Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC														
336051	05/22/2015	05/22/2015	182.88	X	P N	012-5-0510-0441	7	12	77317	05/26/2015	8069	UTIANI	00/00/0000	PROPANE-ANIMAL
336305	05/22/2015	05/22/2015	389.06	X	P N	012-5-0510-0441	7	12	77317	05/26/2015	6950	PUBWK	00/00/0000	PROPANE-PUB WOR
336306	05/22/2015	05/22/2015	-34.12	X	P N	012-5-0510-0441	7	12	77317	05/26/2015	436	ANISHE	00/00/0000	CREDIT PROPANE
			537.82=Total Trans			537.82=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF														
335227	05/05/2015	05/05/2015	68.01	X	P N	012-5-0510-0441	7	12	77064	05/06/2015	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			68.01=Total Trans			68.01=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
335937	05/14/2015	05/14/2015	40.09	X	P N	012-5-0510-0441	7	12	77259	05/15/2015	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
335938	05/14/2015	05/14/2015	47.45	X	P N	012-5-0510-0441	7	12	77259	05/15/2015	4003388254	UTIPW	00/00/0000	UTILITIES PW-51
335939	05/14/2015	05/14/2015	40.09	X	P N	012-5-0510-0441	7	12	77259	05/15/2015	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
336369	05/21/2015	05/21/2015	16.02	X	P N	012-5-0510-0441	7	12	77286	05/21/2015	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT 1
336370	05/21/2015	05/21/2015	58.54	X	P N	012-5-0510-0441	7	12	77286	05/21/2015	3035721511	UTIEMS	00/00/0000	UTILITIES EMS D
336371	05/21/2015	05/21/2015	47.39	X	P N	012-5-0510-0441	7	12	77286	05/21/2015	3024461411	UTIJUV	00/00/0000	UTILITIES JUV B
336372	05/21/2015	05/21/2015	44.04	X	P N	012-5-0510-0441	7	12	77286	05/21/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
336530	05/28/2015	05/28/2015	49.26	X	P N	012-5-0510-0441	7	12	77416	05/29/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
			342.88=Total Trans			342.88=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
335556	05/08/2015	05/08/2015	197.08	X	P N	012-5-0510-0441	7	12	77117	05/11/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
335557	05/08/2015	05/08/2015	70.85	X	P N	012-5-0510-0441	7	12	77117	05/11/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3 B
335558	05/08/2015	05/08/2015	106.54	X	P N	012-5-0510-0441	7	12	77117	05/11/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
			374.47=Total Trans			374.47=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
335855	05/14/2015	05/14/2015	38.55	X	P N	012-5-0510-0441	7	12	77261	05/15/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
335856	05/14/2015	05/14/2015	181.45	X	P N	012-5-0510-0441	7	12	77261	05/15/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
335857	05/14/2015	05/14/2015	274.36	X	P N	012-5-0510-0441	7	12	77261	05/15/2015	06-0400-00	UTIADU	00/00/0000	UTILITIES-ADUPR
335858	05/14/2015	05/14/2015	25.43	X	P N	012-5-0510-0441	7	12	77261	05/15/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
335859	05/14/2015	05/14/2015	1173.78	X	P N	012-5-0510-0441	7	12	77261	05/15/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BP AN
			1693.57=Total Trans			1693.57=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC														
336473	05/28/2015	05/28/2015	391.95	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304026		00/00/0000	UTILITIES N ANN
336474	05/28/2015	05/28/2015	362.82	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304027		00/00/0000	UTILITIES TAX O
336475	05/28/2015	05/28/2015	27.06	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304028		00/00/0000	UTILITIES SLIDE
336476	05/28/2015	05/28/2015	835.31	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304022		00/00/0000	UTILITIES EMS D
336477	05/28/2015	05/28/2015	359.28	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304015		00/00/0000	UTILITIES ADLT
336478	05/28/2015	05/28/2015	344.21	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304008		00/00/0000	UTILITIES EXT O
336479	05/28/2015	05/28/2015	1757.75	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304002		00/00/0000	UTILITIES CRT H
336480	05/28/2015	05/28/2015	7712.04	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024303997		00/00/0000	UTILITIES JAIL
336481	05/28/2015	05/28/2015	232.89	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257546		00/00/0000	UTILITIES DEV C
336482	05/28/2015	05/28/2015	385.89	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257541		00/00/0000	UTILITIES ANI S
336483	05/28/2015	05/28/2015	45.05	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257538		00/00/0000	UTILITIES PUB W
336484	05/28/2015	05/28/2015	31.45	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257535		00/00/0000	UTILITIES PCT 3
336485	05/28/2015	05/28/2015	74.95	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257532		00/00/0000	UTILITIES PUB W
336486	05/28/2015	05/28/2015	107.03	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257529		00/00/0000	UTILITIES IMP Y
336487	05/28/2015	05/28/2015	55.31	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257520		00/00/0000	UTILITIES DEC C
336488	05/28/2015	05/28/2015	434.94	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257522		00/00/0000	UTILITIES JP 3
336489	05/28/2015	05/28/2015	14.31	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257521		00/00/0000	UTILITIES ANI S
336490	05/28/2015	05/28/2015	15.98	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024257516		00/00/0000	UTILITIES PUB W
336491	05/28/2015	05/28/2015	178.75	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304020		00/00/0000	UTILITIES ASSET
336492	05/28/2015	05/28/2015	313.90	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304019		00/00/0000	UTILITIES ADLT
336493	05/28/2015	05/28/2015	336.64	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304010		00/00/0000	UTILITIES FIN B
336494	05/28/2015	05/28/2015	59.70	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304007		00/00/0000	UTILITIES ELECT
336495	05/28/2015	05/28/2015	34.67	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304000		00/00/0000	UTILITIES ELECT
336496	05/28/2015	05/28/2015	198.71	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024304006		00/00/0000	UTILITIES JUV P
336497	05/28/2015	05/28/2015	15.98	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024303977		00/00/0000	UTILITIES WC CL
336498	05/28/2015	05/28/2015	155.24	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024303996		00/00/0000	UTILITIES PCT 1
336499	05/28/2015	05/28/2015	72.39	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024303978		00/00/0000	UTILITIES PCT 1
336500	05/28/2015	05/28/2015	18.90	X	P N	012-5-0510-0441	7	12	77423	05/29/2015	0024303980		00/00/0000	UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
336501	05/28/2015	05/28/2015	14.59	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024303979		00/00/0000	UTILITIES PCT 1
336502	05/28/2015	05/28/2015	280.01	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257548		00/00/0000	UTILITIES PCT 3
336503	05/28/2015	05/28/2015	254.77	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257534		00/00/0000	UTILITIES EMS B
336504	05/28/2015	05/28/2015	69.03	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257530		00/00/0000	UTILITIES PUB W
336505	05/28/2015	05/28/2015	14.52	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257518		00/00/0000	UTILITIES PCT3
336506	05/28/2015	05/28/2015	609.26	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024304016		00/00/0000	UTILITIES WC CL
336507	05/28/2015	05/28/2015	14.44	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257517		00/00/0000	UTILITIES ANI S
336508	05/28/2015	05/28/2015	16.07	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024303973		00/00/0000	UTILITIES WC PA
336509	05/28/2015	05/28/2015	18.86	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304040		00/00/0000	UTILITIES WC PA
336510	05/28/2015	05/28/2015	128.37	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304042		00/00/0000	UTILITIES WC PA
336511	05/28/2015	05/28/2015	35.75	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304050		00/00/0000	UTILITIES WC PA
336512	05/28/2015	05/28/2015	22.59	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024303970		00/00/0000	UTILITIES WC PA
336513	05/28/2015	05/28/2015	14.59	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024303968		00/00/0000	UTILITIES WC PA
336514	05/28/2015	05/28/2015	14.31	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304038		00/00/0000	UTILITIES WC PA
336516	05/28/2015	05/28/2015	14.39	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304048		00/00/0000	UTILITIES WC PA
336517	05/28/2015	05/28/2015	14.46	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304049		00/00/0000	UTILITIES WC PA
336518	05/28/2015	05/28/2015	14.31	X	P	N	077-5-0520-0441	7	12	77423	05/29/2015	0024304051		00/00/0000	UTILITIES WC PA
336519	05/28/2015	05/28/2015	84.58	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024304037		00/00/0000	UTILITIES PCT3
336520	05/28/2015	05/28/2015	30.05	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024304044		00/00/0000	UTILITIES 1-VDU
336521	05/28/2015	05/28/2015	35.67	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024303971		00/00/0000	UTILITIES PCT2
336522	05/28/2015	05/28/2015	977.22	X	P	N	076-5-0520-0441	7	12	77423	05/29/2015	0024203699		00/00/0000	UTILITIES 1-182
336523	05/28/2015	05/28/2015	14.46	X	P	N	076-5-0520-0441	7	12	77423	05/29/2015	0024257560		00/00/0000	UTILITIES 1-182
336524	05/28/2015	05/28/2015	448.74	X	P	N	076-5-0520-0441	7	12	77423	05/29/2015	0024203700		00/00/0000	UTILITIES 1-182
336525	05/28/2015	05/28/2015	44.88	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024304066		00/00/0000	UTILITIES DEC E
336527	05/28/2015	05/28/2015	43.94	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024336797		00/00/0000	UTILITIES 1-182
336528	05/28/2015	05/28/2015	15.15	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024304052		00/00/0000	UTILITIES DPS D
336529	05/28/2015	05/28/2015	37.13	X	P	N	012-5-0510-0441	7	12	77423	05/29/2015	0024257561		00/00/0000	UTILITIES 1-182
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[DECITY] DECATUR,CITY OF WATER & SEWER															
335487	05/08/2015	05/08/2015	68.90	X	P	N	012-5-0510-0441		12	77132	05/11/2015	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
335488	05/08/2015	05/08/2015	139.88	X	P	N	012-5-0510-0441		12	77132	05/11/2015	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
335489	05/08/2015	05/08/2015	255.26	X	P	N	012-5-0510-0441		12	77132	05/11/2015	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
335490	05/08/2015	05/08/2015	89.25	X	P	N	012-5-0510-0441		12	77132	05/11/2015	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
335491	05/08/2015	05/08/2015	59.20	X	P	N	012-5-0510-0441		12	77132	05/11/2015	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
335492	05/08/2015	05/08/2015	3691.34	X	P	N	012-5-0510-0441		12	77132	05/11/2015	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
335493	05/08/2015	05/08/2015	186.93	X	P	N	012-5-0510-0441		12	77132	05/11/2015	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
335494	05/08/2015	05/08/2015	64.40	X	P	N	012-5-0510-0441		12	77132	05/11/2015	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
335495	05/08/2015	05/08/2015	80.38	X	P	N	012-5-0510-0441	7	12	77132	05/11/2015	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
335496	05/08/2015	05/08/2015	64.40	X	P	N	012-5-0510-0441		12	77132	05/11/2015	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
335497	05/08/2015	05/08/2015	67.95	X	P	N	012-5-0510-0441		12	77132	05/11/2015	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
335498	05/08/2015	05/08/2015	94.90	X	P	N	012-5-0510-0441		12	77132	05/11/2015	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
335499	05/08/2015	05/08/2015	983.22	X	P	N	012-5-0510-0441		12	77132	05/11/2015	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
335500	05/08/2015	05/08/2015	64.40	X	P	N	012-5-0510-0441		12	77132	05/11/2015	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
335501	05/08/2015	05/08/2015	297.90	X	P	N	012-5-0510-0441		12	77132	05/11/2015	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
335502	05/08/2015	05/08/2015	31.70	X	P	N	012-5-0510-0441	7	12	77132	05/11/2015	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
335503	05/08/2015	05/08/2015	59.20	X	P	N	012-5-0510-0441	7	12	77132	05/11/2015	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
335504	05/08/2015	05/08/2015	159.08	X	P	N	076-5-0520-0441	7	12	77095	05/11/2015	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
			6458.29=Total Trans							6458.29=Total Paid				.00=Total Owed	
[FORBCH] CHRISTOPER N FORBIS															
336014	05/19/2015	05/19/2015	127.53	X	P	N	012-5-0510-0441	7	12	77282	05/19/2015	04/8-29/15	ELECTBLD	00/00/0000	REIMB UTILITY B
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[INDENV] PROGRESSIVE WASTE SOLUTIONS															
335427	05/08/2015	05/08/2015	356.51	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201973010	UTIBPANN	00/00/0000	UTILITIES-B'POR
335432	05/08/2015	05/08/2015	76.18	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201971138	UTIPCT2	00/00/0000	UTILITIES PCT 2
335436	05/08/2015	05/08/2015	108.19	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201987447	UTIJP3	00/00/0000	UTILITIES JP3-5
335438	05/08/2015	05/08/2015	112.52	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201978403	UTIPCT4	00/00/0000	UTILITIES PCT4-
335440	05/08/2015	05/08/2015	19.53	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201973333	UTIADU	00/00/0000	UTILITIES B'POR
335441	05/08/2015	05/08/2015	73.71	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201987512	UTIASSET	00/00/0000	UTILITIES ASSET
335445	05/08/2015	05/08/2015	97.55	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201987509	UTIPCT1	00/00/0000	UTILITIES PCT 1
335447	05/08/2015	05/08/2015	260.83	X	P	N	012-5-0510-0441	7	12	77156	05/11/2015	1201987515	UTICRTH	00/00/0000	UTILITIES COURT

Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)												
335449	05/08/2015	05/08/2015	307.68	X P N	012-5-0510-0441	7 12	77156	05/11/2015	1201987517	UTIJAI	00/00/0000	UTILITIES JAIL-
335451	05/08/2015	05/08/2015	73.71	X P N	012-5-0510-0441	7 12	77156	05/11/2015	1201987519	UTITAX	00/00/0000	UTILITIES TAX O
335452	05/08/2015	05/08/2015	97.55	X P N	012-5-0510-0441	7 12	77156	05/11/2015	1201987546	UTIEMS	00/00/0000	UTILITIES EMS-5
			1583.96=Total Trans		1583.96=Total Paid				.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.												
335854	05/14/2015	05/14/2015	17.45	X P N	012-5-0510-0441	7 12	77275	05/15/2015	800683178	UTIPW	00/00/0000	UTILITIES-PUB W
			17.45=Total Trans		17.45=Total Paid				.00=Total Owed			
[WESWIS] WEST WISE S.U.D.												
335223	05/05/2015	05/05/2015	59.00	X P N	077-5-0520-0441	7 12	77085	05/06/2015	181	UTIWCP	00/00/0000	UTILITIES WC PA
335224	05/05/2015	05/05/2015	64.60	X P N	077-5-0520-0441	7 12	77085	05/06/2015	182	UTIWCP	00/00/0000	UTILITIES WC PA
335225	05/05/2015	05/05/2015	86.20	X P N	077-5-0520-0441	7 12	77085	05/06/2015	375	UTIWCP	00/00/0000	UTILITIES WC PA
335226	05/05/2015	05/05/2015	72.60	X P N	012-5-0510-0441	7 12	77085	05/06/2015	905	UTIPCT4	00/00/0000	UTILITIES PCT4-
			282.40=Total Trans		282.40=Total Paid				.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.												
335853	05/14/2015	05/14/2015	43.42	X P N	012-5-0510-0441	7 12	77278	05/15/2015	147961-003	UTIPW	00/00/0000	UTILITIES-PUB W
335853	05/14/2015	05/14/2015	58.87	X P N	012-5-0510-0441	7 12	77278	05/15/2015	147961-004	UTIPW	00/00/0000	UTILITIES-PUB W
			102.29=Total Trans		102.29=Total Paid				.00=Total Owed			
12 Vendors Listed			29443.91=Grand Trans		29443.91=Grand Paid				.00=Grand Owed			

Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....:
Print Specific FUND .....: 000
Print Specific DEPARTMENT ...: 0000
Print Specific LINE ITEM ....: 0441
Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	27340.91	27340.91	.00	.00	.00	.00	.00	.00	.00	27340.91	.00
076	1599.50	1599.50	.00	.00	.00	.00	.00	.00	.00	1599.50	.00
077	503.50	503.50	.00	.00	.00	.00	.00	.00	.00	503.50	.00
Total	29443.91	29443.91	.00	.00	.00	.00	.00	.00	.00	29443.91	.00

ENTERED

MAY 22 2015

1ST PRO

Invoice	Details		Start	End
1st Propane — First in Service	Date: 05/14/2015 Invoice#: 8069 Driver: LUKE WEEKS Truck: TRUCK 3	Time:	02:13:39 PM	02:18:21 PM
		Totalizer:	993519.5	993665.8
		Tank %:	50	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC XX FM 51 DECATUR, TX 76234 Tank Serial# Q0608452 Phone:	146.3	Bulk Propane	1.25	$182.88

Signature: Lori Hopkins

Subtotal:	$182.88
Tax	$0.00
Total:	**$182.88**

SALE # 6441 DATE 05 14 15 14:34:04
COUNT: START 0.0 END 146.3
NET DELIVERY 146.3 GALLONS
.075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0ºF

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

Re-SCANNED

MAY 20 2015

#BW

12-5-510-441 RPS

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/19/15

Invoice

1st Propane
First in Service

Details

6950

Date : 03/03/2015 Invoice# : 69?0
Driver : LUKE WEEKS Truck : TRUCK 304

	Start	End
Time :	05:15:09 PM	05:23:14 PM
Totalizer :	876995.8	877206.1
Tank % :	1	80

Customer	Gallons	Description	Price	Amount
Account : 13694 WISE COUNTY PUBLIC WORK 2801 FM 51 S DECATUR, TX 76073 Phone : 8179294748 Signature :	210.3	COOP BULK	1.850	$389.06

Subtotal:	$389.06
Tax:	$0.00
Total:	$389.06

SALE # 5969 DATE 03/22/15 10:31:07
COUNT: START 0.0 END 210.3
NET DELIVERY 210.3 GALLONS
1075 PROPANE LPG 1 60.00/F
VOLUME CORRECTED TO
** DUPLICATE TICKET **

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO : 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

ENTERED

MAY 22 2015

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/12/15

8

1STPRO

Invoice

1st Propane
First in Service

Details

Date : 02/10/2015 Invoice# : 436
Driver : JIM JACKSON Truck : TRUCK 2

	Start	End
Time :	01:52:17 PM	01:56:02 PM
Totalizer :	2389061.5	2389198.0
Tank % :	55	80

Customer

Account : 13712
WISE COUNTY - ANIMAL SHEL
XXX FM 51
DECATUR, TX 76234
Tank Serial# M0718658
Phone :

Gallons	Description	Price	Amount
136.5	COOP BULK	2.2	$300.30

Signature :

ENTERED
MAY 22 2015

Subtotal:	$300.30
Tax	$0.00
Total:	$300.30

fuel paid
- 266.18
34.12

SALE # 16405 DATE 02/10/15 14:20:13
COUNT: START 0.0 END 136.5
NET DELIVERY 136.5 GALLONS
075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL (940)627-3303 OR (940)683-2683

ENTERED
FEB 20 2015

12-5-510-411 RJ

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 3/2/15

taking credit of
- 34.12

City of Alvord
P.O. Box 63
Alvord, TX 76225
(940) 427-5916

N TEXAS ALVCIT
DALLAS 750
29 APR '15

CODED PT FM P L

Pat Entered

MAY 05 2015

ALVORD TX
1

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	659200	654600	4,600	40.05
Sewage				26.95
UTGCD Fee				1.01

12-5-510-441

CUSTOMER TOWN	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.01		68.01

MAIL THIS STUB WITH YOUR PAYMENT

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Service From 3/24/2015 TO 4/27/2015 ACCOUNT 431 4/29/15

METER READ MONTH			Signature/Date: TOTAL DUE NOW INCLUDE DISCOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	27	3	68.01	0.00	68.01

5/5/15

Wise County Auditor Pt. 2
(197 S. FM 1655)
P. O. Box 899
Decatur TX 76234

"EVERY HERO HAS A STORY" is the theme of Alvord Public Library's Summer Reading Program - June 3, 10, 17, & 24 at 10:00 a.m. at City Hall - come join the fun!

