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															
341035	08/07/2015	08/07/2015	162.50	X	P	N	012-5-0510-0441	7	12	78448	08/10/2015	8730	UTIANI	00/00/0000	PROPANE-ANIMAL
341570	08/21/2015	08/21/2015	250.00	X	P	N	012-5-0510-0441	7	12	78644	08/24/2015	8887	ANISHE	00/00/0000	PROPANE-ANIMAL
			412.50=Total Trans				412.50=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
340461	08/04/2015	08/04/2015	62.21	X	P	N	012-5-0510-0441	7	12	78366	08/04/2015	431	UTIPCT2	00/00/0000	UTILITIES PCT2
			62.21=Total Trans				62.21=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
341584	08/18/2015	08/18/2015	42.16	X	P	N	012-5-0510-0441	7	12	78597	08/18/2015	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
341649	08/18/2015	08/18/2015	42.16	X	P	N	012-5-0510-0441	7	12	78597	08/18/2015	3036476133	UTIDEV	00/00/0000	UTILITIES DEVEL
341650	08/18/2015	08/18/2015	70.65	X	P	N	012-5-0510-0441	7	12	78597	08/18/2015	3035721511	UTIEMS	00/00/0000	UTILITIES EMS D
341763	08/19/2015	08/19/2015	45.13	X	P	N	012-5-0510-0441	7	12	78619	08/19/2015	4010653953	UTIELE	00/00/0000	UTILITIES ELCT
341776	08/20/2015	08/20/2015	50.30	X	P	N	012-5-0510-0441	7	12	78624	08/21/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
341777	08/20/2015	08/20/2015	47.49	X	P	N	012-5-0510-0441	7	12	78624	08/21/2015	3024461411	UTIJUV	00/00/0000	UTILITIES JUV B
341781	08/20/2015	08/20/2015	494.86	X	P	N	012-5-0510-0441	7	12	78624	08/21/2015	3034882546	UTIJAI	00/00/0000	MAY UTILITIES J
341785	08/20/2015	08/20/2015	335.34	X	P	N	012-5-0510-0441	7	12	78624	08/21/2015	3034882546	UTIJAI	00/00/0000	JUNE UTILITIES
341788	08/20/2015	08/20/2015	449.77	X	P	N	012-5-0510-0441	7	12	78624	08/21/2015	3034882546	UTIJAI	00/00/0000	JULY UTILITIES
341996	08/25/2015	08/25/2015	153.52	X	P	N	012-5-0510-0441	7	12	78732	08/25/2015	4010653953	UTIELE	00/00/0000	UTILIT ELCT BLD
341997	08/25/2015	08/25/2015	67.47	X	P	N	012-5-0510-0441	7	12	78732	08/25/2015	4010653953	UTIELE	00/00/0000	UTILI ELCT BLD-
341998	08/25/2015	08/25/2015	46.30	X	P	N	012-5-0510-0441	7	12	78732	08/25/2015	3027029366	UTIBPANN	00/00/0000	UTILITIES BP AN
341999	08/25/2015	08/25/2015	50.30	X	P	N	012-5-0510-0441	7	12	78732	08/25/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1895.45=Total Trans				1895.45=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
341133	08/11/2015	08/11/2015	76.77	X	P	N	012-5-0510-0441	7	12	78541	08/12/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT3-
341134	08/11/2015	08/11/2015	68.70	X	P	N	012-5-0510-0441	7	12	78541	08/12/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
341135	08/11/2015	08/11/2015	79.13	X	P	N	012-5-0510-0441	7	12	78541	08/12/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
			224.60=Total Trans				224.60=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
341141	08/11/2015	08/11/2015	426.23	X	P	N	012-5-0510-0441	7	12	78542	08/12/2015	06-0400-00	UTIADB	00/00/0000	UTILITIES BP AD
341142	08/11/2015	08/11/2015	322.29	X	P	N	012-5-0510-0441	7	12	78542	08/12/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT4-
341143	08/11/2015	08/11/2015	120.83	X	P	N	012-5-0510-0441	7	12	78542	08/12/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT4-
341144	08/11/2015	08/11/2015	25.17	X	P	N	012-5-0510-0441	7	12	78542	08/12/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS B
341147	08/11/2015	08/11/2015	1792.17	X	P	N	012-5-0510-0441	7	12	78542	08/12/2015	03-1220-01	UTIANN	00/00/0000	UTILITIES BP AN
			2686.69=Total Trans				2686.69=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
341686	08/25/2015	08/25/2015	684.11	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669745	UTIVET	00/00/0000	UTILITIES N ANN
341687	08/25/2015	08/25/2015	549.27	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669775	UTITAX	00/00/0000	UTILITIES TAX O
341688	08/25/2015	08/25/2015	29.13	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669763	UTIPW	00/00/0000	UTILITIES SLIDE
341689	08/25/2015	08/25/2015	1337.70	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669777	UTIEMS	00/00/0000	UTILITIES EMS D
341690	08/25/2015	08/25/2015	665.02	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669760	UTIADU	00/00/0000	UTILITIES ADLT
341691	08/25/2015	08/25/2015	551.87	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669762	UTIEXT	00/00/0000	UTILITIES EXT O
341692	08/25/2015	08/25/2015	2559.15	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669742	UTICRTH	00/00/0000	UTILITIES CRT H
341693	08/25/2015	08/25/2015	11785.25	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669746	UTIJAI	00/00/0000	UTILITIES JAIL
341694	08/25/2015	08/25/2015	379.06	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667832	UTIDEV	00/00/0000	UTILITIES DEV C
341695	08/25/2015	08/25/2015	734.09	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667837	UTIANI	00/00/0000	UTILITIES ANI S
341696	08/25/2015	08/25/2015	130.39	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	00266667835	UTIPW	00/00/0000	UTILITIES PUB W
341697	08/25/2015	08/25/2015	62.25	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	00266667836	UTIPCT3	00/00/0000	UTILITIES PCT 3
341698	08/25/2015	08/25/2015	175.20	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	00266667830	UTIPW	00/00/0000	UTILITIES PUB W
341699	08/25/2015	08/25/2015	91.12	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	00266667834	UTIIMP	00/00/0000	UTILITIES IMP Y
341700	08/25/2015	08/25/2015	105.49	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667812	UTIPW	00/00/0000	UTILITIES DEC C
341701	08/25/2015	08/25/2015	555.90	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667820	UTIJP3	00/00/0000	UTILITIES JP 3
341703	08/25/2015	08/25/2015	15.89	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667829	UTIPW	00/00/0000	UTILITIES PUB W
341704	08/25/2015	08/25/2015	270.05	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669740	UTIASSET	00/00/0000	UTILITIES ASSET
341705	08/25/2015	08/25/2015	420.49	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669738	UTIADU	00/00/0000	UTILITIES ADLT
341706	08/25/2015	08/25/2015	514.04	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669752	UTIFIN	00/00/0000	UTILITIES FIN B
341707	08/25/2015	08/25/2015	161.97	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669761	UTIELE	00/00/0000	UTILITIES ELECT
341708	08/25/2015	08/25/2015	97.97	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669749	UTIELE	00/00/0000	UTILITIES ELECT
341709	08/25/2015	08/25/2015	326.72	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669772	UTIJUV	00/00/0000	UTILITIES JUV P
341710	08/25/2015	08/25/2015	15.89	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669741	UTICLR	00/00/0000	UTILITIES WC CL

