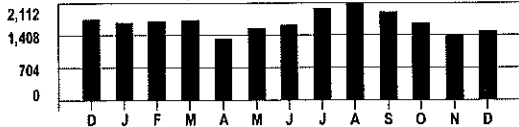
Visit our website at www.wcec.org

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 | | | | |
| 94633 | 96141 | 11/17/16 | 12/17/16 | 1 | | 1508 | 164.89 |
| 1 100 W LED Coop Side | | | | | | 18 | 7.00 |
| TOTAL CURRENT BILL DUE | | 01/13/17 | | | | | 171.89 |
| PREVIOUS AMOUNT DUE | | | | | | | 164.42 |
| THANK YOU FOR YOUR PAYMENT | | 12/12/16 | | | | | -164.42 |
| TOTAL AMOUNT DUE | | | | | | | 171.89 |
| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | | \$ |
| CURRENT BILLING PERIOD | 30 | 1508 | 50 | 5.50 | DUE DATE 01/13/17 | | 171.89 |
| PREVIOUS BILLING PERIOD | 30 | 1433 | 48 | 5.25 | BILL IS DELINQUENT AFTER DUE DATE | | |
| SAME PERIOD LAST YEAR | 32 | 1778 | 56 | 6.64 | AFTER DUE DATE PAY | | \$ 180.48 |

Your Electricity Use Over The Last 13 Months



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winnsboro | FRI: Grand Saline |
|----------|------------------|--------------|------------------|-------------------|

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 | |
|--------------|----------------|----------|----------------|
| 12/28/16 | 718894001 | 171.89 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 01/13/17 | 180.48 |

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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

AUTO **AUTOMIXED AADC 270



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

1602 8

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



0071889400100171891

WOOD COUNTY
ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

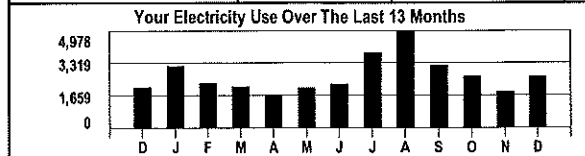
P.O. Box 1827 * Quitman, Texas 75783 * Phone (903) 763-2203 * Fax (903) 763-5693

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 | | | | |
| 59332 | 61994 | 11/09/16 | 12/13/16 | 1 | 2662 | 272.98 | |
| DEMAND: | READING | BILL TYPE | ACTUAL | BILLED | | | |
| | 20.685 | R | 20.685 | 20.685 | | 48.08 | |
| TOTAL CURRENT BILL DUE | | 01/13/17 | | | | 321.06 | |
| PREVIOUS AMOUNT DUE | | | | | | 219.15 | |
| THANK YOU FOR YOUR PAYMENT | | 12/12/16 | | | | -219.15 | |
| TOTAL AMOUNT DUE | | | | | | 321.06 | |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | \$ |
|-------------------------|--------------|-----------|--------------|--------------|-----------|--------|
| CURRENT BILLING PERIOD | 34 | 2662 | 78 | 9.44 | | 321.06 |
| PREVIOUS BILLING PERIOD | 28 | 1880 | 67 | 7.83 | | |
| SAME PERIOD LAST YEAR | 29 | 2098 | 72 | 10.19 | | |



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Willsboro FRI: Grand Saline

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 | |
|--------------|----------------|----------|----------------|
| 12/28/16 | 718894002 | 321.06 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 4 | 01/13/17 | 337.11 |

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

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|



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

1602 8

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



0071889400200321068

WOOD COUNTY

ELECTRIC COOPERATIVE



Wood County Electric Cooperative, Inc.

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

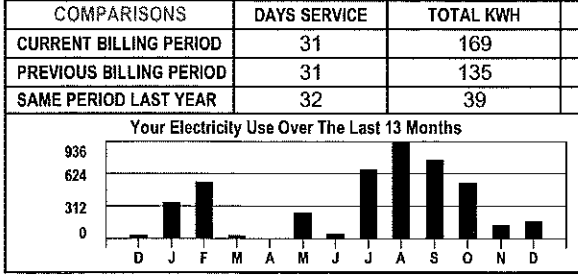
Visit our website at www.wcec.org

Your Touchstone Energy® Partner

| ACCOUNT NUMBER | ACCOUNT NAME | RATE | BC | TELEPHONE | SERVICE ADDRESS | METER |
|----------------|--------------|------|----|----------------|-----------------|----------|
| 718894003 | VAN ZANDT CO | 2 | 0 | (903) 567-2166 | PCT 4 OFFICE | 98901392 |

| READING | | SERVICE | | MULTIPLIER | KWH | \$ AMOUNT |
|----------------------------|---------|----------|----------|------------|-----|-----------|
| PREVIOUS | PRESENT | FROM | TO | | | |
| 13552 | 13721 | 11/17/16 | 12/18/16 | 1 | 169 | 30.85 |
| TOTAL CURRENT BILL DUE | | | | | | 30.85 |
| PREVIOUS AMOUNT DUE | | | | | | 27.46 |
| THANK YOU FOR YOUR PAYMENT | | | | | | -27.46 |
| TOTAL AMOUNT DUE | | | | | | 30.85 |

| COMPARISONS | DAYS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | TOTAL DUE | |
|-------------------------|--------------|-----------|--------------|--------------|-----------------------------------|----------|
| CURRENT BILLING PERIOD | 31 | 169 | 5 | 1.00 | DUE DATE | 01/13/17 |
| PREVIOUS BILLING PERIOD | 31 | 135 | 4 | 0.89 | BILL IS DELINQUENT AFTER DUE DATE | |
| SAME PERIOD LAST YEAR | 32 | 39 | 1 | 0.57 | AFTER DUE DATE PAY \$ 32.39 | |



THE PCRF AMOUNT FOR THIS MONTH IS \$.03300 \$/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: Winnsboro FRI: Grand Saline

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 | |
|--------------|----------------|----------|----------------|
| 12/28/16 | 718894003 | 30.85 | |
| BC | RATE | DUE DATE | AFTER DUE DATE |
| 0 | 2 | 01/13/17 | 32.39 |

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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|



VAN ZANDT CO 1602 8
121 E DALLAS ST STE 101
CANTON TX 75103-1496

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



0071889400300030852



CUSTOMER
VANEANDT COUNTY MR TISDALE

ACCOUNT NUMBER
8268030-7

DATE DUE

Jan 17, 2017

DATE MAILED
Dec 30, 2016

AMOUNT DUE

\$ 77.60

CenterPointEnergy.com

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

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

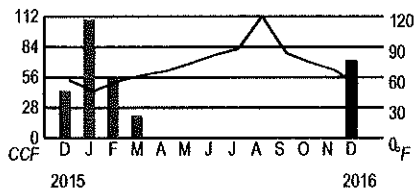
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 44 | 0 | 72 |
| Average daily gas use (CCF) | 1.2 | 0.0 | 2.4 |
| Average daily temperature | 55 | 65 | 51 |
| Days in billing period | 38 | 29 | 30 |

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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 | | \$ 35.91 |
| Payment Dec 15, 2016 | Thank you! | - 35.91 |
| Current gas charges (Details on page 2) | | + 77.60 |
| Total amount due | | \$ 77.60 |

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.



ACCOUNT NUMBER 8268030-7

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

| | |
|------------|--------------|
| DATE DUE | Jan 17, 2017 |
| AMOUNT DUE | \$ 77.60 |

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

\$ _____
Please enter amount of your payment

00010112 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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