ATMOS energy.

ATMOSE

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

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

Customer Number:	**3027029606**
Customer Name:	WISE COUNTY ANNEX
Service Address:	205 N STATE ST
	DECATUR TX 76234-1451
Billing Date:	05/11/15
PAST DUE AFTER	05/26/15

009901502559

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	4/10/15	5/7/15	4386	4386
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

SCANNED

ENTERED

MAY 14 2015

#

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

BILLING INFORMATION:

PREVIOUS BALANCE		**43.77**
Payment Received 04/22/2015		**43.77-**
CURRENT GAS CHARGE TOTAL		**38.50**
Commercial C023		
Customer Charge	38.50	
TAX/FEE CHARGE TOTAL		**1.59**
Rider FF @ 0.03017	1.16	
Rider Tax @ 0.01081	0.43	
CURRENT CHARGES		**40.09**
TOTAL AMOUNT DUE		**40.09**

125-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/19/15

atmosenergy.com

ATMOS energy.

Customer Number: 3027029606

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.09	05/26/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicab will appear on your next bill. Prior amounts already past due may result in disconnection.

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

Amount Enclosed: $ 40.09

BXMAIL.ATMOS.20150512_61820.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

68

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.

00000000000000000008000302702960600000040098

ATMOS energy.

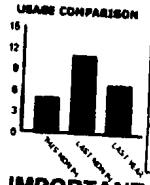
ATMOSE

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

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

Customer Number: **4003388254**
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013
Billing Date: 05/11/15
PAST DUE AFTER 05/26/15

USAGE COMPARISON



002001430258

Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	4/14/15	5/7/15	5461	5466
	Read Difference			5.00
	Estimated Usage in CCF			5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BILLING INFORMATION:

PREVIOUS BALANCE		
Payment Received 04/24/2015		**51.41**
		51.41-
CURRENT GAS CHARGE TOTAL		
Commercial C024		**44.45**
Customer Charge	42.44	
Consump Chrg 5.000 @ 0.06589	0.33	
Rider GCR 5.000 @ 0.33517	1.68	
TAX/FEE CHARGE TOTAL		**3.00**
State Sales Tax @ 0.06250	2.78	
County Sales Tax @ 0.00500	0.22	
CURRENT CHARGES		**47.45**
TOTAL AMOUNT DUE		**47.45**

12-5-50-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

SCANNED MAY 20 2015

ENTERED MAY 14 2015

#BW

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	47.45	05/26/15

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: 4003388254

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

Amount Enclosed: $ 47.45

BXMAIL.ATMOS.20150512.61874.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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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ATMOS energy.

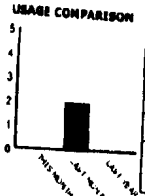
ATMOSE

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

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

Customer Number: **3036476133**
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 05/11/15
PAST DUE AFTER 05/26/15

USAGE COMPARISON



010701437407

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	4/11/15	5/7/15	291	291
	Read Difference			0.00
	Estimated Usage In CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

Re-SCANNED

ENTERED

MAY 14 2015

MAY 29 2015

#

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

BILLING INFORMATION:

PREVIOUS BALANCE		**41.93**
Payment Received 04/22/2015		**41.93-**
CURRENT GAS CHARGE TOTAL		**38.50**
Commercial C023		
Customer Charge	38.50	
TAX/FEE CHARGE TOTAL		**1.59**
Rider FF @ 0.03017	1.16	
Rider Tax @ 0.01081	0.43	
CURRENT CHARGES		**40.09**
TOTAL AMOUNT DUE		**40.09**

12-5.510-441 CB

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Signature/Date: 5/28/15

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.09	05/26/15

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: 3036476133

Amount Enclosed: $ 40.09

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

BXMAIL.ATMOS.20150512_61933.afp
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

68

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.

0000000000000000000800030364761330000040096

ATMOS energy.

ATMOSE

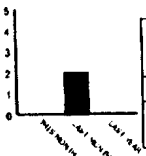
Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 05/11/15
PAST DUE AFTER 05/26/15

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

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

010701437407

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	4/11/15	5/7/15	291	291
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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CALL US IMMEDIATELY IF YOU SMELL GAS

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

Re-SCANNED

MAY 29 2015

ENTERED

MAY 14 2015

#

BILLING INFORMATION:

PREVIOUS BALANCE		**41.93**
Payment Received 04/22/2015		**41.93-**
CURRENT GAS CHARGE TOTAL		**38.50**
Commercial C023		
Customer Charge	38.50	
TAX/FEE CHARGE TOTAL		**1.59**
Rider FF @ 0.03017	1.16	
Rider Tax @ 0.01081	0.43	
CURRENT CHARGES		**40.09**
TOTAL AMOUNT DUE		**40.09**

12-5.510-441 CB

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Signature/Date: 5/28/15

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.09	05/26/15

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: 3036476133

Amount Enclosed: $ 40.09

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

BXMAIL.ATMOS.20150512_61933.afp
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

68

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.

00000000000000000008000303647613300000040096

ATMOS energy.

ATMOSE

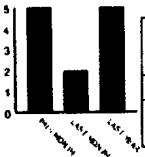
Emergency Telephone 24/7
1-866-322-8667

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

008401515338

Customer Number: 4004127471
Customer Name: WISE COUNTY PREC 2
Service Address: 1151 N FM 51
DECATUR TX 76234-3133
Billing Date: 05/11/15
PAST DUE AFTER 05/26/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	4/9/15	5/7/15	2735	2740
	Read Difference			5.00
	Estimated Usage In CCF			5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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CALL US IMMEDIATELY IF YOU SMELL GAS

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

Re-SCANNED

MAY 29 2015

#BW

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

BILLING INFORMATION:

Pat Entered

MAY 21 2015

PREVIOUS BALANCE		**29.69-**
CURRENT GAS CHARGE TOTAL		**40.56**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 5.000 @ 0.07681	0.38	
Rider GCR 5.000 @ 0.33517	1.68	
TAX/FEE CHARGE TOTAL		**5.15**
Rider FF @ 0.03017	1.22	
Rider Tax @ 0.01081	0.45	
State Sales Tax @ 0.06250	2.64	
County Sales Tax @ 0.00500	0.21	
City Sales Tax @ 0.01500	0.63	
CURRENT CHARGES		**45.71**
TOTAL AMOUNT DUE		**16.02**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

atmosenergy.com

ATMOS energy.

29.69	16.02	05/26/15

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: 4004127471

Amount Enclosed: $ 16.02

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

BXMAIL ATMOS 20150512_61749 dp
WISE COUNTY PREC 2
207 N CHURCH ST
DECATUR TX 76234-1402

68

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.

00000000000000000008000400412747100000016026

ATMOS energy

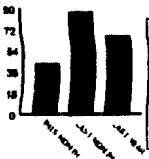
Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE
	DECATUR TX 76234-3304
Billing Date:	05/13/15
PAST DUE AFTER	05/28/15

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

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

002901410452

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	4/16/15	5/11/15	5914	5957
	Read Difference			43.00
	Estimated Usage in CCF			43.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

K-SCANNED

MAY 29 2015

BW

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

BILLING INFORMATION:

Pat Entered

PREVIOUS BALANCE		**81.72**
Payment Received 05/07/2015 MAY 21 2015		**81.72-**
CURRENT GAS CHARGE TOTAL		**56.21**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 43.000 @ 0.07681	3.30	
Rider GCR 43.000 @ 0.33517	14.41	
TAX/FEE CHARGE TOTAL		**2.33**
Rider FF @ 0.03017	1.70	
Rider Tax @ 0.01081	0.63	
CURRENT CHARGES		**58.54**
TOTAL AMOUNT DUE		**58.54**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

atmosenergy.com

ATMOS energy

0.00	58.54	05/28/15

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: 3035721511

Amount Enclosed: $ 58.54

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

BXMAIL ATMOS 20150514 32878.afp
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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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ATMOS energy.