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)															
341711	08/25/2015	08/25/2015	193.09	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669764	UTIPCT1	00/00/0000	UTILITIES PCT 1
341712	08/25/2015	08/25/2015	71.71	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669757	UTIPCT1	00/00/0000	UTILITIES PCT 1
341713	08/25/2015	08/25/2015	18.81	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669776	UTIPCT1	00/00/0000	UTILITIES PCT 1
341714	08/25/2015	08/25/2015	14.55	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669756	UTIPCT1	00/00/0000	UTILITIES PCT 1
341715	08/25/2015	08/25/2015	290.06	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667828	UTIPCT3	00/00/0000	UTILITIES PCT 3
341716	08/25/2015	08/25/2015	321.57	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667822	UTIEMS	00/00/0000	UTILITIES EMS B
341717	08/25/2015	08/25/2015	91.30	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667824	UTIPW	00/00/0000	UTILITIES PUB W
341718	08/25/2015	08/25/2015	14.48	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667831	UTIPCT3	00/00/0000	UTILITIES PCT3
341719	08/25/2015	08/25/2015	945.30	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669758	UTICLR	00/00/0000	UTILITIES WC CL
341720	08/25/2015	08/25/2015	14.40	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667827	UTIANI	00/00/0000	UTILITIES ANI S
341721	08/25/2015	08/25/2015	15.98	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669771	UTIWCP	00/00/0000	UTILITIES WC PA
341722	08/25/2015	08/25/2015	24.80	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669755	UTIWCP	00/00/0000	UTILITIES WC PA
341723	08/25/2015	08/25/2015	334.25	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669769	UTIWCP	00/00/0000	UTILITIES WC PA
341724	08/25/2015	08/25/2015	57.43	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669765	UTIWCP	00/00/0000	UTILITIES WC PA
341725	08/25/2015	08/25/2015	22.50	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669751	UTIWCP	00/00/0000	UTILITIES WC PA
341726	08/25/2015	08/25/2015	14.55	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669774	UTIWCP	00/00/0000	UTILITIES WC PA
341727	08/25/2015	08/25/2015	130.74	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669773	UTIWCP	00/00/0000	UTILITIES WC PA
341728	08/25/2015	08/25/2015	81.57	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669767	UTIWCP	00/00/0000	UTILITIES WC PA
341729	08/25/2015	08/25/2015	14.39	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669743	UTIWCP	00/00/0000	UTILITIES WC PA
341730	08/25/2015	08/25/2015	36.68	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669739	UTIWCP	00/00/0000	UTILITIES WC PA
341731	08/25/2015	08/25/2015	14.45	X	P	N	077-5-0520-0441	7	12	78736	08/25/2015	0026669747	UTIWCP	00/00/0000	UTILITIES WC PA
341732	08/25/2015	08/25/2015	139.18	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669748	UTIPCT3	00/00/0000	UTILITIES PCT3
341733	08/25/2015	08/25/2015	38.53	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669770	UTIPW	00/00/0000	UTILITIES 1-VDU
341734	08/25/2015	08/25/2015	35.43	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669766	UTIPCT2	00/00/0000	UTILITIES PCT2
341735	08/25/2015	08/25/2015	499.48	X	P	N	076-5-0520-0441	7	12	78736	08/25/2015	0026667826	UTIFAI	00/00/0000	UTILITIES 1-182
341736	08/25/2015	08/25/2015	14.46	X	P	N	076-5-0520-0441	7	12	78736	08/25/2015	0026667821	UTIFAI	00/00/0000	UTILITIES 1-182
341737	08/25/2015	08/25/2015	47.77	X	P	N	076-5-0520-0441	7	12	78736	08/25/2015	0026667817	UTIFAI	00/00/0000	UTILITIES 1-182
341738	08/25/2015	08/25/2015	66.06	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669754	UTIEMS	00/00/0000	UTILITIES DEC E
341740	08/25/2015	08/25/2000	62.74	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026743329	UTIRAD	00/00/0000	UTILITIES 1-182
341741	08/25/2015	08/25/2015	15.07	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669753	UTIDPS	00/00/0000	UTILITIES DPS D
341742	08/25/2015	08/25/2015	53.56	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026667825	UTIRAD	00/00/0000	UTILITIES 1-182
341759	08/25/2015	08/25/2015	114.54	X	P	N	012-5-0510-0441	7	12	78736	08/25/2015	0026669744	UTIJAI	00/00/0000	UTILITIES CRIME
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[DECITY] DECATUR, CITY OF WATER & SEWER															
340396	08/04/2015	08/04/2015	68.90	X	P	N	012-5-0510-0441		12	78375	08/04/2015	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
340397	08/04/2015	08/04/2015	145.03	X	P	N	012-5-0510-0441		12	78375	08/04/2015	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
340398	08/04/2015	08/04/2015	250.11	X	P	N	012-5-0510-0441		12	78375	08/04/2015	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
340399	08/04/2015	08/04/2015	103.29	X	P	N	012-5-0510-0441		12	78375	08/04/2015	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
340400	08/04/2015	08/04/2015	59.20	X	P	N	012-5-0510-0441		12	78375	08/04/2015	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
340401	08/04/2015	08/04/2015	4089.42	X	P	N	012-5-0510-0441		12	78375	08/04/2015	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
340402	08/04/2015	08/04/2015	117.65	X	P	N	012-5-0510-0441		12	78375	08/04/2015	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
340403	08/04/2015	08/04/2015	64.40	X	P	N	012-5-0510-0441		12	78375	08/04/2015	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
340404	08/04/2015	08/04/2015	107.93	X	P	N	012-5-0510-0441	7	12	78375	08/04/2015	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
340405	08/04/2015	08/04/2015	64.40	X	P	N	012-5-0510-0441		12	78375	08/04/2015	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
340406	08/04/2015	08/04/2015	67.95	X	P	N	012-5-0510-0441		12	78375	08/04/2015	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
340407	08/04/2015	08/04/2015	156.23	X	P	N	012-5-0510-0441		12	78375	08/04/2015	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
340408	08/04/2015	08/04/2015	715.76	X	P	N	012-5-0510-0441		12	78375	08/04/2015	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
340409	08/04/2015	08/04/2015	61.80	X	P	N	012-5-0510-0441		12	78375	08/04/2015	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
340410	08/04/2015	08/04/2015	176.96	X	P	N	012-5-0510-0441		12	78375	08/04/2015	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
340411	08/04/2015	08/04/2015	36.38	X	P	N	012-5-0510-0441	7	12	78375	08/04/2015	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
340412	08/04/2015	08/04/2015	59.20	X	P	N	012-5-0510-0441	7	12	78375	08/04/2015	007-0522000-004	UTIDEV	00/00/0000	UTILITIES WC DE
340413	08/04/2015	08/04/2015	158.08	X	P	N	076-5-0520-0441	7	12	78375	08/04/2015	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
340414	08/04/2015	08/04/2015	61.80	X	P	N	012-5-0510-0441	7	12	78375	08/04/2015	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			6564.49=Total Trans				6564.49=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
341152	08/11/2015	08/11/2015	74.18	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202076837	UTIPCT2	00/00/0000	UTILITIES PCT 2
341153	08/11/2015	08/11/2015	355.64	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202080164	UTIBPANN	00/00/0000	UTILITIES BP AN
341154	08/11/2015	08/11/2015	97.55	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202087484	UTIEMS	00/00/0000	UTILITIES EMS-5
341155	08/11/2015	08/11/2015	73.71	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202087457	UTITAX	00/00/0000	UTILITIES TAX O
341156	08/11/2015	08/11/2015	307.68	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202087455	UTIJAI	00/00/0000	UTILITIES JAIL-
341157	08/11/2015	08/11/2015	260.83	X	P	N	012-5-0510-0441	7	12	78549	08/12/2015	1202087453	UTICRTH	00/00/0000	UTILITIES CRTHO

1STPRO

Q

INVOICE

1st Propane
First in Service

Date: 07/24/2015 Invoice#: 8730
Driver: JIM JACKSON Truck: TRUCK 3

Time: 01:06:28 PM 01:10:55 PM
Totalizer: 1013305.1 1013435.1
Tank %: 30 70

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial: Q0608452 Phone: Signature	130.0	Bulk Propane	1.250	$162.50

JUL 27 2015 PM 1:45

Subtotal	$162.50
Tax	$0.00
Total:	**$162.50**

:TART 0.0 END 130.0
VERY 130.0 GALLONS
:OPANE LPG 1
:ORRECTED TO 60.0@F

ENTERED BW

AUG 07 2015

12-5-510-441 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: 8/5/15

1ST PRO

1st Propane
First in Service

Date: 08/12/2015 Invoice#: 8887
Driver: JIM JACKSON Truck: TRUCK 3

Time:	10:47:12 AM	10:53:37 AM
Totalizer:	1022817.3	1023017.3
Tank %:	40	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 ank Serial: Q0608452 hone: ignature:	200.0	Bulk Propane	1.250	$250.00

Subtotal:	$250.00
Tax	$0.00
Total:	**$250.00**

12-5-510-441 dlg

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: 8/21/15

ENTERED
AUG 21 2015

SCANNED
AUG 24 2015
BW

ENTERED

AUG 04 2015

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

ADDED PT ALUCIT

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1
PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	669300	665300	4,000	35.96
Sewage				25.37
UTGCD Fee				0.88

12-5-510441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.21		62.21

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.

8/5/15

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

Service Dates 6/24/2015 TO 7/30/2015 ACCOUNT 431 7/30/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	30	3	62.21	0.00	62.21

AS OF AUGUST 1, 2015, YOU MAY DISPOSE OF UNWANTED TREE LIMBS AND BRUSH AT THE CITY'S PUBLIC WORKS FACILITY FOR FREE. IT IS LOCATED ON THE SERVICE ROAD NEXT TO THE HIGH SCHOOL.

SCANNED

AUG 05 2015

BW

AUG 14 2015 PM 1:54

ATMOS energy.

ATMOSE

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

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

CODED PT

002201594511

Customer Number: **3027029606**
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 08/11/15
PAST DUE AFTER 08/26/15

BW

ENTERED

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	7/9/15	8/10/15	4386	4386
	Read Difference			0.00
	Actual Usage In CCF			0.00

BILLING INFORMATION:

AUG 18 2015

PREVIOUS BALANCE		**41.68**
Payment Received 07/21/2015		**41.68-**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.14**
Rider FF @ 0.04230	1.69	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.16**
TOTAL AMOUNT DUE		**42.16**

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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: 8/21/15

SCANNED

AUG 24 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	42.16	08/26/15

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: 3027029606

Amount Enclosed: $ 42.16

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

BXMAIL ATMOS 20150812_36549.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.