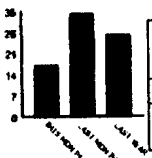
Emergency Telephone
24/7
1-866-322-8667

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

002801425510

Customer Number: **3024461411**
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 05/13/15
PAST DUE AFTER 05/28/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	4/16/15	5/11/15	415	432
	Read Difference			17.00
	Estimated Usage in CCF			17.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BILLING INFORMATION:

Pat Entered

PREVIOUS BALANCE		**56.90**
Payment Received 05/07/2015 MAY 2 1 2015		**56.90-**
CURRENT GAS CHARGE TOTAL		**45.51**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 17.000 @ 0.07681	1.31	
Rider GCR 17.000 @ 0.33517	5.70	
TAX/FEE CHARGE TOTAL		**1.88**
Rider FF @ 0.03017	1.37	
Rider Tax @ 0.01081	0.51	
CURRENT CHARGES		**47.39**
TOTAL AMOUNT DUE		**47.39**

Re SCANNED

MAY 2 9 2015

BW

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

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

atmosenergy.com

ATMOS energy.

0.00	47.39	05/28/15

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: 3024461411

Amount Enclosed: $ 47.39

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

BXMAIL.ATMOS.20150514.32870.afp
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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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ATMOS energy.

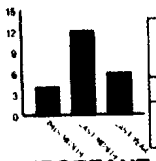
Emergency Telephone 24/7
1-866-322-8667

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

002401435946

Customer Number: **3034131679**
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 05/14/15
PAST DUE AFTER 05/29/15

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	4/17/15	5/12/15	2643	2647
	Read Difference			4.00
	Estimated Usage in CCF			4.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

R_SCANNED

MAY 29 2015

#BW

BILLING INFORMATION:

PREVIOUS BALANCE		**48.64**
Payment Received 05/07/2015		**48.64-**
CURRENT GAS CHARGE TOTAL		**44.04**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 4.000 @ 0.06589	0.26	
Rider GCR 4.000 @ 0.33517	1.34	
CURRENT CHARGES		**44.04**
TOTAL AMOUNT DUE		**44.04**

Pat Entered

MAY 21 2015

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

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

atmosenergy.com

ATMOS energy.

0.00	44.04	05/29/15

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: 3034131679

Amount Enclosed: $ 44.04

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

BXMAIL.ATMOS.20150515_43064.afp
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

68

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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ATMOS energy.

ATMOSE

Pat Entered
MAY 28 2015

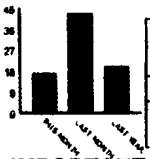
Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380
	BRIDGEPORT TX 76426-2089
Billing Date:	05/20/15
PAST DUE AFTER	06/04/15

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

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

009301545207

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	4/23/15	5/18/15	2787	2804
	Read Difference			17.00
	Estimated Usage in CCF			17.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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

re-SCANNED

MAY 29 2015

#

BILLING INFORMATION:

PREVIOUS BALANCE	**62.20**
Payment Received 05/07/2015	**62.20-**
CURRENT GAS CHARGE TOTAL	**49.26**
Commercial C024	
Customer Charge	42.44
Consump Chrg 17.000 @ 0.06589	1.12
Rider GCR 17.000 @ 0.33517	5.70
CURRENT CHARGES	**49.26**
TOTAL AMOUNT DUE	**49.26**

CODED PT

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/28/15

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

atmosenergy.com

ATMOS energy.

0.00	49.26	06/04/15

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: 3038342201

Amount Enclosed: $ 49.26

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

BXMAIL.ATMOS.20150521_66000.a/p
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

68

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.

00000000000000000008000303834220100000049260

CITY OF BOYD BOYDCI
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-2166

Pat Entered 5-510-44

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

2015

Present	Previous	Usage/Service	Amount
496800	483370	13430 WATER	144.50
496800	483370	SEWER	52.58

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	05/04/15
Due Date:	05/20/15
Net Amount:	197.08
Gross Amount:	216.79

Annual city wide clean up days will be May 30 & June 13.

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

NET AMT DUE ON OR BEFORE	05/20/15	197.08
Signature/Date T DUE AFTER	05/20/15	216.79

Account No.	From	To	Days
001137800	04/01/15	04/30/15	29

Service Addr.:544 S. ALLEN ST

Please Return Stub With Payment

WISE COUNTY PRECT. #3
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

5/11/15

SCANNED

MAY CODED PT

BW

CITY OF BOYD BOYDCT 12-5-510-441
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

AccountNo 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date:	05/04/15
Due Date:	05/20/15
Net Amount:	70.85
Gross Amount:	77.94

Annual city wide clean up days will be May 30 & June 13.

Please Return Stub With Payment

MLZ	Present	Previous	Usage/Service	Amount
	130800	128600	2200 WATER	46.35
	130800	128600	SEWER	24.50

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

NET AMT DUE ON OR BEFORE	05/20/15	70.85
GROSS AMOUNT DUE AFTER	05/20/15	77.94

Account No	From	To	Days
001422000	04/01/15	05/01/15	30

Service Addr.:125 N. FM 730

WISE COUNTY SUB-COURT HOUSE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

reSCANNED
CODED IT
MAY 13 2015

Pat Entered
MAY 08 2015

#BW

5/14/15

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI
12-5-510-441

Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 16
BOYD, TX 76023

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	05/04/15
Due Date:	05/20/15
Net Amount:	106.54
Gross Amount:	117.19

Annual city wide clean up days will be May 30 & June 13.

Please Return Stub With Payment

Pat Entered
Coded
MAY 08 2015

CL2	Present	Previous	Usage/Service	Amount
	614620	609100	5520 WATER	73.74
	614620	609100	SEWER	32.80

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

NET AMT DUE ON OR BEFORE	05/20/15	106.54
GROSS AMOUNT DUE AFTER	05/20/15	117.19

Account No.	From	To	Days
001137900	04/01/15	04/30/15	29

Service Addr.:548 S. ALLEN ST

WISE COUNTY AMBULANCE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

PCh 5/11/15

12-5-510-441

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRICI

Account Statement

MAY 7 2015 PM 1:42

CODED PT

AUTOMIXED AADC 750 11 MAAD 92030AA04-A-1
2056 1 MB 0.432

WISE COUNTY AUDITOR
BRIDGEPORT EMS
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-105.94
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	19928	20075	1	147	38.55

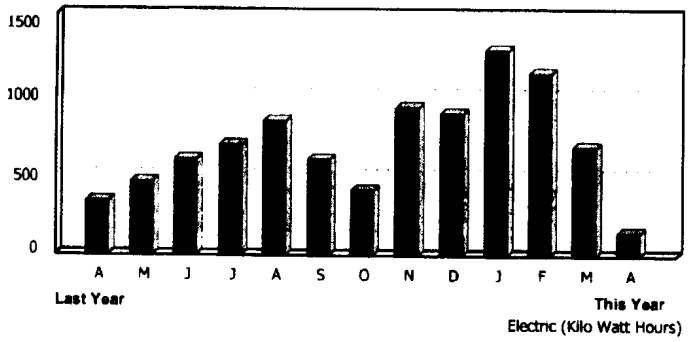
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**38.55**

AMOUNT DUE

TOTAL DUE NOW	**38.55**
TOTAL DUE IF PAID AFTER 05/20/2015	40.48

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-570-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

ENTERED

MAY 12 2015

BFA092414GJ86101 - 92030AA04 A 1 2056 1 1 0 432

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

WISE COUNTY AUDITOR
BRIDGEPORT ~~EMS~~ Pct 4
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	38.55
TOTAL DUE AFTER 05/20/2015	40.48

AMOUNT ENCLOSED

38.55

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRICIT

MAY 7 2015 PM 1:49

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-196.85
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

AUTOMIXED AADC 750 11 MAAD 92030AA04-A-1
2057 1 MB 0.432

WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899

CODED PT

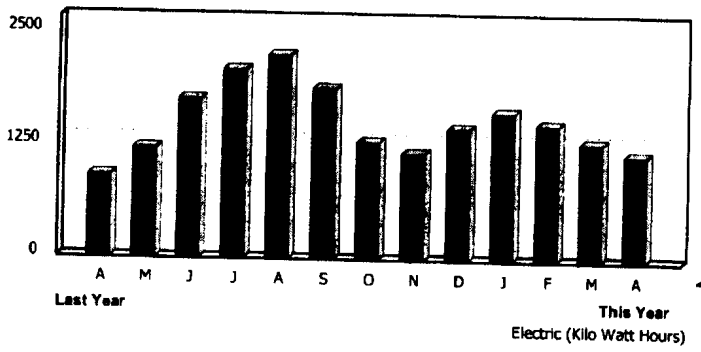
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	37799	38904	1	1105	159.45

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**181.45**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**181.45**
TOTAL DUE IF PAID AFTER 05/20/2015	190.52

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

SPECIAL MESSAGE...

ENTERED
MAY 14 2015

BPAN092414GJ06101 92030AA04 A 1 2057 1 1 0 432

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	**181.45**
TOTAL DUE AFTER 05/20/2015	190.52

AMOUNT ENCLOSED

181.45

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRI CIT Account

Statement

MAY 7 2015 PM 1:42

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-362.66
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

AUTOMIXED AADC 750 11 MAAD 92030AA04-A-1
2050 1 MB 0.432

WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	55911	57248	1	1337	228.73

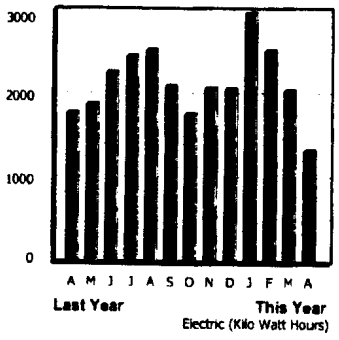
CURRENT WATER CHARGES

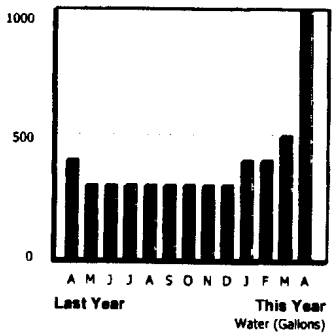
Meter/Code	Previous	Current	Usage	Amount
75254728	10100	11100	1000	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	21.38
TOTAL CURRENT CHARGES	**274.36**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**274.36**
TOTAL DUE IF PAID AFTER 05/20/2015	288.08

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

SPECIAL MESSAGE

ENTERED

MAY 14 2015

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	**274.36**
TOTAL DUE AFTER 05/20/2015	288.08

AMOUNT ENCLOSED

274.36

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRICT

Account Statement

MAY 7 2015 PM 1:48

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.81
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

AUTOMIXED AADC 750 11 MAAD 92030AA04-A-1
2039 1 MB 0.432

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1094	1137	1	43	25.43

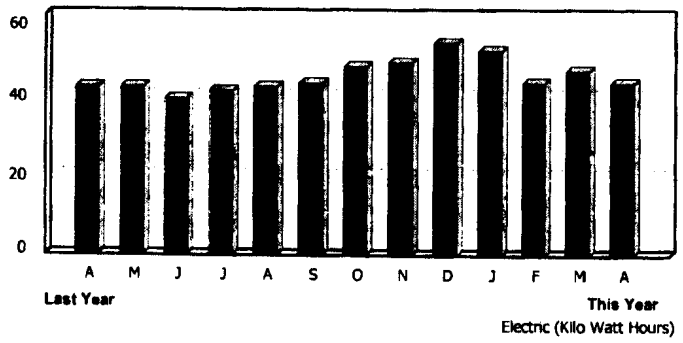
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.43**

AMOUNT DUE

TOTAL DUE NOW	**25.43**
TOTAL DUE IF PAID AFTER 05/20/2015	25.43

YOUR MONTHLY USAGE



12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

SPECIAL MESSAGE

ENTERED

MAY 14 2015

RPA09241AC 186101 - 92030AA04 A 1 2039 1 1 0 432

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	**25.43**
TOTAL DUE AFTER 05/20/2015	25.43

AMOUNT ENCLOSED

25.43

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/683-3407 * FAX 940/683-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,161.04
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

AUTOMIXED AADC 750 11 MAAD 92030AA04-A-1
2032 1 MB 0.432

WISE COUNTY BRIDGEPORT COMPLEX
PO BOX 899
DECATUR TX 76234-0899

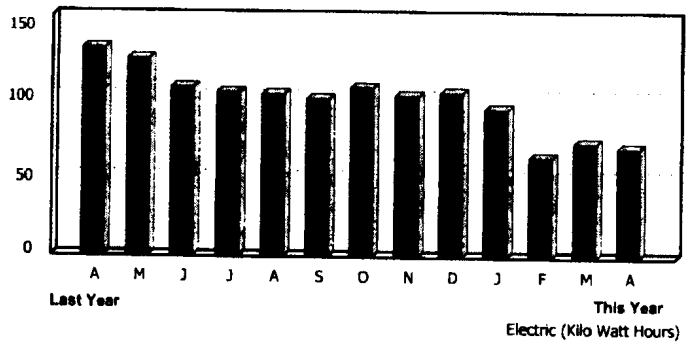
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2778	2846	1	68	28.58
102179	229223	237301	1	8078	1,079.44

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	24.25

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,173.78**

AMOUNT DUE

TOTAL DUE NOW	**1,173.78**
TOTAL DUE IF PAID AFTER 05/20/2015	1,173.78

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

SPECIAL MESSAGE...

ENTERED

MAY 14 2015

BPAI092414GJ86101 - 92030AA04 A 1 2032 1 1 0 432

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	03/31/2015 TO: 04/30/2015
BILLING DATE:	04/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**May 20, 2015**

WISE COUNTY BRIDGEPORT COMPLEX
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	**1,173.78**
TOTAL DUE AFTER 05/20/2015	1,173.78

AMOUNT ENCLOSED

1,173.78

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **400 W. WALNU**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **002480**

ENTERED

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S14253D1109

MAY 08 2015

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	5/15/2015	$68.90

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

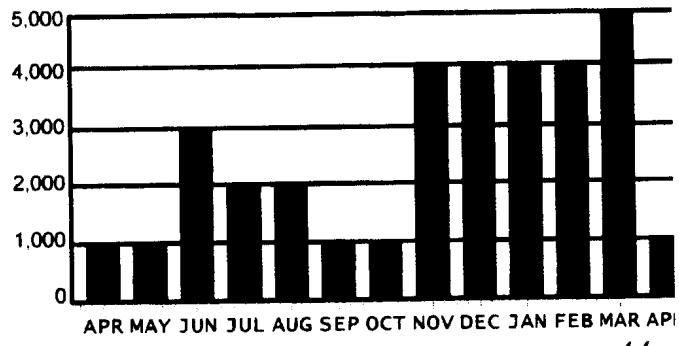
APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	735	736	1,000	$29.10
Sewer	0	0	0	$39.80
Total				$68.90
TOTAL AMOUNT DUE NOW				**$68.90**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$68.90**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form

004-0000003-004

PO BOX 1299
DECATUR, TX 76234-6143

SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **200 N TRINIT**
Service Period: **3/3/2015** to **3/31/201**
Pin Number: **0019860**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	5/15/2015	$139.88

ENTERED

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S14253D643

MAY 08 2015

WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

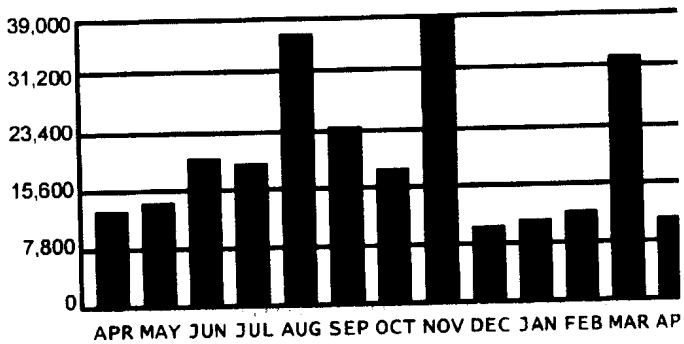
APR 09 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,647	1,658	11,000	$75.23
Sewer	0	0	0	$64.65
Total				$139.88
TOTAL AMOUNT DUE NOW				**$139.88**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$139.88**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-44,

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: 5/11/15

☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000004-002

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **101 N TRINI**
Service Period: **3/10/2015** to **3/31/20**
Pin Number: **001082**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	5/15/2015	$255.26

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.381*****181 1 S14253D4

ENTERED
MAY 08 2015

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

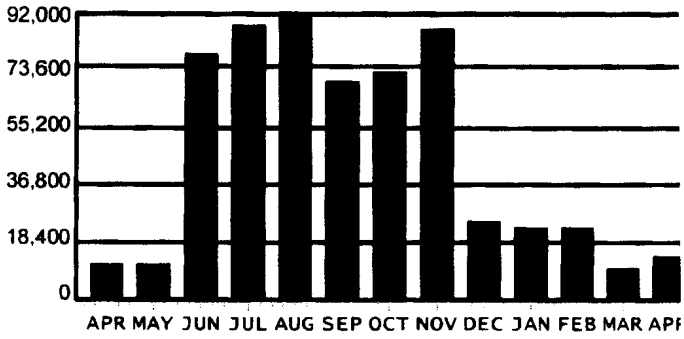
APR 30 2015 PM 1:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,406	11,420	14,000	$144.18
Sewer	0	0	0	$111.08
Total				$255.26
TOTAL AMOUNT DUE NOW				**$255.26**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$255.26**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

001-0000074-001

DECATUR, TX 76234-6143

SCANNED
MAY 13 2015

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **JOE WHEELER F**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **004139**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	5/15/2015	$89.25

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S14253D2327

ENTERED
MAY 08 2015

WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,180	1,182	2,000	$31.70
Sewer	0	0	0	$57.55
Total				$89.25
TOTAL AMOUNT DUE NOW				**$89.25**

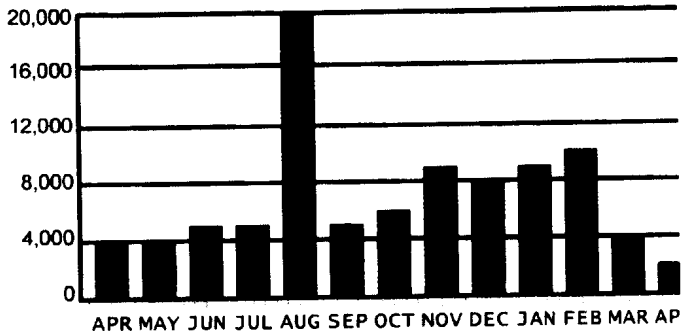
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$89.25**

Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

BW

I hereby certify that the goods/services described have been used in the services of Wise Co Tx ! certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

007-0004520-001

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY
BW
ENTERED
JUN 02 2015

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **4/2/2015** to **5/5/2015**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/15/2015	$59.20

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S14701D2317

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 PM

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$26.50
Sewer	0	0	0	$32.70
Total				$59.20
TOTAL AMOUNT DUE NOW				**$59.20**

USAGE HISTORY

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$59.20**
Total amount due after 6/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

BW
12-5-510-441

IMPORTANT MESSAGE

ENCLOSED IS THE 2014 ANNUAL DRINKING
WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

PAYMENT COUPON

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/15/2015	$59.20

Visit us at www.decaturtx.org to pay your bill

Total Due W/ Contr. **$59.20**

Amount Enclosed: $ 59.20

WISE CO ANIMAL SHELTER
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

If address above is not correct, please check the box and update your information on back of this form.