00000000000000000000800030270296060000042168

ATMOS energy. ATMOSE

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

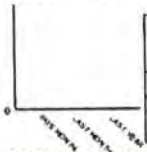
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007701709846

Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 08/12/15
PAST DUE AFTER 08/27/15

AUG 17 2015 PM 1:19

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	7/10/15	8/11/15	291	291
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

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Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

SCANNED

AUG 24 2015

BILLING INFORMATION:

PREVIOUS BALANCE	**41.68**
Payment Received 07/28/2015	**41.68-**
CURRENT GAS CHARGE TOTAL	**40.02**
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	**2.14**
Rider FF @ 0.04230	1.69
Rider Tax @ 0.01081	0.45
CURRENT CHARGES	**42.16**
TOTAL AMOUNT DUE	**42.16**

Pat Entered
AUG 18 2015

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: 8/21/15

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	42.16	08/27/15

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: $ 42.16

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

BXMAIL ATMOS 20150813_25582.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.

00000000000000000008000303647613300000042166

ATMOS energy. ATMOSE

Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE
	DECATUR TX 76234-3304
Billing Date:	08/13/15
PAST DUE AFTER	08/28/15

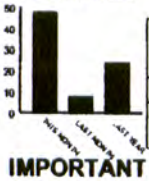
Emergency Telephone
24/7
1-866-322-8667

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

CODED PT

010001672625

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	7/14/15	8/13/15	5990	6038
	Read Difference			48.00
	Actual Usage in CCF			48.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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SCANNED

AUG 24 2015

#BW

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

BILLING INFORMATION:

AUG 17 2015 PM 1:18

PREVIOUS BALANCE	**46.36**
Payment Received 07/28/2015	46.36-
CURRENT GAS CHARGE TOTAL	**67.05**
Commercial C023	
Customer Charge	40.02
Consump Chrg 48.000 @ 0.0802	3.85
Rider GCR 48.000 @ 0.48289	23.18
TAX/FEE CHARGE TOTAL	**3.60**
Rider FF @ 0.04230	2.84
Rider Tax @ 0.01081	0.76
CURRENT CHARGES	**70.65**
TOTAL AMOUNT DUE	**70.65**

Pat Entered AUG 18 2015

12-5-510-441

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Signature/Date: 8/21/15

atmosenergy.com

ATMOS energy.

0.00	70.65	08/28/15

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: $ 70.65

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

BXMAIL ATMOS 20150814 29823.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.

00000000000000000008000303572151100000070652

ATMOS energy.

CODED PT
ATMOSE

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

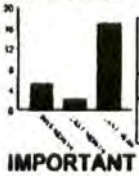
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

009001710639

Customer Number:	**3034131679**
Customer Name:	WISE COUNTY
Service Address:	197 S FM 1655
	ALVORD TX 76225-5901
Billing Date:	08/14/15
PAST DUE AFTER	08/31/15

AUG 19 201 ENTERED

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	7/15/15	8/14/15	2650	2655
	Read Difference			5.00
	Actual Usage In CCF			5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.02, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17 and a 2014 GRIP surcharge of $5.10, for a net customer charge of $47.56. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

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MAINTAINING YOUR GAS LINE

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BILLING INFORMATION:

PREVIOUS BALANCE	**48.66**
Payment Received 07/28/2015	**48.66-**
CURRENT GAS CHARGE TOTAL	**50.30**
Commercial C024	
Customer Charge	47.56
Consump Chrg 5.000 @ 0.06589	0.33
Rider GCR 5.000 @ 0.48289	2.41
CURRENT CHARGES	**50.30**
TOTAL AMOUNT DUE	**50.30**

ENTERED
AUG 20 2015

12-9-510-441

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:

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	50.30	08/31/15

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

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

Amount Enclosed: $ 50.30

BXMAIL ATMOS.20150815_18303.a/p
WISE COUNTY
PERCINT 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.

00000000000000000008000303413167900000050304

ATMOS energy.

ATMOSE

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

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

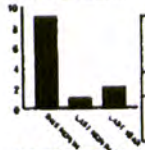
CODED PT

002501604584

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 08/14/15
PAST DUE AFTER 08/31/15

AUG 19 2015 AM11:14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	7/14/15	8/13/15	429	438
	Read Difference			9.00
	Actual Usage in CCF			9.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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ENTERED

AUG 20 2015

BILLING INFORMATION:

PREVIOUS BALANCE		**42.25**
Payment Received 07/28/2015		**42.25-**
CURRENT GAS CHARGE TOTAL		**45.08**
Commercial C023		
Customer Charge	40.02	
Consump Chrg 9.000 @ 0.0802	0.72	
Rider GCR 9.000 @ 0.48289	4.34	
TAX/FEE CHARGE TOTAL		**2.41**
Rider FF @ 0.04230	1.90	
Rider Tax @ 0.01081	0.51	
CURRENT CHARGES		**47.49**
TOTAL AMOUNT DUE		**47.49**

ENTERED

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:

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	47.49	08/31/15

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: $ 47.49

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

BXMAIL ATMOS.20150815_18302.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.

00000000000000000000800030244614110000047494

ATMOS energy

ATMOSE

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

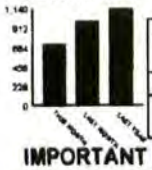
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

CODED PT

009701508738

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
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
003865019	4/16/15	5/11/15	63237	63961
	Read Difference			724.00
	Estimated Usage in CCF			724.00

BILLING INFORMATION: Pat Entered

PREVIOUS BALANCE	**144.18**
CURRENT GAS CHARGE TOTAL	**336.77**
Commercial C023	
Customer Charge	38.50
Consump Chrg 724.000 @ 0.07681	55.61
Rider GCR 724.000 @ 0.33517	242.66
TAX/FEE CHARGE TOTAL	**13.91**
Rider FF @ 0.03017	10.16
Rider Tax @ 0.01081	3.75
CURRENT CHARGES	**350.68**
TOTAL AMOUNT DUE	**494.86**

494.86
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:

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.

ENTERED

AUG 20 2015

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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
144.18	494.86	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: 3034882546

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

WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

6

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.

00000000000000000008000303488254600000494866

ATMOS energy

ATMOSE

CODED PT

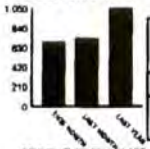
Emergency Telephone
24/7
1-866-322-8667

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

008001590626

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 06/15/15
PAST DUE AFTER 06/30/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	5/12/15	6/12/15	63961	64640
	Read Difference			679.00
	Estimated Usage in CCF			679.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $40.00 and a consumption charge of $0.08020 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

BILLING INFORMATION:

Pat Entered

PREVIOUS BALANCE	**494.86**
CURRENT GAS CHARGE TOTAL	**322.03**
Commercial C023	
Customer Charge	40.00
Consump Chrg 679.000 @ 0.0802	54.46
Rider GCR 679.000 @ 0.33515	227.57
TAX/FEE CHARGE TOTAL	**13.31**
Rider FF @ 0.03017	9.72
Rider Tax @ 0.01081	3.59
CURRENT CHARGES	**335.34**
TOTAL AMOUNT DUE	**830.20**

335.34

12-5-510-441

ENTERED

AUG 20 2015

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:

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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
494.86	~~830.20~~ 335.34	06/30/15

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: 3034882546

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

WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

6

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

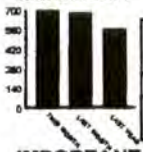
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

CODED PT

009901633902

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 07/15/15
PAST DUE AFTER 07/30/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	6/13/15	7/13/15	64640	65336
	Read Difference			696.00
	Estimated Usage in CCF			696.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

Pat Entered

PREVIOUS BALANCE	**830.20**
CURRENT GAS CHARGE TOTAL	**431.93**
Commercial C023	
Customer Charge	40.02
Consump Chrg 696.000 @ 0.0802	55.82
Rider GCR 696.000 @ 0.48289	336.09
TAX/FEE CHARGE TOTAL	**17.84**
Rider FF @ 0.03017	13.03
Rider Tax @ 0.01081	4.81
CURRENT CHARGES	**449.77**
TOTAL AMOUNT DUE	**1279.97**

ENTERED

AUG 20 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:

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

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
830.20	~~1279.97~~ 449.97	07/30/15

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: 3034882546

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

WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

56

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.

00000000000000000000800030348825460001279978

ATMOS energy.

ATMOSE

AUG 24 2015 PM12:00

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

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

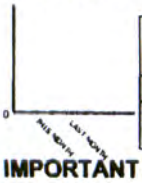
CODED PT

008901653399

Customer Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827
Billing Date: 07/14/15
PAST DUE AFTER 07/29/15

ENTERED

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900286242	6/12/15	7/10/15	3678	3678
	Read Difference			0.00
	Estimated Usage in CCF			0.00

BILLING INFORMATION: AUG 25 2015

PREVIOUS BALANCE		**108.39**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**5.11**
Rider FF @ 0.03017	1.21	
Rider Tax @ 0.01081	0.45	
State Sales Tax @ 0.06250	2.61	
County Sales Tax @ 0.00500	0.21	
City Sales Tax @ 0.01500	0.63	
CURRENT CHARGES		**45.13**
TOTAL AMOUNT DUE		**153.52**

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

12-5-510-441

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Signature/Date:

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
108.39	153.52	07/29/15

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: 4010653953

Amount Enclosed: $ 153.52

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

BXMAIL.ATMOS.20150820_46330.afp
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

56

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.

00000000000000000008000401065395300000153520

ATMOSE

ENTERED BW

AUG 24 2015 PM12:00

AUG 25 2015

ATMOS energy.

Customer Number:	**4010653953**
Customer Name:	WISE COUNTY ELECTIONS
Service Address:	200 S TRINITY ST DECATUR TX 76234-1827
Billing Date:	08/20/15
PAST DUE AFTER	09/04/15

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

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

001000566240

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900286242	7/11/15	8/12/15	3587	3587
	Read Difference			0.00
	Actual Usage in CCF			0.00

CODED PT

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

BILLING INFORMATION:

PREVIOUS BALANCE		**25.30**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.15**
Rider FF @ 0.04230	1.70	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.17**
TOTAL AMOUNT DUE		**67.47**

12-5-510-441

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Signature/Date:

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
25.30	67.47	09/04/15

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: 4010653953

Amount Enclosed: $ 67.47

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

BXMAIL ATMOS 20150821_69170.afp
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

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.

00000000000000000000800040106539530000067474

ATMOSE

ENTERED BW

AUG 25 2015

ATMOS energy.

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

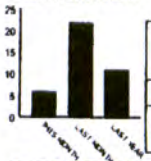
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

009501724533

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 08/20/15
PAST DUE AFTER 09/04/15

~~AUG 24 2015 PM 12:00~~

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	7/21/15	8/20/15	4558	4564
	Read Difference			6.00
	Actual Usage in CCF			6.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $40.00 and a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $40.02. For more information about your bill, visit www.atmosenergy.com/bill.

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We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

BILLING INFORMATION:

PREVIOUS BALANCE		**49.76**
Payment Received 08/05/2015		**49.76-**
CURRENT GAS CHARGE TOTAL		**43.40**
Commercial C020		
Customer Charge	40.02	
Consump Chrg 6.000 @ 0.0802	0.48	
Rider GCR 6.000 @ 0.48289	2.90	
TAX/FEE CHARGE TOTAL		**2.90**
Rider FF @ 0.05519	2.40	
Rider Tax @ 0.01081	0.50	
CURRENT CHARGES		**46.30**
TOTAL AMOUNT DUE		**46.30**

CODED PT

12-5-510-441

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Signature/Date:

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	46.30	09/04/15

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: 3027029366

Amount Enclosed: $ 46.30

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

BXMAIL.ATMOS.20150821_69168.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.

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ATMOSE

AUG 24 2015 PM12:00

ATMOS energy.

ENTERED BW

AUG 25 2015

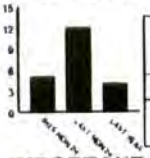
Emergency Telephone 24/7
1-866-322-8667

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

002801610855

Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380
	BRIDGEPORT TX 76426-2089
Billing Date:	08/20/15
PAST DUE AFTER	09/04/15

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	7/21/15	8/20/15	2825	2830
	Read Difference			5.00
	Actual Usage in CCF			5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $34.72 plus a Conservation and Energy Efficiency surcharge of $0.02, a 2012 GRIP surcharge of $3.55, a 2013 GRIP surcharge of $4.17 and a 2014 GRIP surcharge of $5.10, for a net customer charge of $47.56. For more information about your bill, visit www.atmosenergy.com/bill.

NATIONAL 811 DAY

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Know what's below. Always call 811 before you dig. For more information, visit www.call811.com.

MAINTAINING YOUR GAS LINE

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

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

BILLING INFORMATION:

PREVIOUS BALANCE		**54.14**
Payment Received 08/05/2015		**54.14-**
CURRENT GAS CHARGE TOTAL		**50.30**
Commercial C024		
Customer Charge	47.56	
Consump Chrg 5.000 @ 0.06589	0.33	
Rider GCR 5.000 @ 0.48289	2.41	
CURRENT CHARGES		**50.30**
TOTAL AMOUNT DUE		**50.30**

CODED PT

12-5-510-441

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Signature/Date:

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	50.30	09/04/15

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: $ 50.30

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

BXMAIL ATMOS 20150821_69172.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.

00000000000000000008000303834220100000050306

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

ENTERED

AUG 11 2015

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS: BRICIT	811 US HWY 380
LAST PAYMENT:	-106.95
SERVICE PERIOD:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	20966	21765	1	799	120.83

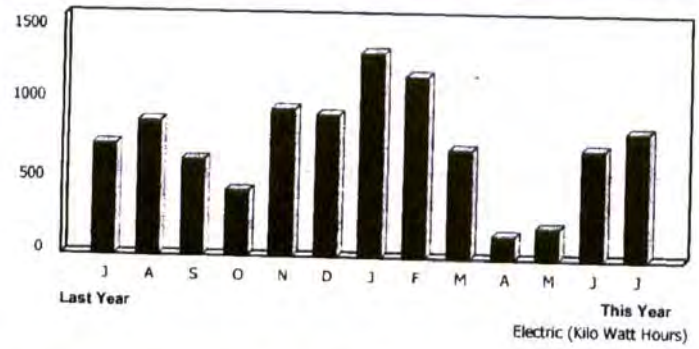
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**120.83**

AMOUNT DUE

TOTAL DUE NOW	**120.83**
TOTAL DUE IF PAID AFTER 08/20/2015	126.87

YOUR MONTHLY USAGE



12-9-510-441

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: 8/21/15

SPECIAL MESSAGE...

SCANNED

AUG 24 2015

BW

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	**120.83**
TOTAL DUE AFTER 08/20/2015	126.87

AMOUNT ENCLOSED

120.83

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

ENTERED BW

AUG 11 2015

AUTOALL FOR AADC 760 11 AADC 93056AA03-A-1
2016 1 AB 0.413

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

CODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS: BRICIT	408 W HWY 114
LAST PAYMENT:	-27.07
SERVICE PERIOD:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1241	1282	1	41	25.17

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.17**

AMOUNT DUE

TOTAL DUE NOW	**25.17**
TOTAL DUE IF PAID AFTER 08/20/2015	25.17

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

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: 8/21/15

SPECIAL MESSAGE...

SCANNED

AUG 24 2015

BW

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.17
TOTAL DUE AFTER 08/20/2015	25.17

AMOUNT ENCLOSED

25.17

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

ENTERED BW

AUG 11 2015

AUTOALL FOR AADC 760 11 AADC 93056AA03-A-1
2008 1 AB 0.413

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

CODED PT

Account Statement

AUG 20 2015

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS: BRICIT	1007 13TH ST
LAST PAYMENT:	-1,653.60
SERVICE PERIOD:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

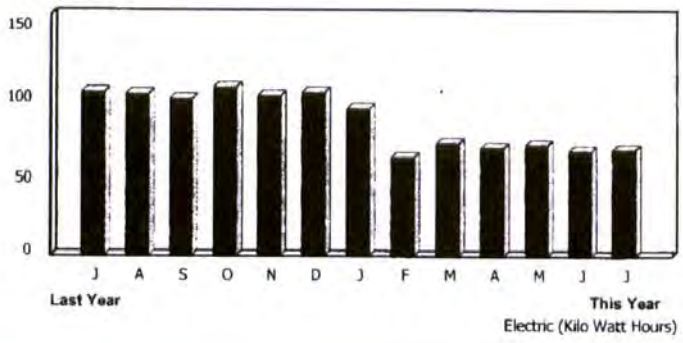
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2982	3049	1	67	28.4
102179	258313	271292	1	12979	1,697.9

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	**1.792.17**

AMOUNT DUE

TOTAL DUE NOW	**1,792.17**
TOTAL DUE IF PAID AFTER 08/20/2015	1,792.17

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: 8/21/15

SPECIAL MESSAGE...