007-0004480-001

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY D**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **003897**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	5/15/2015	$3,691.34

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S14253D2015

ENTERED
MAY 08 2015

WISE COUNTY JAIL
C/O COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

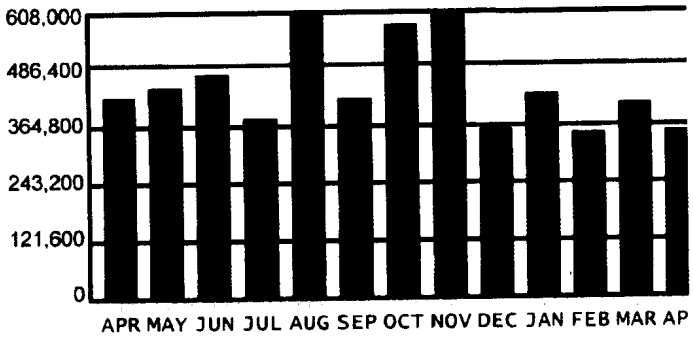
City Hall is equipped with drive up windows and a 24-hour drop b for bill payment. APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,637	4,719	82,000	$2,302.40
Sewer	58,254	58,523	269,000	$1,388.94
Total				$3,691.34
TOTAL AMOUNT DUE NOW				**$3,691.34**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$3,691.34**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

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Signature/Date: 5/11/15

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0000260-001

PO BOX 1299
DECATUR, TX 76234-8143

SCANNED
MAY 13 2015
BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY I**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **006058**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	5/15/2015	$186.93

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S14253D 016

ENTERED
MAY 08 2015

WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00

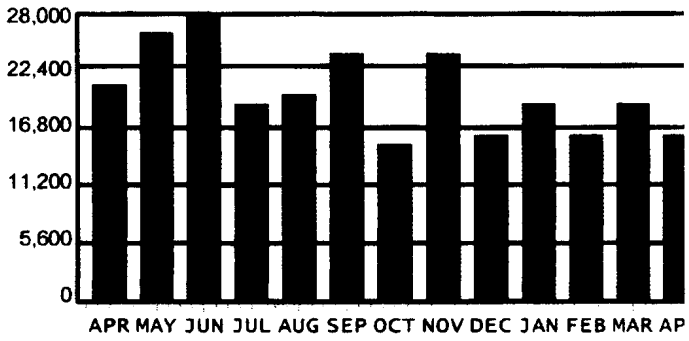
City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,606	3,622	16,000	$100.98
Sewer	0	0	0	$85.95
Total				$186.93
TOTAL AMOUNT DUE NOW				**$186.93**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$186.93**
Total amount due after 5/15/2015..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

B

have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0000270-001

PO BOX 1299
DECATUR, TX 76234-6143

SCANNED
MAY 13 2015
BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **404 W WALNU**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **006817**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	5/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S14253D147

ENTERED
MAY 08 2015

WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	841	843	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40
TOTAL AMOUNT DUE NOW				**$64.40**

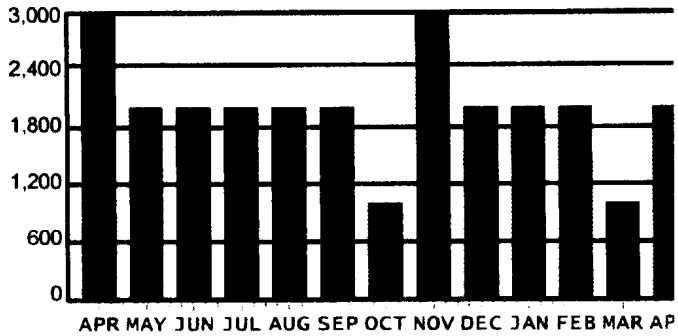
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$64.40**

Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

I hereby certify that the goods/services described have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

005-0000045-003

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 201

#BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S14253D2039 MAY 08 2015

WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVENU**
Service Period: **3/4/2015** to **4/1/20**
Pin Number: **007321**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	5/15/2015	$80.38

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

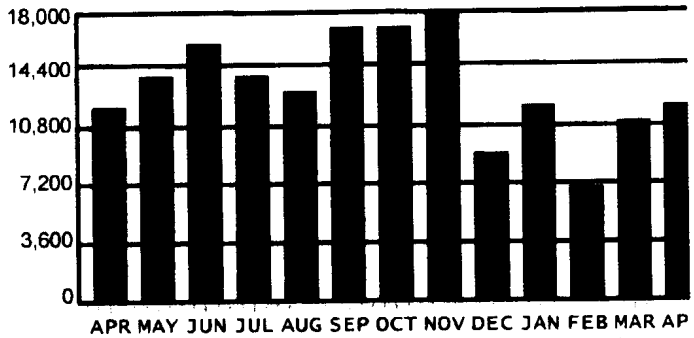
City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,053	4,065	12,000	$80.38
Total				$80.38
TOTAL AMOUNT DUE NOW				**$80.38**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$80.38**
Total amount due after 5/15/2015 ..... $88.42

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

007-0000660-002

PO BOX 1299
DECATUR, TX 76234-6143

K-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **207 N CHURC**
Service Period: **3/3/2015 to 3/31/20**
Pin Number: **005062**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	5/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S14253D841

ENTERED

MAY 08 2015

WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

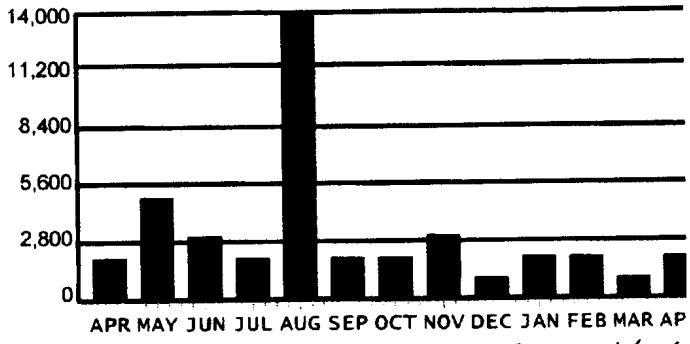
City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11	13	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40
TOTAL AMOUNT DUE NOW				**$64.40**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$64.40**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

have been used in the services of Wise Co Tx
certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form

003-0000255-003

PO BOX 1299
DECATUR, TX 76234-6143

SCANNED

MAY 13 2015

GW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **205 N. STA1**
Service Period: **3/3/2015 to 3/31/20**
Pin Number: **001072**

ENTERED

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	5/15/2015	$67.95

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.381*****180 1 S14253D3F

MAY 08 2015

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

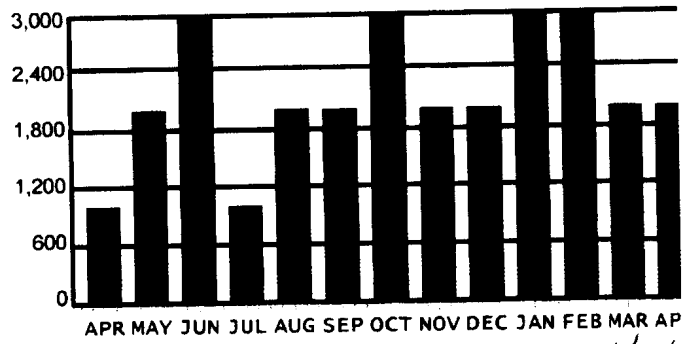
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	96	98	2,000	$31.70
Sewer	0	0	0	$36.25
Total				$67.95
TOTAL AMOUNT DUE NOW				**$67.95**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$67.95**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY

APR 30 2015 PM



IMPORTANT MESSAGE

12-5-510-44

Due Date for April Billing is May 15, 2015
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City of Decatur offices will be closed May 25, 2015 for Memorial Day

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Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

001-0000058-001

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

#

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **105 E WALNU**
Service Period: **3/10/2015 to 4/1/20**
Pin Number: **007266**

ENTERED

MAY 08 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	5/15/2015	$94.90

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S14253D642

WISE CO ADULT PROBATION
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

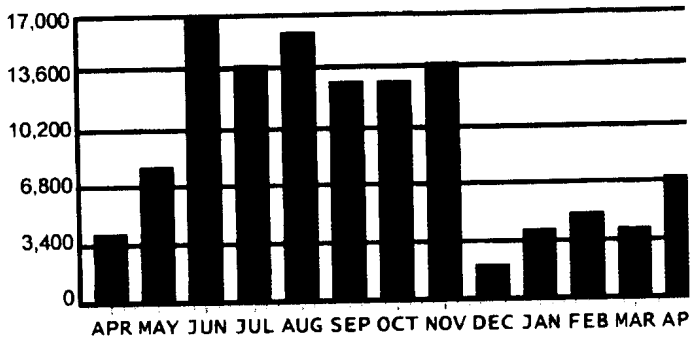
APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,984	2,991	7,000	$55.10
Sewer	0	0	0	$39.80
Total				$94.90
TOTAL AMOUNT DUE NOW				**$94.90**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$94.90**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-44