SCANNED

AUG 24 2015

#BW

Coupon

PLEASE DETACH AND 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:	06/30/2015 TO: 07/31/2015
BILLING DATE:	07/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,792.17
TOTAL DUE AFTER 08/20/2015	1,792.17

AMOUNT ENCLOSED

1792.17

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

DECITY
ENTERED BW
AUG 04 2015

ACCOUNT STATEMEN

Service Address: **400 W WALNUT**
Service Period: **6/5/2015** to **7/1/2(**
Pin Number: **00248(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	**8/17/2015**	**$68.90**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S15451D1115

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	736	737	1,000	$29.10
Sewer	0	0	0	$39.80
Total				$68.90

18-5-510-441

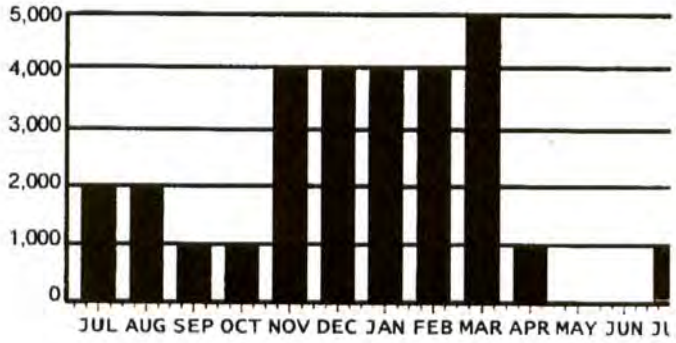
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$68.90**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$68.90**
Total amount due after 8/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
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SCANNED
AUG 06 2015
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	**8/17/2015**	**$68.90**

Total Due W/ Contr. **$68.90**

Amount Enclosed: $ 68 . 90

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Always write your account number on your check.

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

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

DECITY

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AUG 04 2015

ACCOUNT STATEMEN

Service Address: **200 N TRINITY S**
Service Period: **6/2/2015** to **6/30/20**
Pin Number: **0019860**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	8/17/2015	$145.03

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.391*****186 1 S15451D653

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 I

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,716	1,728	12,000	$80.38
Sewer	0	0	0	$64.65
Total				$145.03

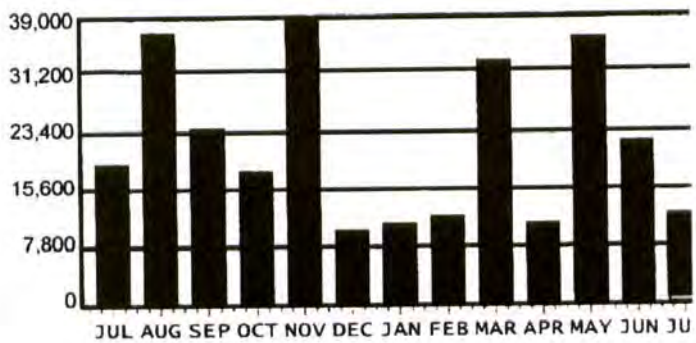
12-5-510-441 BW

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$145.03**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$145.03**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
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DECATUR, TX 76234-0899

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003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	8/17/2015	$145.03

Total Due W/ Contr. **$145.03**

Amount Enclosed: $ 145 . 03

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

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P.O. BOX 1299
DECATUR TX 76234

DECITY

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AUG 04 2015

ACCOUNT STATEMEN

Service Address: **101 N TRINITY S**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **003635(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	**8/17/2015**	**$250.11**

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.391*****184 1 S15451D46

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,489	11,502	13,000	$139.03
Sewer	0	0	0	$111.08
Total				$250.11

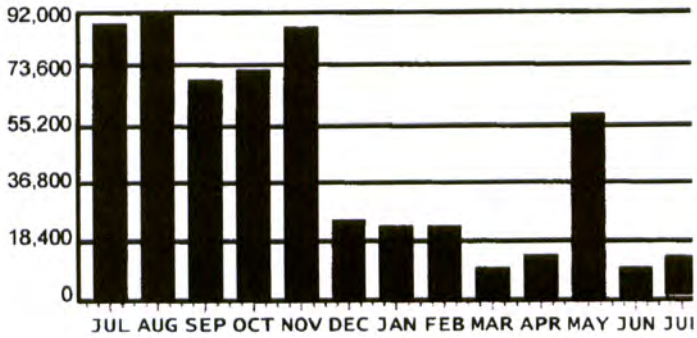
12-5-510-441 BW

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: 8/5/15

TOTAL AMOUNT DUE NOW	**$250.11**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$250.11**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN.
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WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	**8/17/2015**	**$250.11**

Total Due W/ Contr. **$250.11**

Amount Enclosed: $ 250.11

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

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

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AUG 04 2015

ACCOUNT STATEMEN

Service Address: **JOE WHEELER R**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **0041391**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	8/17/2015	$103.29

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S15451D2326

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,186	1,191	5,000	$45.74
Sewer	0	0	0	$57.55
Total				$103.29

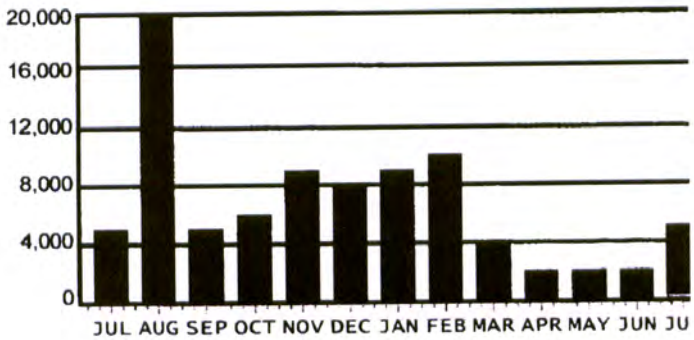
12-5-510-441 BW

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$103.29**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$103.29**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
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WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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007-0452000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	8/17/2015	$103.29

Total Due W/ Contr. **$103.29**

Amount Enclosed: $ 103.29

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

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CITY OF DECATUR
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DECATUR TX 76234

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AUG 04 2015

ACCOUNT STATEMEN

Service Address: **POSSE GROUNI**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **004136**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	8/17/2015	$59.20

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S15451D2324

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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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**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$59.20**
Total amount due after 8/17/2015 ..... $0.00

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USAGE HISTORY

12-5-510-441 BW

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: 8/5/15

IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

AUG 05 2015

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

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

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

007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	8/17/2015	$59.20

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

Amount Enclosed: $ 59.20

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

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

DECITY

ENTERED BW

AUG 04 2015

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY**
Service Period: **6/5/2015** to **7/1/2(**
Pin Number: **003897**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	8/17/2015	$4,089.42

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S15451D2014

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,935	5,034	99,000	$2,700.48
Sewer	59,188	59,504	316,000	$1,388.94
Total			BW	$4,089.42

12-5-510-444

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.

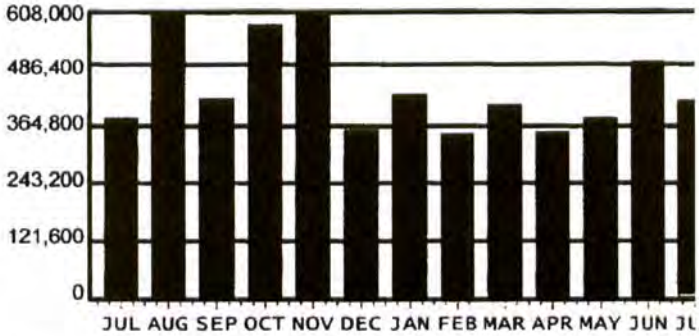
Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW **$4,089.42**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$4,089.42**
Total amount due after 8/17/2015 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

AUG 06 2015

BW

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

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

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

007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	8/17/2015	$4,089.42

Total Due W/ Contr. **$4,089.42**

Amount Enclosed: $ 4089.42

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Always write your account number on your check.

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

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

DECITY

ENTERED BW

AUG 04 2015

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY F**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **006058**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	8/17/2015	$117.65

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S15451D2015

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,649	3,651	2,000	$31.70
Sewer	0	0	0	$85.95
Total				$117.65

12-5-510-441 BW

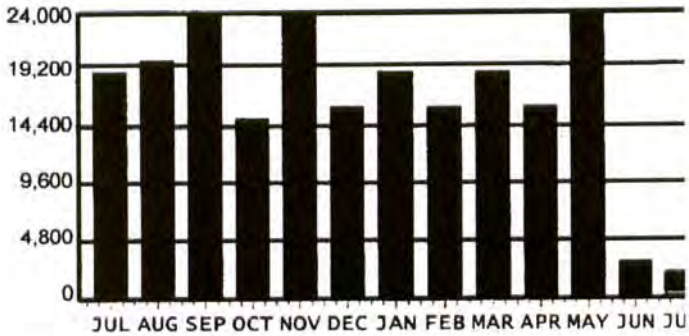
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$117.65**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$117.65**
Total amount due after 8/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

AUG 06 2015

BW

CITY OF DECATUR
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DECATUR TX 76234

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

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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	8/17/2015	$117.65

Total Due W/ Contr. **$117.65**

Amount Enclosed: $ 117 . 65

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ACCOUNT STATEMEN

Service Address: **404 W WALNUT**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **006817**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	8/17/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S15451D1480

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	847	849	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441 BW

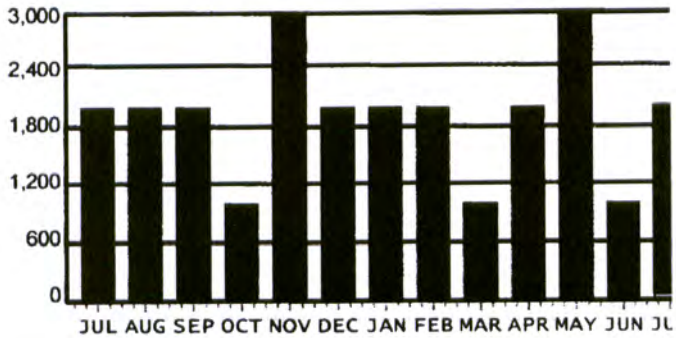
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date 8/5/15

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 8/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
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005-0004500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	8/17/2015	$64.40

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

Amount Enclosed: $ 64 . 40

Return this coupon with your check made payable to City of Decatur, TX.
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DECATUR TX 76234

ACCOUNT STATEMEN

Service Address: **1101 W ROSE A'**
Service Period: **6/2/2015** to **6/30/20**
Pin Number: **007321**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	8/17/2015	$107.93

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S1545ID2037

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,092	4,103	11,000	$75.23
Sewer	0	0	0	$32.70
Total				$107.93

12-5-510-441 BD

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW **$107.93**

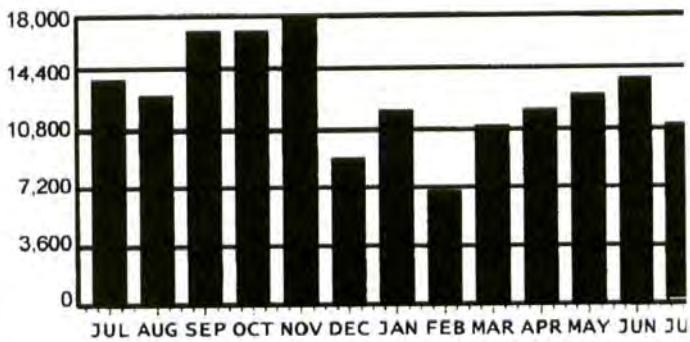
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$107.93**

Total amount due after 8/17/2015 ..... $118.72

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
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DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	8/17/2015	$107.93

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Total Due W/ Contr. **$107.93**

Total amount due after 8/17/2015 ..... $118.72

Amount Enclosed: $ 107.93

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007-0066000-002

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***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S15451D849

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

ACCOUNT STATEMEN

Service Address: **207 N CHURCH S**
Service Period: **6/2/2015 to 6/30/20**
Pin Number: **005062**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	8/17/2015	$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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	18	20	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441 GW

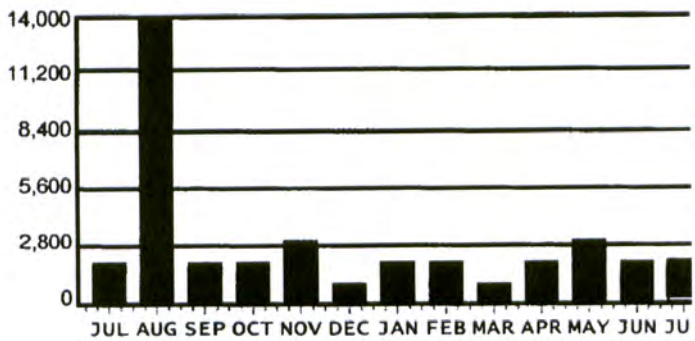
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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 8/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	8/17/2015	$64.40

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

Amount Enclosed: $ 64 . 40

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ACCOUNT STATEMEN

Service Address: **205 N STATE S**
Service Period: **6/2/2015** to **6/30/20**
Pin Number: **001072**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	**8/17/2015**	**$67.95**

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.391*****183 1 S15451D36

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PO BOX 899
DECATUR, TX 76234-0899

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	102	104	2,000	$31.70
Sewer	0	0	0	$36.25
Total				$67.95

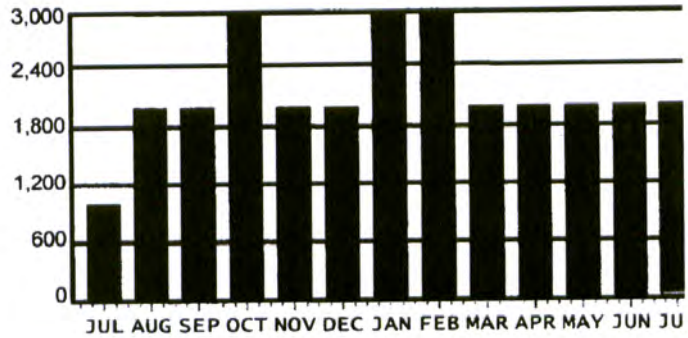
12-5-510-441 BW

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$67.95**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$67.95**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
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001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	**8/17/2015**	**$67.95**

Total Due W/ Contr. **$67.95**

Amount Enclosed: $ 67.95

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ACCOUNT STATEMEN

Service Address: **105 E WALNUT S**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **007266**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	8/17/2015	$156.23

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.391*****185 1 S15451D652

WISE CO ADULT PROBATION
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DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,999	3,018	19,000	$116.43
Sewer	0	0	0	$39.80
Total				$156.23

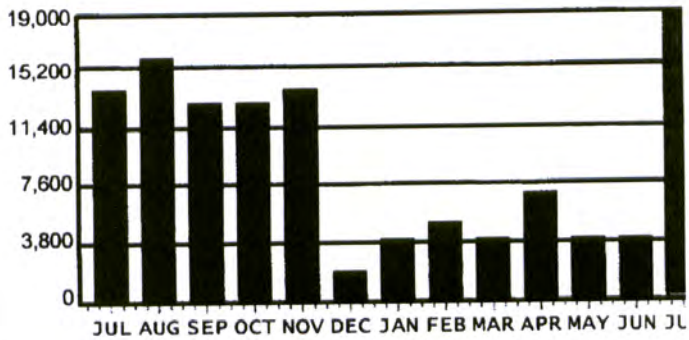
12-5-510-441 BW

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$156.23**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$156.23**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
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003-0000300-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	8/17/2015	$156.23

Total Due W/ Contr. **$156.23**

Amount Enclosed: $ 156.23

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***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.391*****187 1 S15451D654

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

CODED PT

ACCOUNT STATEMEN

Service Address: **300 N TRINITY**
Service Period: **6/2/2015** to **6/30/2(**
Pin Number: **001981**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	8/17/2015	$715.76

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,477	2,536	59,000	$347.66
Sewer	0	0	0	$368.10
Total				$715.76

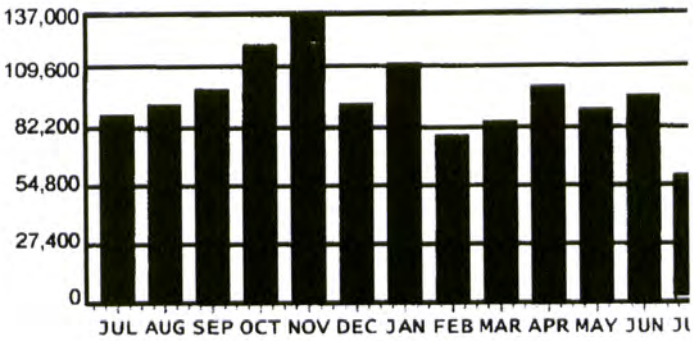
12-5-510-441

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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	$715.76
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$715.76**
Total amount due after 8/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
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NOTICE NEW ACCOUNT NUMBER
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Signature/Date:

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DECATUR, TX 76234-0899

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003-0000500-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	8/17/2015	$715.76

Total Due W/ Contr. **$715.76**

Amount Enclosed: $ 715 . 76

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ACCOUNT STATEMEN

Service Address: **206 S STATE**
Service Period: **6/2/2015** to **6/30/2(**
Pin Number: **006191**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	8/17/2015	$61.80

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S15451D1621

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	55	56	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

12-5-510-441 BW

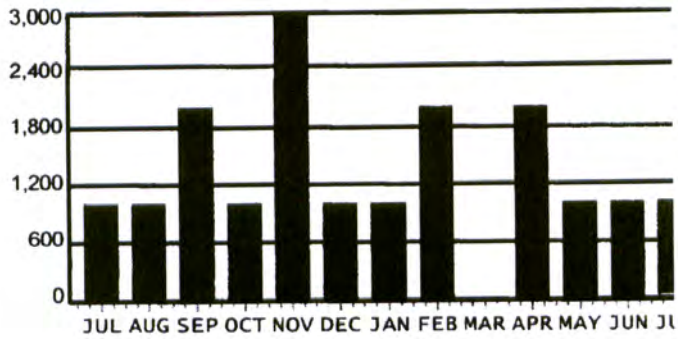
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Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$61.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$61.80**
Total amount due after 8/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
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005-0021800-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	8/17/2015	$61.80