Due Date for April Billing is May 15, 2015
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BW

have been used in the services of Wise Co Tx
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Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

003-0000003-001

PO BOX 1299
DECATUR, TX 76234-6143

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MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED

MAY 08 2015

ACCOUNT STATEMEN

Service Address: **300 N TRINI**
Service Period: **3/3/2015 to 3/31/20**
Pin Number: **001988**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	5/15/2015	$983.22

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S14253D644

WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

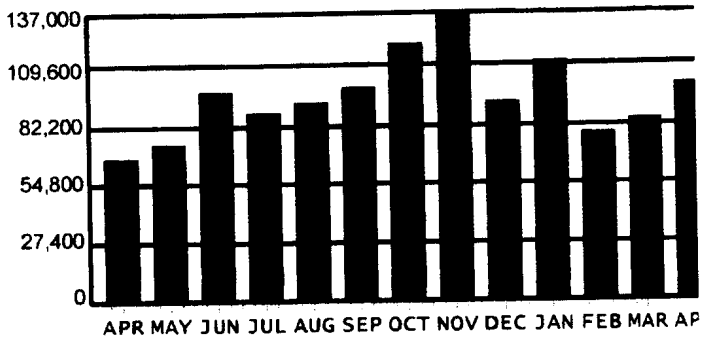
APR 30 2015 PM 1:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,188	2,290	102,000	$615.12
Sewer	0	0	0	$368.10
Total				$983.22
TOTAL AMOUNT DUE NOW				**$983.22**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$983.22**
Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

B

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Signature/Date 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

003-0000005-001

PO BOX 1299
DECATUR, TX 76234-8143

SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **206 S. STA**
Service Period: **3/3/2015** to **3/31/20**
Pin Number: **006191**

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S14253D1621

ENTERED

APR 08 2015

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	5/15/2015	$64.40

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	51	53	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40
TOTAL AMOUNT DUE NOW				**$64.40**

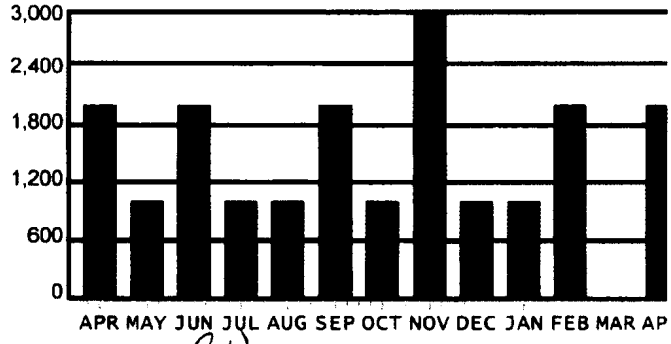
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$64.40**

Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



BW

IMPORTANT MESSAGE 12-5-510-441

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

If address above is not correct, please check the box and update your information on back of this form.

005-0000218-002

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 201

#BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **FM 51**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **006501**

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S14253D2326

ENTERED

MAY 08 2015

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	5/15/2015	$297.90

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,474	1,525	51,000	$297.90
Total				$297.90

TOTAL AMOUNT DUE NOW **$297.90**

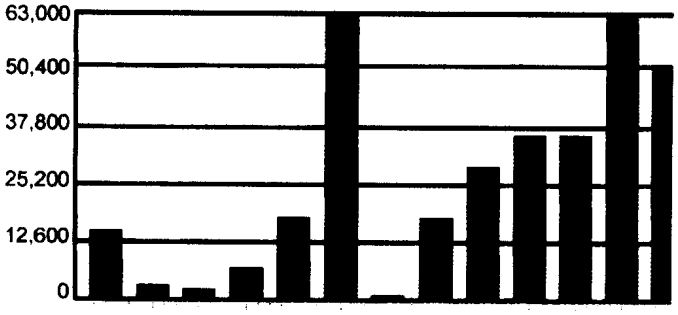
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$297.90**

Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-44

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx ; certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: 5/11/15

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004500-002

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED

MAY 08 2015

ACCOUNT STATEMEN

Service Address: **1200 N FM**
Service Period: **3/10/2015** to **3/31/20**
Pin Number: **0036430**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S14253D1797

WISE CO. BARN PRINCT 1
C/O WISE CO AUDITOR OFC
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	5/15/2015	$31.70

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 P

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

APR 30 2015 - 3:04

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	332	334	2,000	$31.70
Total				$31.70

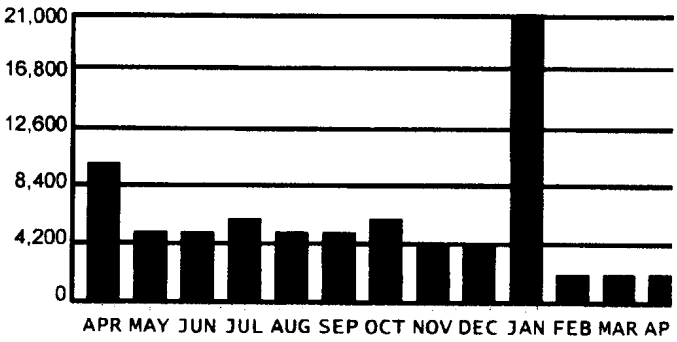
12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

TOTAL AMOUNT DUE NOW	**$31.70**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$31.70**
Total amount due after 5/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

Visit us at www.decaturtx.org to pay your bill

☐ If address above is not correct, please check the box and update your information on back of this form.

[redacted]
006-0000164-001

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ENTERED

MAY 08 2015

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S14253D235F

WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT STATEMEN

Service Address: **1415 S. FM**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **008524**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	5/15/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

APR 30 2015

USAGE HISTORY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	$26.50
Sewer	0	0	0	$32.70
Total				$59.20
TOTAL AMOUNT DUE NOW				**$59.20**

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$59.20**

Total amount due after 5/15/2015 ..... $0.00

Visit us at www.decaturtx.org to pay your bill

12-5-510-441 BW

IMPORTANT MESSAGE

Due Date for April Billing is May 15, 2015
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Signature/Date: 5/11/15

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007-0005220-004

PO BOX 1299
DECATUR, TX 76234-6143

Re-SCANNED

MAY 13 2015

BW

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **FM 51**
Service Period: **3/10/2015** to **4/2/20**
Pin Number: **009655**

ENTERED

MAY 08 2015

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S14253D2324

WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	5/15/2015	$158.08

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

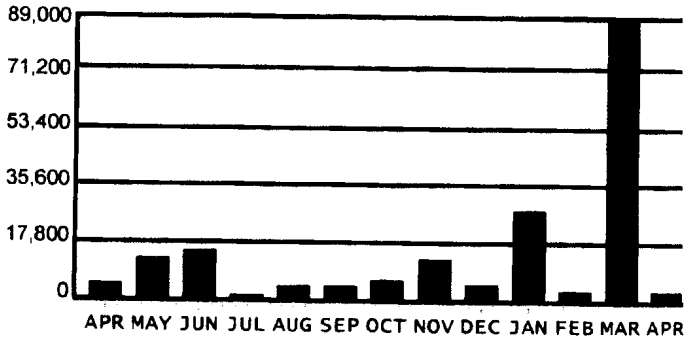
APR 30 2015

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,172	9,175	3,000	$89.88
Sewer	0	0	0	$68.20
Total				$158.08
TOTAL AMOUNT DUE NOW				**$158.08**

Parks and Main Street Contribution $1.00
Total Due W/ Contr. **$159.08**
Total amount due after 5/15/2015 ..... $173.89

Visit us at www.decaturtx.org to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

76-5-522.4

Due Date for April Billing is May 15, 2015
Late Fee Penalty is applied May 18,2015
City of Decatur offices will be closed May 25, 2015 for Memorial Day

I hereby certify that the goods/services described have been used in the services of Wise Co Tx and certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date: Jane Greek 5-7-15

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004460-002

PO BOX 1299
DECATUR, TX 76234-6143

K - SCANNED

MAY 12 2015

JW

FORBCH

Re-SCANNED

MAY 20 2015

#BW

12-5-510-441 RB

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify. that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/19/15

RB

ENTERED

MAY 19 2015

We owe Chris partial elec. bill for Election Bldg.