Total Due W/ Contr. **$61.80**

Amount Enclosed: $ 61.80

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ACCOUNT STATEMEN

Service Address: **S FM**
Service Period: **6/5/2015** to **7/1/20**
Pin Number: **006501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	8/17/2015	$176.96

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S15451D2325

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,608	1,632	24,000	$144.26
Sewer	0	0	0	$32.70
Total			BW	$176.96

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: 8/8/18

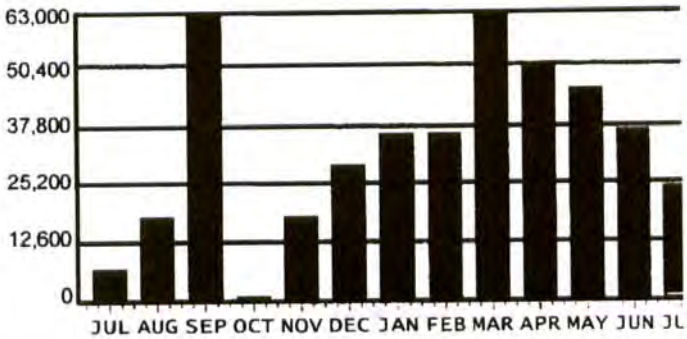
TOTAL AMOUNT DUE NOW **$176.96**

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$176.96**

Total amount due after 8/17/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W BEGIN.
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007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	8/17/2015	$176.96

Total Due W/ Contr. **$176.96**

Amount Enclosed: $ 176.96

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DECATUR TX 76234

ACCOUNT STATEMEN

Service Address: **1200 N FM**
Service Period: **6/2/2015** to **6/30/20**
Pin Number: **003643**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	8/17/2015	$36.38

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S1545ID1794

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	340	343	3,000	$36.38
Total				$36.38

12-5-510-441 BW

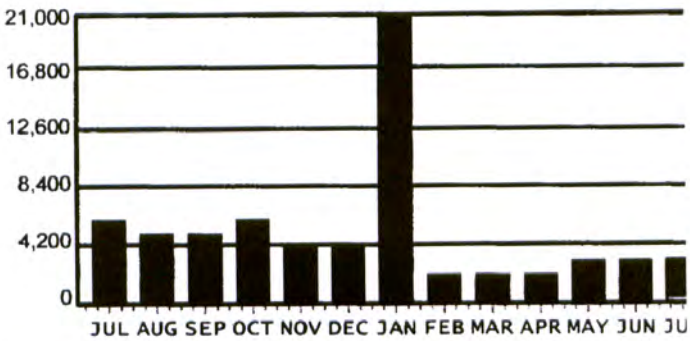
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$36.38**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$36.38**
Total amount due after 8/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

AUG 06 2015

BW

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	8/17/2015	$36.38

Total Due W/ Contr. **$36.38**

Amount Enclosed: $ 36.38

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

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

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

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

006-0016400-001

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

DECITY

ENTERED BW

AUG 04 2015

ACCOUNT STATEMENT

Service Address: **1415 S FM 51**
Service Period: **6/5/2015** to **7/1/2015**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	8/17/2015	$59.20

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S15451D2355

WISE COUNTY DEVELOPMENT CNT
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 24-hour drop box for bill payment.

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 8/17/2015 ..... $0.00

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

USAGE HISTORY

12-5-510-441 BW

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:

IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	8/17/2015	$59.20

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

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

Amount Enclosed: $ 59 . 20

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

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Always write your account number on your check.

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

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007-0522000-004

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

DEC ITY

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AUG 04 2015

ACCOUNT STATEMEN

Service Address: **S FM**
Service Period: **6/5/2015** to **7/1/2(**
Pin Number: **00965**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	8/17/2015	$158.08

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S15451D2303

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,215	9,218	3,000	$89.88
Sewer	0	0	0	$68.20
Total				$158.08

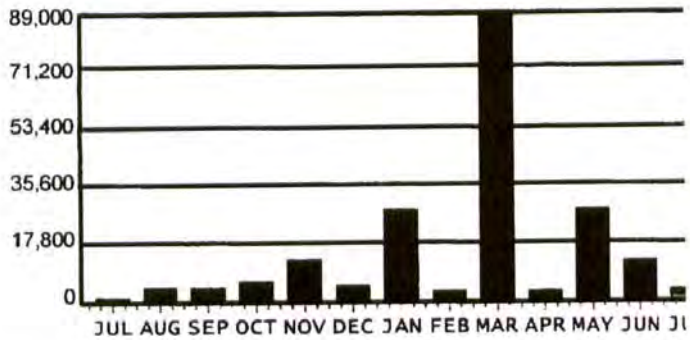
76-5-520-441

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 nonbeen previously paid for.

Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$158.08**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$159.08**
Total amount due after 8/17/2015	$173.89

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING W
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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

SCANNED

AUG 05 2015

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CITY OF DECATUR
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DECATUR TX 76234

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

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

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	8/17/2015	$158.08

Total Due W/ Contr. **$159.08**
Total amount due after 8/17/2015 ..... $173.89

Amount Enclosed: $ 158.08

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

CITY OF DECATUR
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DECATUR, TX 76234-6143

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

DECITY
ENTERED
AUG 04 2015

ACCOUNT STATEMEN

Service Address: **200 S TRINITY**
Service Period: **6/2/2015** to **6/30/20**
Pin Number: **010072**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	8/17/2015	$61.80

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 SI5451D1684

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	135	136	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

12-5-510-441

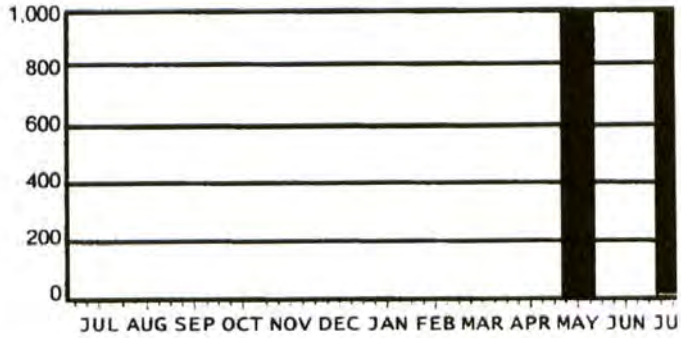
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 8/5/15

TOTAL AMOUNT DUE NOW	**$61.80**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$62.80**
Total amount due after 8/17/2015	$67.98

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

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED
AUG 06 2015
BW

CITY OF DECATUR
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DECATUR TX 76234

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WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

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005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	8/17/2015	$61.80

Total Due W/ Contr. **$62.80**
Total amount due after 8/17/2015 ..... $67.98
Amount Enclosed:
$ 61 . 80

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

IND ENV

HH150804.01.PRINT.CSV-16149-000007596

30648

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

ENTERED
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202076837	07/31/2015	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
74.37	-74.37	0.00	74.18	**74.18**

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
07/01/15 - 07/31/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.5
07/01/15 - 07/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.6
				Site Total $	**74.1**

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: 8/21/15

SCANNED
AUG 24 2015
#

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004092325	Date	07/31/2015
Invoice	1202076837	Amount Due	74.18
Amount Paid with this Coupon:			74.18

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016149 000007596

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

00409232512020768370000007418 5

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

INDENV

ENTERED

AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202080164	07/31/2015	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
355.64	-355.64	0.00	355.64	**355.64**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
355.64	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
08/01/15 - 08/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
08/01/15 - 08/31/15			1.0000	SIDE LOAD CASTERS	6.95
08/01/15 - 08/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
08/01/15 - 08/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.12
				Site Total $	**355.64**

12-5-510-441

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Signature/Date: 8/21/15

SCANNED

AUG 24 2015

#

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004075103	Date	07/31/2015
Invoice	1202080164	Amount Due	355.64
Amount Paid with this Coupon:			355.64

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016372 000007373

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

00407510312020801640000035564 6

INDENV

HH150804.04.PRINT.CSV-16451-000007294

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

ENTERED

AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087484	07/31/2015	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
99.60	-99.60	0.00	97.55	**97.55**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

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					
08/01/15 - 08/31/15			1.0000	06YD FRONT LOAD SERVICE	97.5
				Site Total $	**97.5**

12-5-510-441

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Signature/Date: 8/21/15

SCANNED

AUG 24 2015

BW

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Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004034555	Date	07/31/2015
Invoice	1202087484	Amount Due	97.55
Amount Paid with this Coupon:			97.55

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016451 000007294

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512020874840000009755 8

INDENV

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Progressive Waste Solutions

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

ENTERED (BW)
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087457	07/31/2015	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
75.26	-75.26	0.00	73.71	**73.71**

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

CODED PT

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					
08/01/15 - 08/31/15			1.0000	03Y TRASH	73.71

Site Total $ **73.71**

12-9-510-441

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: 8/21/15

SCANNED
AUG 24 2015
BW

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

Progressive Waste Solutions

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031819	Date	07/31/2015
Invoice	1202087457	Amount Due	73.71
Amount Paid with this Coupon:			73.71

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016469 000007276

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

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

00403181912020874570000000373717

INDENV

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

ENTERED BW
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087455	07/31/2015	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
313.94	-313.94	0.00	307.68	**307.68**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

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					
08/01/15 - 08/31/15			1.0000	08Y TRASH	298.2
08/01/15 - 08/31/15			1.0000	COMMERCIAL ENCLOSURE	9.4
				Site Total $	**307.6**

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: 8/24/15

SCANNED
AUG 24 2015
BW

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031815	Date	07/31/2015
Invoice	1202087455	Amount Due	307.68
Amount Paid with this Coupon:			307.68

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016471 000007274

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

00403181512020874550000030768b

INDENV

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

ENTERED BW
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087453	07/31/2015	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
266.31	-266.31	0.00	260.83	**260.83**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CODED PT

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					
08/01/15 - 08/31/15			1.0000	06Y TRASH	260.83

Site Total $ **260.83**

12-5-510-441

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Signature/Date: 8/21/15

SCANNED
AUG 24 2015
#

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031812	Date	07/31/2015
Invoice	1202087453	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016472 000007273

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

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INDENV

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

ENTERED BW
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087450	07/31/2015	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
75.26	-75.26	0.00	73.71	**73.71**

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

CODED PT

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					
08/01/15 - 08/31/15			1.0000	03Y TRASH	73.7
				Site Total $	73.7

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: 8/21/15

SCANNED
AUG 24 2015
BW

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031809	Date	07/31/2015
Invoice	1202087450	Amount Due	73.71
Amount Paid with this Coupon:			73.71

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

016475 000007270

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

00403180912020874500000073716

INDENV

HH150804.01.PRINT.CSV-15476-000008269

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

ENTERED
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202084567	07/31/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.10	-115.10	0.00	107.67	**107.67**

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
07/31/15			1.0000	ADMINISTRATIVE FEES	6.0
08/01/15 - 08/31/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.8
08/01/15 - 08/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	8.8
				Site Total $	**107.6**

12-5-510-441

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Signature/Date: 8/24/15

SCANNED
AUG 24 2015
BW

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Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	018024618	Date	07/31/2015
Invoice	1202084567	Amount Due	107.67
Amount Paid with this Coupon:			107.67

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

015476 000008269

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

01802461812020845670000010767 9

INDENV

HH150804.01.PRINT.CSV-15605-000008140 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

ENTERED BW
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202080493	07/31/2015	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.48	-19.48	0.00	19.48	**19.48**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.48	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
08/01/15 - 08/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
08/01/15 - 08/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.18
				Site Total $	**19.48**

12-5-510-441

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Signature/Date: 8/21/15

SCANNED
AUG 24 2015
BW

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	018020348	Date	07/31/2015
Invoice	1202080493	Amount Due	19.48
Amount Paid with this Coupon:			19.48

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

015605 000008140

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

01802034812020804930000019482

INDENV

HH150804.04.PRINT.CSV-16510-000007235

30648 P

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 7616
800-909-9061
817-222-9688 FAX

ENTERED BW
AUG 11 2015

INVOICE	DATE	CUSTOMER ID
1202087383	07/31/2015	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
110.01	-110.01	0.00	107.94	107.94

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.94	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
08/01/15 - 08/31/15			1.0000	03Y TRASH	98.6
08/01/15 - 08/31/15			1.0000	COMMERCIAL ENCLOSURE	8.4
08/01/15 - 08/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.9
				Site Total $	107.9

12-5-510-441

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Signature/Date: 8/21/15

SCANNED
AUG 24 2015

BW

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Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH, TX 76161

Customer ID	004031680	Date	07/31/2015
Invoice	1202087383	Amount Due	107.94
Amount Paid with this Coupon:			107.95

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

[redacted]
016510 000007235

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

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

00403168012020873830000107945

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

TRIELE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 70524357

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.

ELECTRIC SERVICE

ENTERED BW
AUG 13 2015

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

CODED PT

Total From Last Bill	**$17.45**
Jul 16, 2015 Payment Received - Thank You!	**$17.45 CR**

Current Charges

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

Account Balance Due Aug 21, 2015	**$17.45**
Termination Date for Current Amount is Sep 04, 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

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Signature/Date: 8/21/15

SCANNED
AUG 24 2015
BW

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	08/21/2015 $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 _____

4103
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

08032015000080068317800000017456

TRIELE

WALK TO
COURT ENTERED
AUG 10 2015

Invoice

Tri-County Electric Cooperative, Inc.
"A Commitment to Service and Savings"

Date: **August 5, 2015**
Invoice #: **5393**

ENTERED
AUG 11 2015 BB

To: **Wise County Parks, Newark Boat Ramp**
PO Box 899, Decatur, TX 76234
940-627-6655 asstauditor@co.wise.tx.us

Tri-County Contact	Telephone Number	Payment Terms	Amount Due
Scott D. BaumBach	(817) 431-1541	Due Upon Receipt	$3,841.13
Carl Herridge	**(817) 475-0412**		

Qty	Description	Unit Price	Line Total
1.00	ATC for relocating lights and poles at the Newark Boat Ramp.		$3,841.13

12-5-510-452

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: 8/21/15

Approved by Commissioner's Court Date 8-10-15

Subtotal	$3,841.13
Sales Tax	**County Gov, no tax**
Handling	**$0.00**
Total	**$3,841.13**

Make all checks payable to ***Tri-County Electric Cooperative, Inc.***
C/O Scott D. BaumBach, 4900 Keller Hicks Road, Ft. Worth, Texas 76244

SCANNED
AUG 24 2015
BW

ENTERED BW

AUG 04 2015

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

WESW 15

CODED PT **RETURN SERVICE REQUESTED**

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1244100	1229700	14,400	174.20

77-5-520-441

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 billed for.

Tom Creech

Signature/Date: 8-11-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
174.20		199.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 7/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	21	5	**174.20**	25.00	199.20

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 direct link below for TTHM & HAA5 violations.
http://www.westwisesud.com/news-and-notices

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

SCANNED

AUG 11 2015

BW

ENTERED BW

AUG 04 2015

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

WESWIS

CODED PT

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	755000	744800	10,200	140.60

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
140.60		165.60

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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Tony Lincoln 8-10-15

ACCOUNT 375 7/31/2015

METER READ MONTH	DAY	YEAR	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	21	5	140.60	25.00	165.60

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 direct link below for TTHM & HAA5 violations.
http://www.westwisesud.com/news-and-notices

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

SCANNED

AUG 11 2015

BW

ENTERED BW

AUG 04 2015

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

WESWLS

CODED PT

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	88700	87000	1,700	72.60

77-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
72.60		97.60

MAIL THIS STUB WITH YOUR PAYMENT

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Tere Cook

Signature/Date: 8-10-15

ACCOUNT 182 7/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	21	5	72.60	25.00	97.60

Payments are due by 5:00 on the 15th to avoid the late fee.
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Please see direct link below for TTHM & HAA5 violations.
http://www.westwisesud.com/news-and-notices

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

SCANNED

AUG 11 2015

BW

ENTERED BW

AUG 04 2015

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

WESWIS
CODED PT
RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 6

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	801300	800800	500	63.00

12-5-519-441

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Signature/Date: 8/5/15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	8/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.00		88.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 7/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	22	6	63.00	25.00	88.00

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 direct link below for TTHM & HAA5 violations.
http://www.westwisesud.com/news-and-notices

WISE COUNTY AUDITOR
~~Ems~~ Pct. 4
PO Box 899
Decatur TX 76234-0899

SCANNED

AUG 05 2015

BW

P WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

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

ENTERED
AUG 11 2015

Statement Date: 08/04/2015
PCRF Factor -0.032933

News and Information

12-5-510-441

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

CODED PT

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: 8/24/15

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	06/23/15	07/23/15

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
26563	26856	1.00	293	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	35.45
Power Cost Adj	-9.65
Current Month Activity Total For Sub 003	50.80

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	06/24/15	07/24/15

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
16682	17442	1.00	760	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	91.96
Power Cost Adj	-25.03
Current Month Activity Total For Sub 004	91.93

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

Balance Forward	0.00
Current Charges	142.73
Total Taxes	0.00
Total Amount Due on or Before 08/20	142.73
Total Amount Due After 08/20	149.87

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	50.80
004	91.93

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

SCANNED
AUG 24 2015

Please complete if phone number or address has changed:

BW