[redacted]

CHRISTOPHER N FORBIS
SPECIAL ACCOUNT
PO BOX 534
DECATUR, TX 76234

1009
88-2504/1119

5/14/15

PAY TO THE ORDER OF TXU ENERGY $ 127.53

One Hundred Twenty Seven +53/100

North Texas BANK, N.A.
PO Box 1238 Decatur, TX 76234
northtxbank.com 940-627-5767

FOR 200 S TRINITY 4/8/15 to 4/29/15
FINAL BILL

⑈119250451⑆56 0869 0⑈ 1009

INDENV

HH150501.01.PRINT.CSV-15842-000007286

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201973010	04/30/2015	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
356.51	-356.51	0.00	356.51	**356.51**

WISE COUNTY BRIDGEPORT ANNEX
Debbie
PO BOX 899
DECATUR TX 76234-0899

ENTERED

MAY 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
356.51	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
05/01/15 - 05/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
05/01/15 - 05/31/15			1.0000	SIDE LOAD CASTERS	6.95
05/01/15 - 05/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
05/01/15 - 05/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.99
				Site Total $	**356.51**

12-5-5710-441

I ~~hereby~~ certify that the goods/services described have been used in the business of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

Re-SCANNED

MAY 13 2015

#BW

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00407510312019730100000035513

INVOENV

HH150501 01 PRINT CSV-15607-000007521

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201971138	04/30/2015	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
76.18	76.18	.00	76.18	**76.18**

ENTERED

MAY 08 2015

Wise County Auditor Pt. 2
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
76.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
04/01/15 - 04/30/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
04/01/15 - 04/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	2.68
				Site Total $	**76.18**

12-3-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Ex. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00409232512019711360000007618 2

Re-SCANNED

MAY 13 2015

BW

INVOENV HH150501.04.PRINT.CSV-15980-000007139

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987447	04/30/2015	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
108.19	-108.19	0.00	108.19	**108.19**

ENTERED

JUSTICE OF THE PEACE
PO BOX 899
DECATUR TX 76234-0899

MAY 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
108.19	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
05/01/15 - 05/31/15			1.0000	03Y TRASH	98.62
05/01/15 - 05/31/15			1.0000	COMMERCIAL ENCLOSURE	8.40
05/01/15 - 05/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.17
				Site Total $	**108.19**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

Re-SCANNED

MAY 13 2015

BW

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

JUSTICE OF THE PEACE
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403168012019874470000010819 2

INDENV HH150501.01.PRINT.CSV-14959-000008169 30648-9

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201978403	04/30/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
112.52	-112.52	0.00	112.52	**112.52**

WISE COUNTY PRECINT 4
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ENTERED
MAY 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
112.52	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
04/30/15			1.0000	ADMINISTRATIVE FEES	6.00
05/01/15 - 05/31/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.85
05/01/15 - 05/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	13.67
				Site Total $	**112.52**

12-5-5 ID-441 of 6

I hereby certify that the goods/services described have been used in the services of Wise Co. TX, I certify that to the best of my knowledge, they are necessary for the operation of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

SCANNED
MAY 13 2015
8h

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY PRECINT 4
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

0180246181201978403000000112521

INDENV HH150501.01.PRINT.CSV-15088-000008040

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201973333	04/30/2015	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.53	-19.53	0.00	19.53	**19.53**

ENTERED

MAY 08 2015

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.53	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
05/01/15 - 05/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
05/01/15 - 05/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.23
				Site Total $	**19.53**

12-5-510-44178

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a commitment bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

Re-SCANNED

MAY 13 2015

BW

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

01802034812019733330000001 9535

INDENV

HH150501.04.PRINT.CSV-15953-000007175

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987512	04/30/2015	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	**73.71**

ENTERED

MAY 08 2015

WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
05/01/15 - 05/31/15			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-5-5 ID 441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation of my department. They have been purchased necessarily through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403180912019875120000073714

Re-SCANNED

MAY 13 2015

BL

INDENV HH150501 04 PRINT CSV-15056-000007172

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987509	04/30/2015	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	97.55	**97.55**

ENTERED

WISE CO BARN PRINCT 1
KYLE
PO BOX 899
AUDITORS OFFICE
DECATUR TX 76234-0899

MAY 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
05/01/15 - 05/31/15			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been approved, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

Re-SCANNED

MAY 13 2015

Blu

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

KYLE
AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403180612019875090000009755 4

INDENY

150601.04 PRINT CSV-15950-000007178

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987515	04/30/2015	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
260.83	-260.83	0.00	260.83	**260.83**

ENTERED

MAY 08 2015

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
260.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
05/01/15 - 05/31/15			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation of my department. They have been purchased, if necessary through bidding, they are not a part of a conspiracy bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403161212019675150000026O635

R-SCANNED

MAY 13 2015

BW

INDENV

HH150601 04 PRINT CSV-15949-000007170

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987517	04/30/2015	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
307.68	-307.68	0.00	307.68	307.68

ENTERED

MAY 08 2015

WISE COUNTY JAIL
CHARLES
PO BOX 899
COUNTY AUDITOR
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
307.68	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
05/01/15 - 05/31/15			1.0000	08Y TRASH	298.22
05/01/15 - 05/31/15			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-510-4441

I hereby certify that the goods/services described have been used by the County of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of any collusion, fraudulent bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY JAIL
CHARLES
COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403161512019875170000030768 4

Re-SCANNED

MAY 13 2015

8W

INDENV

HH150501.04.PRINT.CSV-15947-000007181

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

INVOICE	DATE	CUSTOMER ID
1201987519	04/30/2015	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	73.71	73.71

ENTERED

MAY 08 2015

WISE COUNTY TAX OFFICE
JOHNNIE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.71	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
05/01/15 - 05/31/15			1.0000	03Y TRASH	73.71
				Site Total $	73.71

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

JOHNNIE
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403181912019875190000073715

Re-SCANNED

MAY 13 2015

BW

INDEXV

HH150501.04.PRINT CSV-15928-000007200

30648-P

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161
800-909-9061
817-222-9688 FAX

Progressive Waste Solutions

INVOICE	DATE	CUSTOMER ID
1201987546	04/30/2015	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55		0.00	97.55	**97.55**

ENTERED

MAY 08 2015

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
05/01/15 - 05/31/15			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

12-5-510-441

I hereby certify that the goods/services described have been used in the service of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a competitive bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

Progressive Waste Solutions of TX, Inc.
PO BOX 650470
DALLAS TX 75265-0470

00403455512019875460000009755b

Re-SCANNED

MAY 13 2015

6W

TRIELE

MAY 7 2015

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 70204347

ELECTRIC SERVICE

For:
WISE COUNTY.
Service Address:
N/A
Map Location: Not Assigned
Telephone Number: 940-627-6655

CODED PT

ENTERED

MAY 12 2015

Total From Last Bill	**$17.10**
Apr 13, 2015 Payment Received - Thank You!	**$17.10 CR**

Current Charges

PCRF	$2.45
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**May 21, 2015**	**$17.45**
Termination Date for Current Amount is Jun 08, 2015		

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/11/15

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4703		

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

Account Number	800683178	
Current Amount Due	05/21/2015	$17.45

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

Please indicate change of address or phone number here
Name_____ _____Phone Number ____-____-____
Address_____ _____
City_____State___ _____Zipcode_____

3665
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
Decatur TX 76234-0899

TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032 Cycle01
FORT WORTH TX 76161-0032

05012015000080068317800000017456

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683 5507

WESWIS

RETURN SERVICE REQUESTED

Pat Entered
MAY 05 2015
CODED PT

77-5-520-441

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1213600	1213600	0	59.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		84.00

MAIL THIS STUB WITH YOUR PAYMENT

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: PC 5/5/15

ACCOUNT 181 4/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	21	5	**59.00**	25.00	84.00

WISE COUNTY AUDITOR
Rest Rooms
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed noitce for TTHM violation information or visit - http://www.westwisesud.com/news-and-notices
******* THE OFFICE WILL BE CLOSED MONDAY - MAY 25, 2015 *******

WESWIS

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

77-5-520-441

Pat Entered
CODED PT
MAY 05 2015

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	84100	83400	700	64.60

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/5/15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
64.60		89.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 4/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	21	5	64.60	25.00	89.60

WISE COUNTY AUDITOR
Office
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed noitce for TTHM violation information or visit -
http://www.westwisesud.com/news-and-notices
******* THE OFFICE WILL BE CLOSED MONDAY - MAY 25, 2015 *******

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST
BOX 566
BRIDGEPORT, TEXAS
(940) 683-5567

WESWIS

CODED PT

ED PT

RETURN SERVICE REQUESTED

Pat Entered

MAY 05 2015

TYPE OF SERVICE	METER READINGS PRESENT	PREVIOUS	USED	CHARGES
Water	734300	730900	3,400	86.20

72-5-520-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/5/15

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
86.20		111.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 4/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	21	5	**86.20**	25.00	111.20

WISE COUNTY AUDITOR
Rv Hookup
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed noitce for TTHM violation information or visit -
http://www.westwisesud.com/news-and-notices
******* THE OFFICE WILL BE CLOSED MONDAY - MAY 25, 2015 *******

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWS

RETURN SERVICE REQUESTED

Pat Entered
CODED PT
MAY 05 2015

12-5-560-441

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	797000	795300	1.700	72.60

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	5/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
72.60		97.60

MAIL THIS STUB WITH YOUR PAYMENT

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/5/15

ACCOUNT 905 4/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
4	22	6	**72.60**	25.00	97.60

WISE COUNTY AUDITOR
Ems
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.
Please see enclosed noitce for TTHM violation information or visit -
http://www.westwisesud.com/news-and-notices
******* THE OFFICE WILL BE CLOSED MONDAY - MAY 25, 2015 *******

MAY 7 2015 Pg 3145

WISELE

ENTERED

MAY 12 2015

Wise Electric Cooperative, Inc.
A Powerful Alternative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2167

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 05/05/2015
PCRF Factor -0.0311735

CODED PT

12-5-510-444

News and Information

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE,OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 5/14/15

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	03/23/15	04/23/15	25944	26149	1.00	205	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	24.81
Power Cost Adj	-6.39
Current Month Activity Total For Sub 003	43.42

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	03/24/15	04/24/15	15476	15853	1.00	377	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	45.62
Power Cost Adj	-11.75
Current Month Activity Total For Sub 004	58.87

ANY "BALANCE FORWARD" IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.

Balance Forward	0.00
Current Charges	102.29
Total Taxes	0.00
Total Amount Due on or Before 05/21	102.29
Total Amount Due After 05/21	107.40

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC
P.O. BOX 269
DECATUR, TX 76234-0269
or pay online at www.wiseec.com

SUB ACCT #	AMOUNT DUE
003	43.42
004	58.87

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: