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															
358748	06/24/2016	06/24/2016	28.50	X	P	N	012-5-0510-0441	7	12	82791	06/27/2016	13616	UTIANI	00/00/0000	PROPANE-ANIMAL
358749	06/24/2016	06/24/2016	346.25	X	P	N	012-5-0510-0441	7	12	82791	06/27/2016	1078	UTIANI	00/00/0000	PROPANE-ANIMAL
			374.75=Total Trans				374.75=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
358343	06/10/2016	06/10/2016	42.85	X	P	N	012-5-0510-0441	7	12	82585	06/13/2016	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			42.85=Total Trans				42.85=Total Paid					.00=Total Owed			
[ATMOS] ATMOS ENERGY CORP/FKA TXU GAS/FKA LS GAS															
359390	06/29/2016	06/29/2016	1520.63	X	V	N	012-5-0510-0441		12	82928	06/29/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
359390	06/29/2016	06/29/2016	-1520.63	N	V	N	012-5-0510-0441		12	82928	07/12/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
359391	06/29/2016	06/29/2016	52.94	X	V	N	012-5-0510-0441		12	82928	06/29/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
359391	06/29/2016	06/29/2016	-52.94	N	V	N	012-5-0510-0441		12	82928	07/12/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			.00=Total Trans				.00=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
358941	06/23/2016	06/23/2016	44.78	X	P	N	012-5-0510-0441	7	12	82735	06/23/2016	3027029606	UTIDEV	00/00/0000	UTILITIES-NORTH
358945	06/23/2016	06/23/2016	44.78	X	P	N	012-5-0510-0441	7	12	82735	06/23/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT1
359218	06/23/2016	06/23/2016	54.71	X	P	N	012-5-0510-0441	7	12	82735	06/23/2016	4003388254	UTIVET	00/00/0000	UTILITIES-ANNEX
359219	06/23/2016	06/23/2016	44.78	X	P	N	012-5-0510-0441	7	12	82735	06/23/2016	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT
359248	06/24/2016	06/24/2016	48.25	X	P	N	012-5-0510-0441	7	12	82795	06/27/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
359249	06/24/2016	06/24/2016	41.84	X	P	N	012-5-0510-0441	7	12	82795	06/27/2016	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
			279.14=Total Trans				279.14=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
358340	06/10/2016	06/10/2016	71.82	X	P	N	012-5-0510-0441	7	12	82593	06/13/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
358341	06/10/2016	06/10/2016	68.70	X	P	N	012-5-0510-0441	7	12	82593	06/13/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
358342	06/10/2016	06/10/2016	68.70	X	P	N	012-5-0510-0441	7	12	82593	06/13/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT3
			209.22=Total Trans				209.22=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
358333	06/10/2016	06/10/2016	1454.68	X	P	N	012-5-0510-0441	7	12	82596	06/13/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-BPORT
358334	06/10/2016	06/10/2016	25.28	X	P	N	012-5-0510-0441	7	12	82596	06/13/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
358335	06/10/2016	06/10/2016	313.15	X	P	N	012-5-0510-0441	7	12	82596	06/13/2016	06-400-00	UTIADU	00/00/0000	UTILITIES- BPOR
358336	06/10/2016	06/10/2016	42.82	X	P	N	012-5-0510-0441	7	12	82596	06/13/2016	07-1070-00	UTIEMS	00/00/0000	UTILITIES-BPORT
358338	06/10/2016	06/10/2016	186.79	X	P	N	012-5-0510-0441	7	12	82596	06/13/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT4
			2022.72=Total Trans				2022.72=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
358956	06/24/2016	06/24/2016	446.85	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122490-9	UTIVET	00/00/0000	UTILITIES N ANN
358957	06/24/2016	06/24/2016	388.79	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122471-9	UTITAX	00/00/0000	UTILITIES TAX O
358958	06/24/2016	06/24/2016	26.16	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122479-9	UTIPW	00/00/0000	UTILITIES SLIDE
358959	06/24/2016	06/24/2016	968.04	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122470-9	UTIEMS	00/00/0000	UTILITIES EMS D
358960	06/24/2016	06/24/2016	439.72	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122469-9	UTIADU	00/00/0000	UTILITIES ADLT
358961	06/24/2016	06/24/2016	331.60	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122476-9	UTIEXT	00/00/0000	UTILITIES EXT O
358962	06/24/2016	06/24/2016	1728.07	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122464-9	UTICRTH	00/00/0000	UTILITIES CRT H
358963	06/24/2016	06/24/2016	8892.69	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122475-9	UTIJAI	00/00/0000	UTILITIES JAIL
358964	06/24/2016	06/24/2016	541.35	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061270-9	UTIANI	00/00/0000	UTILITIES ANI S
358965	06/24/2016	06/24/2016	75.15	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061266-9	UTIPW	00/00/0000	UTILITIES PUB W
358966	06/24/2016	06/24/2016	41.64	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061249-9	UTIPCT3	00/00/0000	UTILITIES PCT 3
358967	06/24/2016	06/24/2016	109.38	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061267-9	UTIPW	00/00/0000	UTILITIES PUB W
358968	06/24/2016	06/24/2016	96.89	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061250-9	UTIIMP	00/00/0000	UTILITIES IMP Y
358969	06/24/2016	06/24/2016	66.64	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061273-9	UTIPW	00/00/0000	UTILITIES DEC C
358970	06/24/2016	06/24/2016	431.64	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061263-9	UTIJP3	00/00/0000	UTILITIES JP 3
358971	06/24/2016	06/24/2016	14.37	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061254-9	UTIANI	00/00/0000	UTILITIES ANI S
358972	06/24/2016	06/24/2016	15.87	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061274-9	UTIPW	00/00/0000	UTILITIES PUB W
358973	06/24/2016	06/24/2016	167.91	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122472-9	UTIASSET	00/00/0000	UTILITIES ASSET
358974	06/24/2016	06/24/2016	337.90	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122468-9	UTIADU	00/00/0000	UTILITIES ADLT
358975	06/24/2016	06/24/2016	355.54	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122462-9	UTIFIN	00/00/0000	UTILITIES FIN B
358976	06/24/2016	06/24/2016	117.97	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122465-9	UTIELE	00/00/0000	UTILITIES ELECT
358977	06/24/2016	06/24/2016	71.51	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122477-9	UTIELE	00/00/0000	UTILITIES ELECT
358978	06/24/2016	06/24/2016	216.81	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122474-9	UTIJUV	00/00/0000	UTILITIES JUV P
358979	06/24/2016	06/24/2016	15.87	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122466-9	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)															
358980	06/24/2016	06/24/2016	126.77	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122463-9	UTIPCT1	00/00/0000	UTILITIES PCT 1
358981	06/24/2016	06/24/2016	71.41	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122467-9	UTIPCT1	00/00/0000	UTILITIES PCT 1
358982	06/24/2016	06/24/2016	18.76	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122482-9	UTIPCT1	00/00/0000	UTILITIES PCT 1
358983	06/24/2016	06/24/2016	14.52	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122480-9	UTIPCT1	00/00/0000	UTILITIES PCT 1
358984	06/24/2016	06/24/2016	253.55	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061265-9	UTIPCT3	00/00/0000	UTILITIES PCT 3
358985	06/24/2016	06/24/2016	254.24	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061268-9	UTIEMS	00/00/0000	UTILITIES EMS B
358986	06/24/2016	06/24/2016	103.85	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061256-9	UTIPW	00/00/0000	UTILITIES PUB W
358987	06/24/2016	06/24/2016	14.45	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061251-9	UTIPCT3	00/00/0000	UTILITIES PCT3
358988	06/24/2016	06/24/2016	601.14	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122473-9	UTICLR	00/00/0000	UTILITIES WC CL
358989	06/24/2016	06/24/2016	170.77	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061269-9	UTIDEV	00/00/0000	UTILITIES DEV B
358990	06/24/2016	06/24/2016	15.96	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148777-9	UTIWCP	00/00/0000	UTILITIES WC PA
358991	06/24/2016	06/24/2016	43.36	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148772-9	UTIWCP	00/00/0000	UTILITIES WC PA
358992	06/24/2016	06/24/2016	265.40	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148767-9	UTIWCP	00/00/0000	UTILITIES WC PA
358993	06/24/2016	06/24/2016	47.41	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148775-9	UTIWCP	00/00/0000	UTILITIES WC PA
358994	06/24/2016	06/24/2016	22.46	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148770-9	UTIWCP	00/00/0000	UTILITIES WC PA
358995	06/24/2016	06/24/2016	14.52	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148762-9	UTIWCP	00/00/0000	UTILITIES WC PA
358996	06/24/2016	06/24/2016	60.02	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148766-9	UTIWCP	00/00/0000	UTILITIES WC PA
358997	06/24/2016	06/24/2016	101.93	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148768-9	UTIWCP	00/00/0000	UTILITIES WC PA
358998	06/24/2016	06/24/2016	14.39	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148774-9	UTIWCP	00/00/0000	UTILITIES WC PA
358999	06/24/2016	06/24/2016	14.93	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148763-9	UTIWCP	00/00/0000	UTILITIES WC PA
359000	06/24/2016	06/24/2016	20.74	X	P	N	077-5-0520-0441	7	12	82777	06/27/2016	0033148761-9	UTIWCP	00/00/0000	UTILITIES WC PA
359001	06/24/2016	06/24/2016	90.35	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033148773-9	UTIPCT2	00/00/0000	UTILITIES PCT2
359002	06/24/2016	06/24/2016	31.98	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033148765-9	UTIPW	00/00/0000	UTILITIES 1-VDU
359003	06/24/2016	06/24/2016	35.33	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033148776-9	UTIPCT2	00/00/0000	UTILITIES PCT2
359004	06/24/2016	06/24/2016	362.44	X	P	N	076-5-0520-0441	7	12	82772	06/27/2016	0033061264-9	UTIFAI	00/00/0000	UTILITIES 1-182
359005	06/24/2016	06/24/2016	15.93	X	P	N	076-5-0520-0441	7	12	82772	06/27/2016	0033061271-9	UTIFAI	00/00/0000	UTILITIES 1-182
359006	06/24/2016	06/24/2016	39.62	X	P	N	076-5-0520-0441	7	12	82772	06/27/2016	0033061255-9	UTIFAI	00/00/0000	UTILITIES 1-182
359007	06/24/2016	06/24/2016	52.34	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122481-9	UTIEMS	00/00/0000	UTILITIES DEC E
359008	06/24/2016	06/24/2016	50.42	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0032989872-9	UTIRAD	00/00/0000	UTILITIES 1-182
359009	06/24/2016	06/24/2016	15.24	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033148764-9	UTIDPS	00/00/0000	UTILITIES DPS D
359010	06/24/2016	06/24/2016	46.35	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033061272-9	UTIRAD	00/00/0000	UTILITIES 1-182
359011	06/24/2016	06/24/2016	165.26	X	P	N	012-5-0510-0441	7	12	82814	06/27/2016	0033122492-9	UTICLAB	00/00/0000	UTILITIES 1-1YF
359012	06/24/2016	06/24/2016	14.46	X	P	N	076-5-0520-0441	7	12	82772	06/27/2016	0033061257-9	UTIFAI	00/00/0000	UTILITIES 1-2B9
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[DECITY] DECATUR, CITY OF WATER & SEWER															
357719	06/02/2016	06/02/2016	55.08	X	P	N	012-5-0510-0441		12	82479	06/01/2016	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
357720	06/02/2016	06/02/2016	222.86	X	P	N	012-5-0510-0441		12	82479	06/01/2016	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
357721	06/02/2016	06/02/2016	224.09	X	P	N	012-5-0510-0441		12	82479	06/01/2016	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
357722	06/02/2016	06/02/2016	80.12	X	P	N	012-5-0510-0441		12	82479	06/01/2016	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
357723	06/02/2016	06/02/2016	55.08	X	P	N	012-5-0510-0441		12	82479	06/01/2016	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
357724	06/02/2016	06/02/2016	4619.05	X	P	N	012-5-0510-0441		12	82479	06/01/2016	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
357725	06/02/2016	06/02/2016	65.72	X	P	N	012-5-0510-0441		12	82479	06/01/2016	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
357726	06/02/2016	06/02/2016	71.71	X	P	N	012-5-0510-0441		12	82479	06/01/2016	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
357727	06/02/2016	06/02/2016	149.32	X	P	N	012-5-0510-0441	7	12	82479	06/01/2016	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
357728	06/02/2016	06/02/2016	77.70	X	P	N	012-5-0510-0441		12	82479	06/01/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
357729	06/02/2016	06/02/2016	65.72	X	P	N	012-5-0510-0441		12	82479	06/01/2016	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
357730	06/02/2016	06/02/2016	222.86	X	P	N	012-5-0510-0441		12	82479	06/01/2016	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
357731	06/02/2016	06/02/2016	65.72	X	P	N	012-5-0510-0441		12	82479	06/01/2016	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
357732	06/02/2016	06/02/2016	60.40	X	P	N	012-5-0510-0441		12	82479	06/01/2016	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
357733	06/02/2016	06/02/2016	60.40	X	P	N	012-5-0510-0441		12	82479	06/01/2016	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
357734	06/02/2016	06/02/2016	37.13	X	P	N	012-5-0510-0441	7	12	82479	06/01/2016	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
357735	06/02/2016	06/02/2016	63.95	X	P	N	012-5-0510-0441	7	12	82479	06/01/2016	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
357736	06/02/2016	06/02/2016	162.34	X	P	N	076-5-0520-0441	7	12	82479	06/01/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
357737	06/02/2016	06/02/2016	60.40	X	P	N	012-5-0510-0441	7	12	82479	06/01/2016	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			6419.65=Total Trans							6419.65=Total Paid			.00=Total Owed		
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
358615	06/15/2016	06/15/2016	72.18	X	P	N	012-5-0510-0441	7	12	82726	06/16/2016	1202440303	UTIPCT2	00/00/0000	UTILITIES PCT2-
358616	06/15/2016	06/15/2016	346.19	X	P	N	012-5-0510-0441	7	12	82726	06/16/2016	1202459009	UTIBPANN	00/00/0000	UTILITIES BPORT
358617	06/15/2016	06/15/2016	97.55	X	P	N	012-5-0510-0441	7	12	82726	06/16/2016	1202458967	UTIEMS	00/00/0000	UTILITIES EMS-5
358618	06/15/2016	06/15/2016	73.71	X	P	N	012-5-0510-0441	7	12	82726	06/16/2016	1202458949	UTITAX	00/00/0000	UTILITIES TAX O
358619	06/15/2016	06/15/2016	307.68	X	P	N	012-5-0510-0441	7	12	82726	06/16/2016	1202458947	UTIJAI	00/00/0000	UTILITIES JAIL-

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
				(CONTINUED)								
[INDENV] PROGRESSIVE WASTE SOLUTIONS												
358620	06/15/2016	06/15/2016	260.83	X P N	012-5-0510-0441	7 12	82726	06/16/2016	1202458946	UTICRTH	00/00/0000	UTILITIES COURT
358621	06/15/2016	06/15/2016	73.71	X P N	012-5-0510-0441	7 12	82726	06/16/2016	1202458943	UTIASSET	00/00/0000	UTILITIES ASSET
358622	06/15/2016	06/15/2016	97.55	X P N	012-5-0510-0441	7 12	82726	06/16/2016	1202458940	UTIPCT1	00/00/0000	UTILITIES PCT 1
358697	06/15/2016	06/15/2016	120.05	X P N	012-5-0510-0441	7 12	82726	06/16/2016	1202460906	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1449.45=Total Trans		1449.45=Total Paid			.00=Total Owed				
[MIDCIT] MID-CITES PEST CONTROL, INC												
358803	06/24/2016	06/24/2016	79.95	X P N	012-5-0510-0441	7 12	82857	06/27/2016	312453	CRTHSE	00/00/0000	APRIL PEST CONT
			79.95=Total Trans		79.95=Total Paid			.00=Total Owed				
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.												
358339	06/10/2016	06/10/2016	16.75	X P N	012-5-0510-0441	7 12	82672	06/13/2016	800683178	UTIPW	00/00/0000	UTILITIES-PUBLI
			16.75=Total Trans		16.75=Total Paid			.00=Total Owed				
[WESWIS] WEST WISE SPECIAL UTILITY DISTRICT												
357921	06/07/2016	06/07/2016	98.00	X P N	012-5-0510-0441	7 12	82547	06/08/2016	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
358317	06/07/2016	06/07/2016	85.20	X P N	077-5-0520-0441	7 12	82547	06/08/2016	182	UTIWCP	00/00/0000	UTILITIES-WC PA
358318	06/07/2016	06/07/2016	130.00	X P N	077-5-0520-0441	7 12	82547	06/08/2016	375	UTIWCP	00/00/0000	UTILITIES-WC PA
358319	06/07/2016	06/07/2016	118.00	X P N	077-5-0520-0441	7 12	82547	06/08/2016	181	UTIWCP	00/00/0000	UTILITIES-WC PA
			431.20=Total Trans		431.20=Total Paid			.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.												
357710	06/02/2016	06/02/2016	53.71	X P N	012-5-0510-0441	7 12	82484	06/01/2016	174961-003	UTIPW	00/00/0000	UTILITIES-PW
357710	06/02/2016	06/02/2016	68.82	X P N	012-5-0510-0441	7 12	82484	06/01/2016	174961-004	UTIPW	00/00/0000	UTILITIES-PW
358543	06/14/2016	06/14/2016	5.74	X P N	012-5-0510-0441	7 12	82721	06/14/2016	174961-004	UTIPW	00/00/0000	UTILITIES-PW
358543	06/14/2016	06/14/2016	-2.66	X P N	012-5-0510-0441	7 12	82721	06/14/2016	174961-003	UTIPW	00/00/0000	UTILITIES-PW
			125.61=Total Trans		125.61=Total Paid			.00=Total Owed				
13 Vendors Listed			30519.95=Grand Trans		30519.95=Grand Paid			.00=Grand Owed				

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	28970.84	28970.84	.00	.00	.00	.00	.00	-1573.57	.00	30544.41	.00
076	594.79	594.79	.00	.00	.00	.00	.00	.00	.00	594.79	.00
077	954.32	954.32	.00	.00	.00	.00	.00	.00	.00	954.32	.00
Total	30519.95	30519.95	.00	.00	.00	.00	.00	-1573.57	.00	32093.52	.00

1ST PRO

Invoice

1st Propane
First in Service

Date: 06/10/2016 Invoice#: 13616
Driver: Jerrell Thomas Truck: TRUCK 3

	Start	End
Time:	09:19:46 AM	09:23:16 AM
Totalizer	1288375.2	1288398.0
Tank %:	70	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial: Q0608452 Phone: Signature:	22.8	Bulk Propane	1.250	$28.50

Subtotal:	$28.50
Tax:	$0.00
Total:	**$28.50**

22.8 GALLONS LPG 1 60.0aF
JME CORRECTED TO
PLICATE TICKET **

E SEND ALL PAYMENTS TO 39 US HIGHWA

ENTERED
JUN 24 2016

12-5-510-441 RB

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

Signature/Date: 6/23/16

1STPRO

277.0 GALLONS
LPG 1
075 PROPANE 60.0ºF
VOLUME CORRECTED TO

SALE # 8342 DATE 06/10/16 10:00:56
COUNT: START 0.0 END 277.0
NET DELIVERY 277.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0ºF
** DUPLICATE TICKET **

Invoice

1st Propane
First in Service

Details

Date: 06/10/2016 Invoice#: 1078
Driver: Jerrell Thomas Truck: TRUCK 3

	Start	End
Time	09:28:40 AM	09:38:32 AM
Totalizer	1288398.0	1288675.0
Tank %	10	80

Customer

Account: 13714
WISE COUNTY - SHELTER INC
119 pr 4195
DECATUR, TX 75234
Tank Serial: Q0608452
Phone:
Signature:

Gallons	Description	Price	Amount
277.0	Bulk Propane	1.250	$346.25
0.0	Bulk Propane	1.250	$0.00

Subtotal:	$346.25
Tax:	$0.00
Total:	$346.25

PLEASE PAY FROM
VISIT US AT

ITS TO 39 US HIGHWAY 380 WEST BRIDGEPORT TX 76426
VICE OR EMERGENCY CALL 940 627 3303 OR 940 683 2683

ENTERED
JUN 24 2016

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: 6/23/16

2

ENTERED

JN JUN 10 2016

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

CODED PT ALUCIT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	708300	706500	1,800	22.34
Sewage				20.11
UTGCD Fee				0.40

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.85		42.85

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: 6/8/16

Service From 4/25/2016 TO 5/24/2016 ACCOUNT # 431 5/27/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	24	3	42.85	0.00	42.85

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

CITY OF ALVORD ORD #09112008 STRICTLY PROHIBITS THE USE OF FIREWORKS INSIDE THE CITY LIMITS -- FINES UP TO $500 MAY BE ASSESSED

Alvord Public Library Summer Reading Program @ Alvord Town Hall
June 1,8,15,22,29, July 13,20,27, August TBA

I hereby certify that the goods/services described ATMOS
were 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: 6/23/16

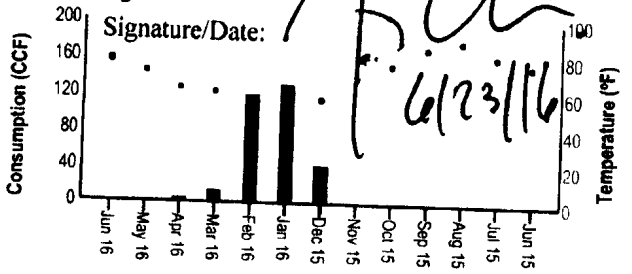
ATMOS energy
www.atmosenergy.com

Account Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

DUE DATE	TOTAL DUE
06/30/16	$44.78

12-5-510-441

Gas Usage Trend



Account Summary
Billing Date: 6/15/16

Previous Balance	42.91
Payment(s)	-42.91
Current Charges	44.78

ENTERED
JUN 23 2016

Total Amount Due **$44.78**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

CODED PT

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION
Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E Bill.

009702315373

Keep this portion for your records

ATMOS energy

Account Number	Due Date	Total Amount Due
3027029606	06/30/2016	$44.78

Amount Enclosed: $ 44.78

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

BXMAIL.ATMOS.20160615_63934.afp 031849
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000302702960600000044788

ATMOSE

8 12-5-50-441

ATMOS energy

www.atmosenergy.com

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

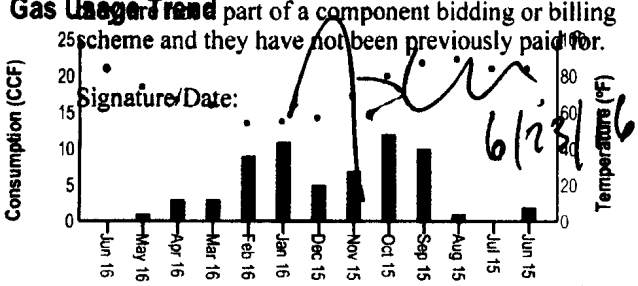
Signature/Date: 6/23/16

CODED PT

Account Number: 4004127471
Customer Name: WISE COUNTY
Service Address: 1151 N FM 51
DECATUR TX 76234-3133

DUE DATE	TOTAL DUE
07/01/16	$44.78

Gas Usage Trend



Account Summary
Billing Date: 6/16/16

ENTERED
JUN 23 2016

Previous Balance	43.40
Payment(s)	-43.40
Current Charges	44.78

Total Amount Due **$44.78**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill.

008502337512

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4004127471	07/01/2016	$44.78

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

Amount Enclosed: $ 44.78

BXMAIL ATMOS 20160616_64091 afp 031983
WISE COUNTY
PRECINT 1
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000400412747100000044788

ATMOS energy

www.atmosenergy.com

12-5-510-441

Account Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013

DUE DATE	TOTAL DUE
07/05/16	$54.71

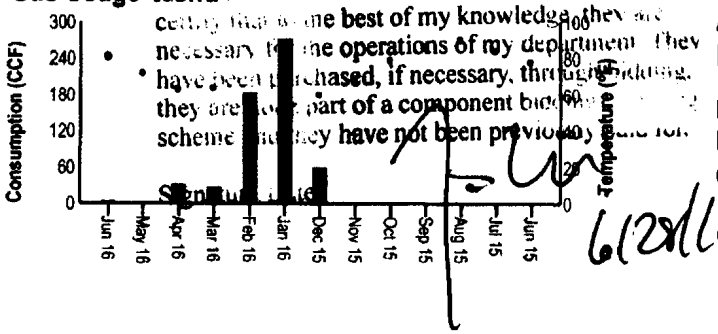
I hereby certify that the goods/services listed in the services of Wise Co. [illegible] certify that to the best of my knowledge they are necessary to the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bid scheme [illegible] they have not been previously [illegible]

6/28/16

JUN 22 2016 at 11:43

ENTERED
JUN 28 2016

Gas Usage Trend



Account Summary
Billing Date: 6/17/16

Previous Balance	52.94
Payment(s)	-52.94
Current Charges	54.71

Total Amount Due **$54.71**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must be kept clear so the pipeline can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. Law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $52.94. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

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Customer Service M-F 7am - 6pm CST: 1-888-286-6700

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ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4003388254	07/05/2016	$54.71

Amount Enclosed: $ 54.71

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

BXMAIL ATMOS.20160617_59331.afp.034580
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000400338825400000054716

ATMOS energy.

www.atmosenergy.com

12-5-510-441

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Signature/Date: 6/28/16

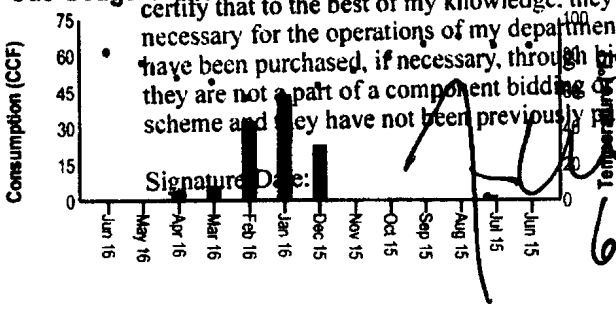
Account Number: 4010653953
Customer Name: WISE COUNTY ELECTIONS
Service Address: 200 S TRINITY ST
DECATUR TX 76234-1827

DUE DATE	TOTAL DUE
07/05/16	$44.78

JUN 22 2015 at 11:47

ENTERED
JUN 23 2016

Gas Usage Trend



Account Summary
Billing Date: 6/17/16

Previous Balance	42.91
Payment(s)	-42.91
Current Charges	44.78
Total Amount Due	**$44.78**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

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ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4010653953	07/05/2016	$44.78

Amount Enclosed: $ 44.78

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

BXMAIL ATMOS 20160617_69453.afp.034641
WISE COUNTY ELECTIONS
PO BOX 899
DECATUR TX 76234

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000401065395300000044786

ATMOS energy.

www.atmosenergy.com

ATMOSE

12-5-510-441

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Signature/Date 6/28/16

Account Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304

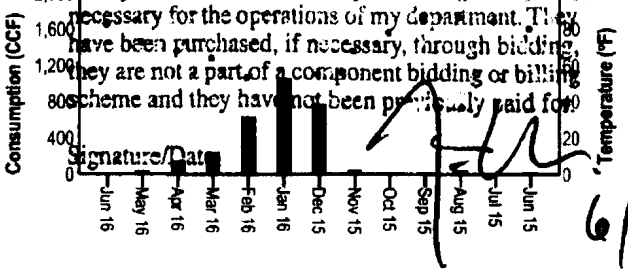
DUE DATE	TOTAL DUE
07/05/16	$48.25

JUN 23 2016

ENTERED

JUN 24 2016

Gas Usage Trend



Account Summary
Billing Date: 6/20/16

Previous Balance	63.94
Payment(s)	-63.94
Current Charges	48.25

Total Amount Due **$48.25**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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009002355764

Keep this portion for your records

Return this portion with your check or money order and include your account number. If paying in person, please bring this portion with you.

ATMOS energy.

Account Number	Due Date	Total Amount Due
3035721511	07/05/2016	$48.25

Amount Enclosed: $ 48.25

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

BXMAIL ATMOS.20160620_90882.afp.045327
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000303572151100000048250

ATMOS energy.

ATMOSE

www.atmosenergy.com

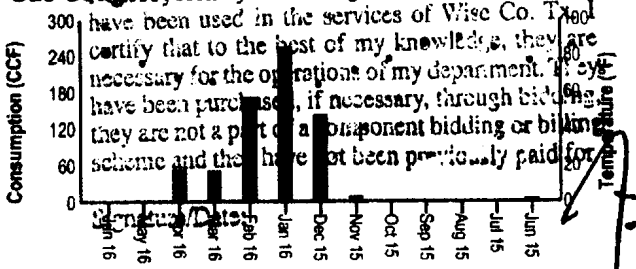
12-5-510-441

Account Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
JW DECATUR TX 76234-3222

DUE DATE	TOTAL DUE
07/05/16	$41.84

JUN 23 2016 BY 1:24

Gas Usage Trend



I certify that the goods/services described have been used in the services of Wise Co. Texas. 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: 6/28/16

Account Summary
Billing Date: 6/20/16

Previous Balance	46.34
Payment(s)	-46.34
Current Charges	41.84
Total Amount Due	**$41.84**

(see reverse for billing details)

ENTERED
JUN 24 2016

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center and your bill statement and E-Bill

009102351781

Keep this portion for your records

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

ATMOS energy.

Account Number	Due Date	Total Amount Due
3024461411	07/05/2016	$41.84

Amount Enclosed: $ 41.84

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

BXMAIL.ATMOS.20160820_90773.afp.045273
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000302446141100000041848

ATMOS energy

www.atmosenergy.com

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:

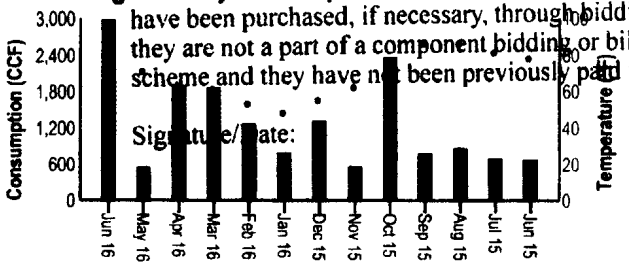
Account Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219

DUE DATE	TOTAL DUE
07/08/16	$1520.63

CODED PT

ENTERED
JUN 29 2016

Gas Usage Trend



Account Summary
Billing Date: 6/23/16

Previous Balance	315.79
Payment(s)	-315.79
Current Charges	1,520.63

Total Amount Due **$1520.63**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of $41.75 and a Conservation and Energy Efficiency surcharge of $0.02 for a net customer charge of $41.77, and a consumption charge of $0.08494 per Ccf. For more information about your bill, visit **www.atmosenergy.com/bill**.

JUN 27 PM 1:49

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

For instructions on reading your new Atmos Energy bill, please visit ***www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.

We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill

002702210646

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3034882546	07/08/2016	$1520.63

Amount Enclosed: $ 1520.63

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

BXMAIL.ATMOS.20160623_86793.afp.043303
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

8

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000800030348825460001520634

ATMOS energy
www.atmosenergy.com

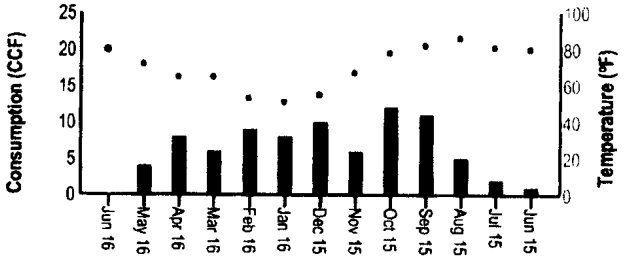
ATMOSE

Account Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901

DUE DATE	TOTAL DUE
07/06/16	$52.94

ENTERED
JUN 29 2016

Gas Usage Trend



Account Summary
Billing Date: 6/21/16

Previous Balance	54.70
Payment(s)	-54.70
Current Charges	52.94

Total Amount Due **$52.94**

(see reverse for billing details)

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must be kept clear so the pipeline can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. Law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

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, a 2014 GRIP surcharge of $5.10 and a 2015 GRIP surcharge of 5.38, for a net customer charge of $52.94. For more information about your bill, visit **www.atmosenergy.com/bill**.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill.

Go paperless with E-Bill and sign up for other billing and payment options at **www.atmosenergy.com**.

*For instructions on reading your new Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.***

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

FRESH NEW LOOK. SAME RELIABLE NATURAL GAS.
We are proud to announce upgrades to our website, online Account Center, and your bill statement and E-Bill

002902191038

Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
3034131679	07/06/2016	$52.94

Amount Enclosed: $ 52.94

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

BXMAIL.ATMOS.20160621_83693.afp.041735
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

8

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

00000000000000000008000303413167900000052940

9

ENTERED
JUL 05 2016

BOYDCI

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

Account No 001-1378-00

WISE COUNTY PRECT. #3

Service Address
544 S. ALLEN ST

Bill Date	07/01/16
Due Date	07/20/16
Net Amount	68.70
Gross Amount	75.57

2015 WATER QUALITY REPORTS ARE AVAILABLE AT http://tinyurl.com/zvgs8a4

Please Return Stub With Payment

Return Service Requested

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

UL2	Revenue	Deposit	Line Item	Amount
	512400	512400	0 WATER	44.70
	512400	512400	SEWER	24.00

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	68.70
GROSS AMOUNT DUE AFTER	07/20/16	75.57

Account No	From	To	Days
001137800	06/01/16	06/27/16	26

Service Addr.:544 S. ALLEN ST

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

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:

9

ENTERED
JUL 05 2016

BOYD CI

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

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST

Bill Date	07/01/16
Due Date	07/20/16
Net Amount	75.15
Gross Amount	82.67

2015 WATER QUALITY REPORTS
ARE AVAILABLE AT
http://tinyurl.com/zvgs8a4
Please Return Stub With Payment

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

Return Service Requested

UL2	Present	Previous	Service No	Amount
	651920	649320	2600 WATER	49.65
	651920	649320	SEWER	25.50

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	75.15
GROSS AMOUNT DUE AFTER	07/20/16	82.67

Account No	From	To	Days
001137900	06/01/16	06/27/16	26

Service Addr.:548 S. ALLEN ST

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

12-5-519-441

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:

4

ENTERED
JUL 05 2016

BOYDCI

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

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

Return Service Requested

155700	154400	1300 WATER	44.70
155700	154400	SEWER	24.00

Account No: 001-4220-00

Name
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date: 07/01/16
Due Date: 07/20/16
Net Amount: 68.70
Gross Amount: 75.57

2015 WATER QUALITY REPORTS
ARE AVAILABLE AT
http://tinyurl.com/zvgs8a4

Please Return Stub With Payment

CODED PT

NET AMT DUE ON OR BEFORE	07/20/16	68.70
GROSS AMOUNT DUE AFTER	07/20/16	75.57

Account No.	From	To	Days
001422000	06/01/16	07/01/16	30

Service Addr.:125 N. FM 730

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

76234-089999

12-5-510-441

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Signature/Date:

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

BRIC IT

Account Statement

ENTERED
JUN 10 2016

AUTOMIXED AADC 750 11 MAAD 96591AA01-A-1
2061 1 MB 0.416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,232.35
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3706	3792	1	86	30.5
102179	350555	361126	1	10571	1,357.0

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	25.56

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,454.68**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,454.68**
TOTAL DUE IF PAID AFTER 06/20/2016	1,454.68

SPECIAL MESSAGE

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: 6/8/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,454.68
TOTAL DUE AFTER 06/20/2016	1,454.68

AMOUNT ENCLOSED

1454.68

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

BRICIT

ENTERED
JW JUN 10 2016

Account Statement

JUN 9 2016 PM 2:20

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.14
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1706	1749	1	43	25.28

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.28

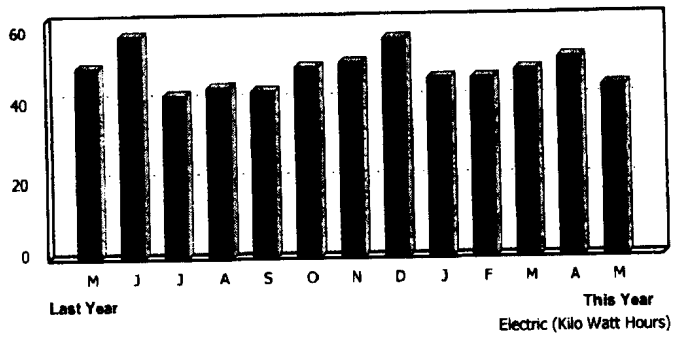
AMOUNT DUE

TOTAL DUE NOW	25.28
TOTAL DUE IF PAID AFTER 06/20/2016	25.28

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

CODED PT

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date: 6/8/16

SPECIAL MESSAGE

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.28
TOTAL DUE AFTER 06/20/2016	25.28

AMOUNT ENCLOSED

25.28

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

BRICIT

ENTERED
JUN 10 2016

Account Statement

JUN 6 2016 PM 2:3

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-280.10
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

AUTOMIXED AADC 750 11 MAAD 96591AA01-A-1
2081 1 MB 0.416

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	80983	82562	1	1579	253.74

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	24300	27800	3500	27.73

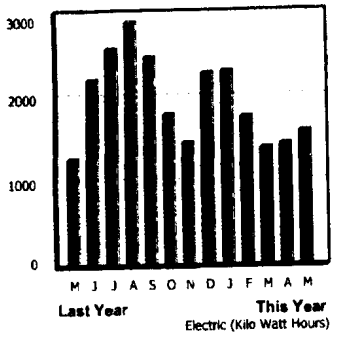
CURRENT OTHER CHARGES

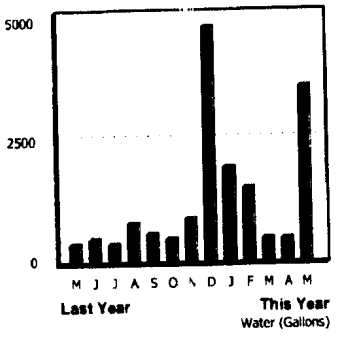
Description	Amount
SEWER	31.68
TOTAL CURRENT CHARGES	**313.15**

AMOUNT DUE

TOTAL DUE NOW	**313.15**
TOTAL DUE IF PAID AFTER 06/20/2016	328.81

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

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:

BPA092414GJ06101 - 96591AA01 A 1 2081 1 1 0 4 1 6

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	313.15
TOTAL DUE AFTER 06/20/2016	328.81

AMOUNT ENCLOSED

313.51

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

BRICIT

ENTERED

JUN 10 2016

Account Statement

JUN 6 2016 PM 2:3

AUTOMIXED AADC 750 11 MAAD 96591AA01-A-1
2089 1 MB 0-416

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-40.74
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	26454	26640	1	186	42.8

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**42.82**

AMOUNT DUE

TOTAL DUE NOW	**42.82**
TOTAL DUE IF PAID AFTER 06/20/2016	44.96

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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: 6/8/16

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**June 20, 2016**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	42.82
TOTAL DUE AFTER 06/20/2016	44.96

AMOUNT ENCLOSED: 42.82

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

Account

Statement

BRICIT

JUN 5 2016 PM 2:30

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

ENTERED

CODED PT JW JUN 10 2016

AUTOMIXED AADC 750 11 MAAD 96591AA01-A-1
2090 1 MB 0.416

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

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
PAYMENT:	-162.61
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	56946	58126	1	1180	164.79

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**186.79**

AMOUNT DUE

TOTAL DUE NOW	**186.79**
TOTAL DUE IF PAID AFTER 06/20/2016	196.13

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-570-441

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

Signature/Date: 6/8/16

MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	04/30/2016 TO: 05/31/2016
BILLING DATE:	05/31/2016
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	June 20, 2016

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	186.79
TOTAL DUE AFTER 06/20/2016	196.13

AMOUNT ENCLOSED

186.79

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

DECITY

ACCOUNT STATEMEN

Service Address: 400 W WALNUT S
Service Period: 4/5/2016 to 5/5/201
Pin Number: 002480(

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	6/15/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S19488D1138

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

ENTERED
JW JUN 02 2016

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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MAY 31 2016 AM 11:42

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	740	740	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

12-5-510-441

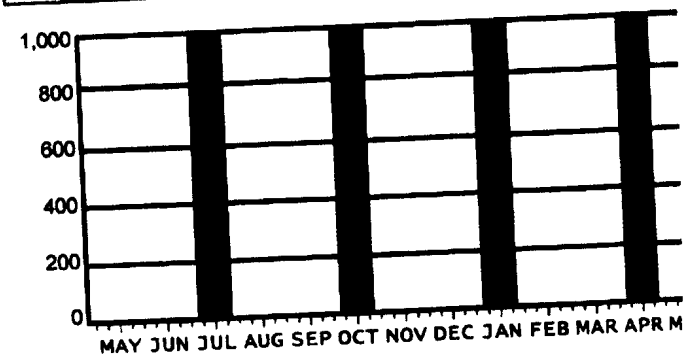
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	$55.08
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	$55.08
Total amount due after 6/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

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004-0000300-004

ACCOUNT NUMBER	DUE DATE	AMOUNT DU
004-0000300-004	6/15/2016	$55.08

Total Due W/ Contr. $55.08

Amount Enclosed: $ 55 . 0

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

CITY OF DECATUR
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DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: 200 N TRINITY S
Service Period: 3/31/2016 to 5/2/201
Pin Number: 0019860

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	6/15/2016	$222.86

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S19488D667

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

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JUN 02 2016

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

OFFICE HOURS

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

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MAY 31 2016 AM 11:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,888	1,908	20,000	$124.15
Sewer			0	$98.71
Total				$222.86

12-5-518-441

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.

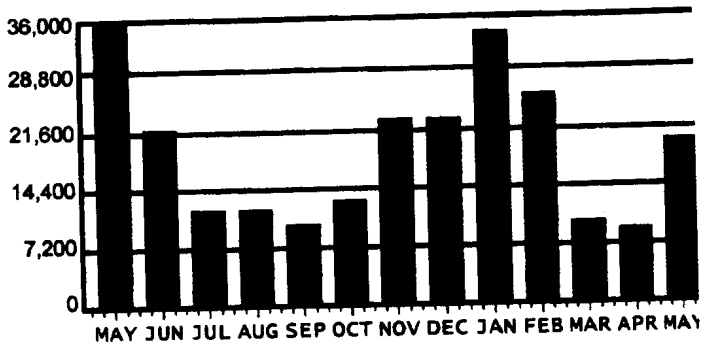
Signature/Date:

6/8/16

TOTAL AMOUNT DUE NOW	**$222.86**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.86**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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PAYMENT COUPO

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	6/15/2016	$222.86

Total Due W/ Contr. **$222.86**

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

Amount Enclosed: $ 222 . 86

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

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003-0000400-002

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

DECITY

ACCOUNT STATEMEN

Service Address: **101 N TRINITY S**
Service Period: **4/5/2016 to 5/4/201**
Pin Number: **0036350**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	6/15/2016	$224.09

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.376*****183 1 S19488D44

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

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QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,840	11,854	14,000	$147.16
Sewer	0	0	0	$76.93
Total				$224.09

12-5-510-441

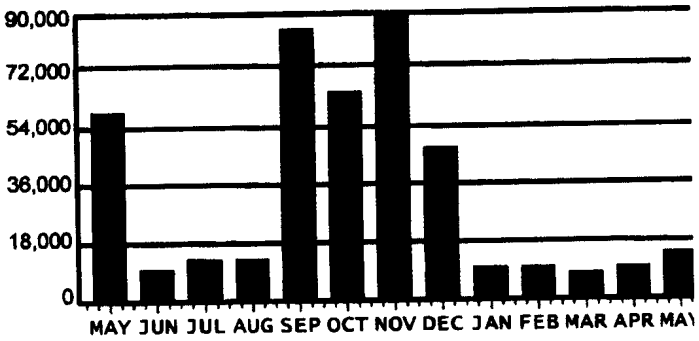
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	**$224.09**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$224.09**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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C/O AUDITORS OFFICE
PO BOX 899
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☐ If address above is not correct, please check the box and update your information on back of this form.

001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	6/15/2016	$224.09

Total Due W/ Contr. **$224.09**

Amount Enclosed: $ 224.09

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CITY OF DECATUR
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DEC ITY

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **4/5/2016** to **5/4/2016**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	6/15/2016	$80.12

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.376*****199 1 S19488D2375

WISE CO SANITATION DEPT
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DECATUR, TX 76234-0899

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QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,224	1,228	4,000	$41.91
Sewer	0	0	0	$38.21
Total				$80.12

12-5-510-441

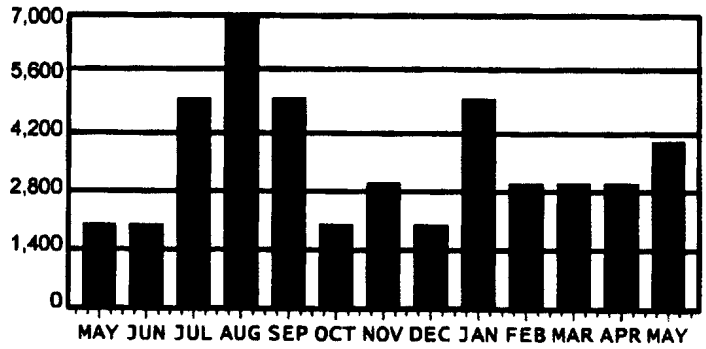
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$80.12**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$80.12**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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007-0452000-001

Total Due W/ Contr. $80.12

Amount Enclosed: $ 80 . 12

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DECITY

ACCOUNT STATEMEN

Service Address: **POSSE GROUND**
Service Period: **4/5/2016 to 5/4/201**
Pin Number: **0041360**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	6/15/2016	$55.08

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S19488D2373

WISE CO ANIMAL SHELTER
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USAGE HISTORY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,912	1,912	0	$27.03
Sewer	0	0	0	$28.05
Total				$55.08

12-5-510-4411

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: 6/8/16

TOTAL AMOUNT DUE NOW	**$55.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$55.08**
Total amount due after 6/15/2016	$0.00

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IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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

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007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	6/15/2016	$55.08

Total Due W/ Contr. $55.08

Amount Enclosed: $ 55 . 08

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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECITY

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RI**
Service Period: **4/1/2016 to 5/3/201**
Pin Number: **0038970**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	6/15/2016	$4,619.05

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S19488D2061

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

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QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,958	6,058	100,000	$3,048.97
Sewer	63,631	63,992	361,000	$1,570.08
Total				$4,619.05

12-5-510-4141

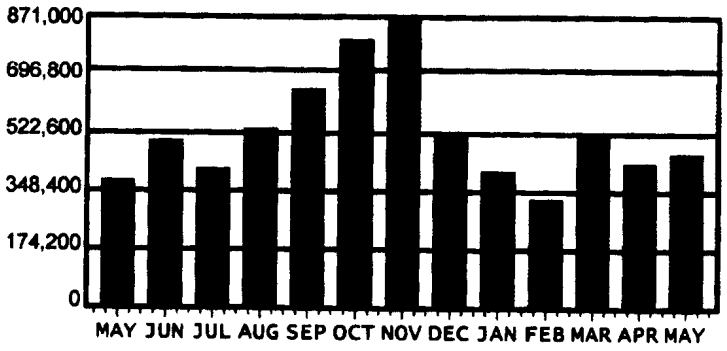
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TOTAL AMOUNT DUE NOW	$4,619.05
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,619.05**
Total amount due after 6/15/2016	$0.00

6/8/16

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USAGE HISTORY



IMPORTANT MESSAGE

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

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007-0026000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	6/15/2016	$4,619.05

Total Due W/ Contr. **$4,619.05**

Amount Enclosed: $ 4619 .05

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CITY OF DECATUR
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DECITY

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RI**
Service Period: **4/5/2016 to 5/4/201**
Pin Number: **0060580**

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S19488D2062

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

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JN JUN 02 2016

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	6/15/2016	$65.72

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,687	3,689	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

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.

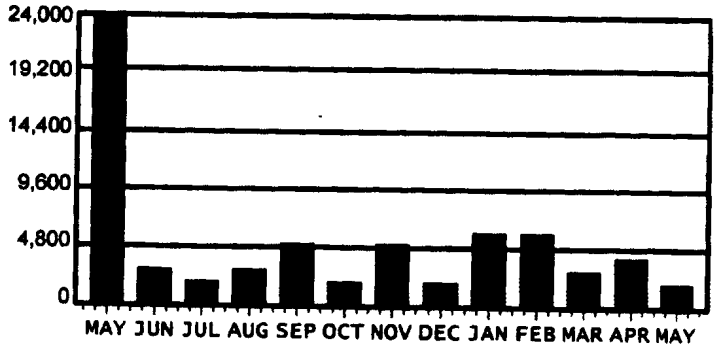
Signature Due:

6/8/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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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

007-0027000-001	6/15/2016	$65.72
Total Due W/ Contr.		**$65.72**

Amount Enclosed: $ 65 .7

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CITY OF DECATUR
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CITY OF DECATUR
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DECITY

ACCOUNT STATEMEN

Service Address: **404 W WALNUT S**
Service Period: **4/1/2016 to 4/29/201**
Pin Number: **0068170**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	6/15/2016	$71.71

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S19488D1505

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

ENTERED
JN JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 AM11:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	868	871	3,000	$37.13
Sewer	0	0	0	$34.58
Total				$71.71

12-5-510-441

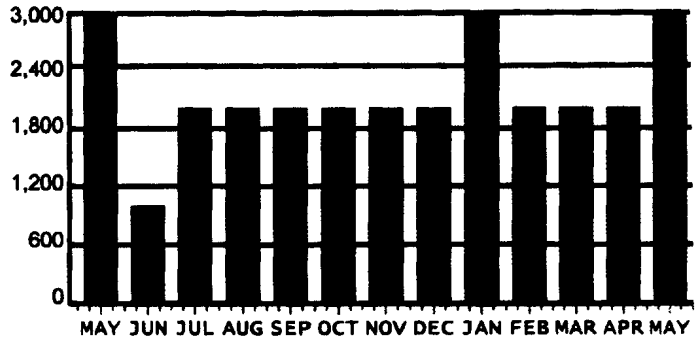
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Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	$71.71
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$71.71**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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DECATUR TX 76234

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WISE CO TAX 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.

005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	6/15/2016	$71.71

Total Due W/ Contr. $71.71

Amount Enclosed: $ 71 . 71

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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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AV
Service Period: 3/31/2016 to 5/2/201
Pin Number: 0073210

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	6/15/2016	$149.32

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S19488D2084

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

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QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

MAY 31 2016 AM 11:48

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,210	4,222	12,000	$82.07
Sewer	0	0	0	$67.25
Total				$149.32

125-510-441

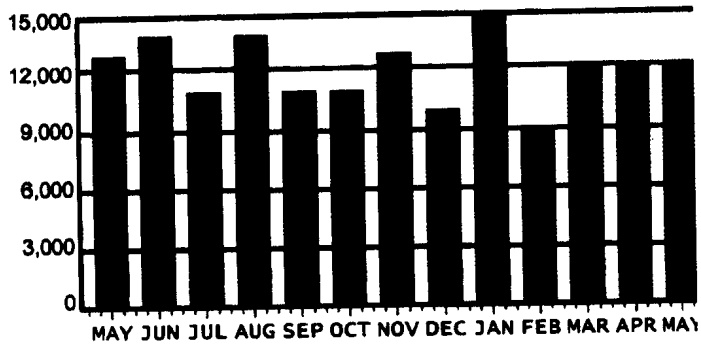
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

6/8/16

TOTAL AMOUNT DUE NOW	$149.32
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$149.32**
Total amount due after 6/15/2016	$164.25

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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CITY OF DECATUR
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WISE CO EMS
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.

007-0066000-002

PAYMENT COUPO

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	6/15/2016	$149.32

Total Due W/ Contr. $149.32
Total amount due after 6/15/2016 ..... $164.2

Amount Enclosed: $ 149 . 32

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

DECITY

ACCOUNT STATEMENT

Service Address: 207 N CHURCH S
Service Period: 3/31/2016 to 5/2/201
Pin Number: 0050620

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	6/15/2016	$77.70

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1 S19488D870

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

ENTERED
JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 @11:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	42	46	4,000	$41.91
Sewer	0	0	0	$35.79
Total				$77.70

12-5-510-441

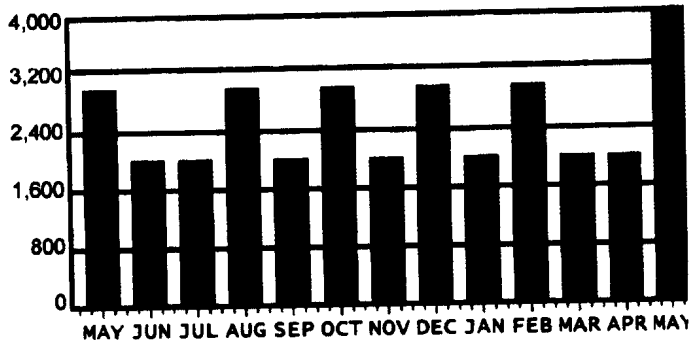
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	**$77.70**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$77.70**
Total amount due after 6/15/2016	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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003-0025500-003

PAYMENT COUPO

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	6/15/2016	$77.70

Total Due W/ Contr. **$77.70**

Amount Enclosed: $ 77 . 70

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DECITY

ACCOUNT STATEMEN

Service Address: **205 N STATE S**
Service Period: **3/31/2016 to 5/2/20**
Pin Number: **001072**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	6/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.376*****182 1 S19488D35

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
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ENTERED
JW JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

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

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MAY 31 2016 AM 11:42

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	126	128	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

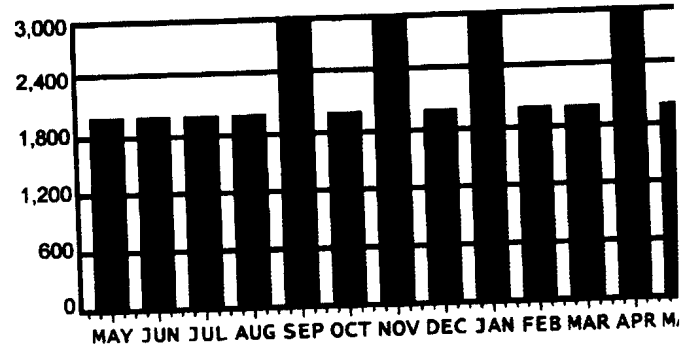
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Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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DECATUR, TX 76234-0899

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001-0005800-001

PAYMENT COUPO

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	6/15/2016	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: 105 E WALNUT S
Service Period: 4/5/2016 to 5/4/201
Pin Number: 007266(

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	6/15/2016	$222.86

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.376*****184 1 S19488D666

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

ENTERED
JUN 02 20..

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 AM 11:42

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,204	3,224	20,000	$124.15
Sewer	0	0	0	$98.71
Total				$222.86

12-5-510-441

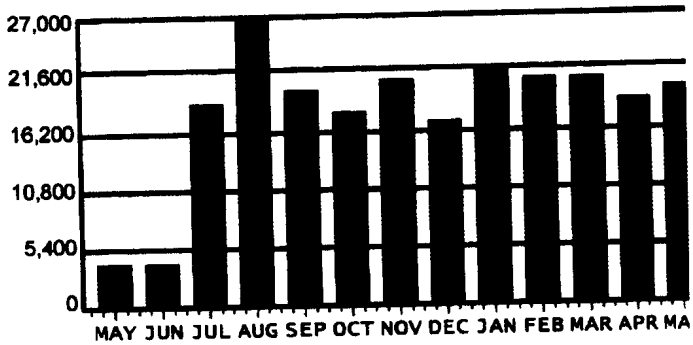
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Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	$222.86
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.86**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	6/15/2016	$222.86

Total Due W/ Contr. **$222.86**

Amount Enclosed: $ 222 .86

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DECATUR TX 76234

DEC ITY

ACCOUNT STATEMEN

Service Address: 300 N TRINITY S
Service Period: 3/31/2016 to 5/2/201
Pin Number: 0019880

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	6/15/2016	$65.72

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S19488D668

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

ENTERED
JN JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 AM 11:42

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	42	44	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441

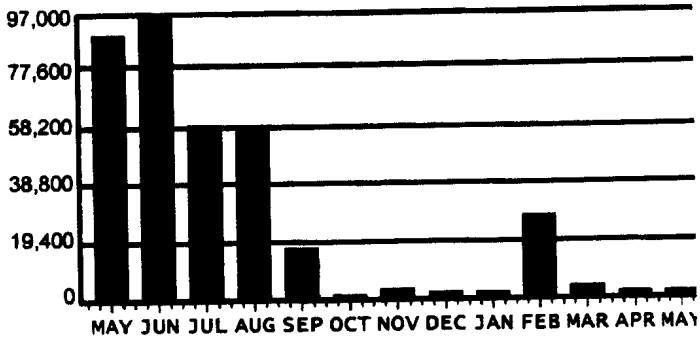
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Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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003-0000500-001

PAYMENT COUPO

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	6/15/2016	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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CITY OF DECATUR
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DECITY

ACCOUNT STATEMENT

Service Address: 206 S STATE ST
Service Period: 4/4/2016 to 5/2/2016
Pin Number: 00619101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	6/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S19488D1651

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

ENTERED
JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 AM 11:01

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	69	70	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

I hereby ... goods/services described ... of Wise Co. Tx. I have ... are, they are certify ... at They necessary ... ing, have been ... they are not a ... scheme and they have not ... and of

6/8/16

TOTAL AMOUNT DUE NOW $60.40

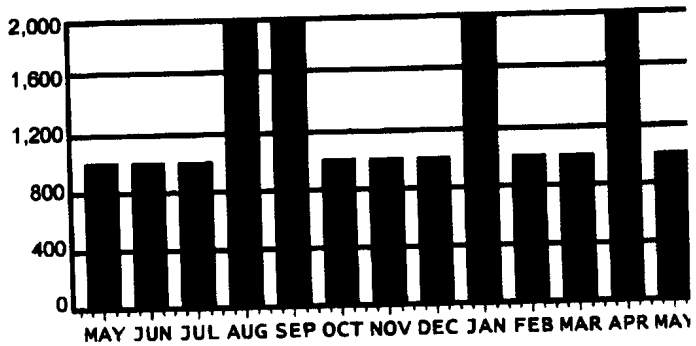
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$60.40**

Total amount due after 6/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

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PAYMENT COUPON

CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	6/15/2016	$60.40

Total Due W/ Contr. **$60.40**

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

Amount Enclosed: $ 60 . 40

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C/O AUDITOR'S OFFICE
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005-0021800-002

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DECATUR TX 76234

DECITY

ACCOUNT STATEMENT

Service Address: S FM 5
Service Period: 4/5/2016 to 5/4/201
Pin Number: 0065010

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	6/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S19488D2374

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

ENTERED
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QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-020
Fax ..... (940) 393-020

OFFICE HOURS

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

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MAY 31 2016 AM 11:43

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,148	2,149	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

12-5-510-441

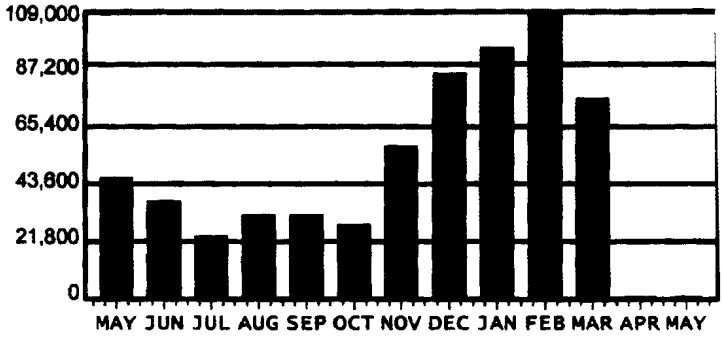
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6/8/16

TOTAL AMOUNT DUE	$60.40
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 6/15/2016	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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WISE COUNTY ANTIQUE AUTO BLDG
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.

007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	6/15/2016	$60.40
Total Due W/ Contr.		**$60.40**

Amount Enclosed: $ 60 .40

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CITY OF DECATUR
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DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: 1200 N FM
Service Period: 3/31/2016 to 5/3/20
Pin Number: 003643

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	6/15/2016	$37.13

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S19488D1833

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

ENTERED
JW JUN 02 2016

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	371	374	3,000	$37.13
Total				$37.13

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 6/8/16

TOTAL AMOUNT DUE NOW $37.13

Parks and Main Street Contribution $0.00

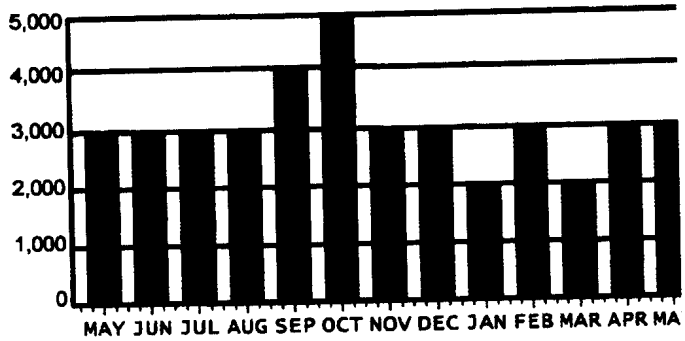
Total Due W/ Contr. $37.13

Total amount due after 6/15/2016 ..... $0.00

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

USAGE HISTORY

MAY 31 2016 AM 11:43



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

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006-0016400-001

PAYMENT COUPC

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	6/15/2016	$37.13

Total Due W/ Contr. $37.13

Amount Enclosed: $ 37 . 13

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CITY OF DECATUR
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DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **2901 S FM 5**
Service Period: **3/31/2016 to 5/2/201**
Pin Number: **0085240**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	6/15/2016	$63.95

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.376*****200 1 S19488D2377

WISE COUNTY DEVELOPMENT CNT
PO BOX 899
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JN JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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MAY 31 2016 AM 11:02

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10	12	2,000	$32.35
Sewer	0	0	0	$31.60
Total				$63.95

12-5-510-441

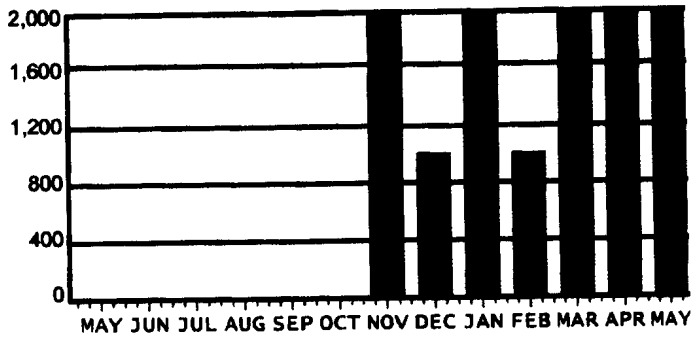
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6/8/16

TOTAL ~~AMOUNT DUE~~ NOW $63.95
Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$63.95**
Total amount due after 6/15/2016 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	6/15/2016	$63.95

Total Due W/ Contr. **$63.95**

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

Amount Enclosed: $ 63 .95

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

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

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

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

007-0455000-001

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

DECITY

ACCOUNT STATEMEN

Service Address: S FM 6
Service Period: 4/5/2016 to 5/4/201
Pin Number: 0096550

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	6/15/2016	$162.34

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S19488D2372

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

ENTERED
JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

MAY 31 2016

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,496	9,503	7,000	$110.82
Sewer	0	0	0	$51.52
Total				$162.34

76-5-520-441

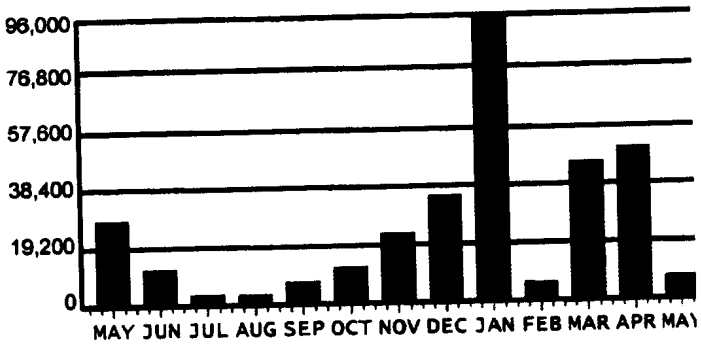
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 6/8/16

TOTAL AMOUNT DUE NOW	$162.34
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$163.34**
Total amount due after 6/15/2016	$178.57

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

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	6/15/2016	$162.34

Total Due W/ Contr. $163.34

Total amount due after 6/15/2016 ..... $178.5

Amount Enclosed: $ 162 .34

Return this coupon with your check made payable to City of Decatur, TX
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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

DECITY

ACCOUNT STATEMENT

Service Address: 200 S TRINITY S
Service Period: 3/31/2016 to 5/2/201
Pin Number: 0100720

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	6/15/2016	$60.40

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S19488D1717

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

ENTERED
JN JUN 02 2016

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

MAY 31 2016 AM 11:42

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	143	144	1,000	$29.69
Sewer	0	0	0	$30.71
Total				$60.40

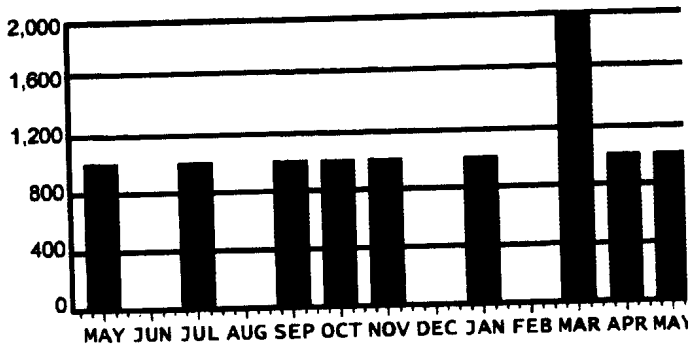
12-5-510-441

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 6/8/16

TOTAL AMOUNT DUE NOW	$60.40
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$61.40**
Total amount due after 6/15/2016	$66.44

USAGE HISTORY



IMPORTANT MESSAGE

Balance due in full by the 15th. A reconnect charge of $85.00 will be applied to delinquent accounts.

The City of Decatur offices will be closed for the 4th of July holiday. Offices will reopen on Tuesday the 5th.

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

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005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	6/15/2016	$60.40

Total Due W/ Contr. **$61.40**

Total amount due after 6/15/2016 ..... $66.4

Amount Enclosed:

$ 60.40

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

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

IN DENV

INVOICE	DATE	CUSTOMER ID
1202440303	05/31/2016	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.18	-72.18	0.00	72.18	72.18

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

ENTERED
JUN 15 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
05/01/16 - 05/31/16			1.0000	FUEL SURCHARGE	-1.32
05/01/16 - 05/31/16				Site Total $	**72.18**

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:

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at pwshub.com

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

Customer ID	004092325	Date	05/31/2016
Invoice	1202440303	Amount Due	72.18
Amount Paid with this Coupon:			72.18

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**

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

ADDRESS

000566 000000863

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

2

REMIT TO

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

00409232512024403030000072180

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

INDENV

INVOICE	DATE	CUSTOMER ID
1202459009	06/01/2016	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
346.19	-346.19	0.00	346.19	346.19

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

ENTERED
JUN 15, 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
346.19	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
06/01/16 - 06/30/16			1.0000	SIDE LOAD CASTERS	6.95
06/01/16 - 06/30/16			1.0000	SIDELOAD ENCLOSURES	10.42
06/01/16 - 06/30/16			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
06/01/16 - 06/30/16			1.0000	FUEL SURCHARGE	-6.33
				Site Total $	346.19

12-5-510-441

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

Signature/Date: 6/20/16

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

Customer ID	004075103	Date	
Invoice	1202459009	Amount Due	346.19
Amount Paid with this Coupon:			346.19

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000588 000000841

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

00407510312024590090000034619 9

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

INDENV

INVOICE	DATE	CUSTOMER ID
1202458949	06/01/2016	004031819

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

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

ENTERED
JUN 15 2016

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					
06/01/16 - 06/30/16			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: 6/20/16

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Progressive Waste Solutions

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

Customer ID	004031819	Date	06/01/2016
Invoice	1202458949	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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[redacted]
000620 000000809

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

00403181912024589490000073716

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

INVOICE	DATE	CUSTOMER ID
1202458947	06/01/2016	004031815

INDENV

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

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

ENTERED
JUN 15 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
06/01/16 - 06/30/16			1.0000	08Y TRASH	298.2
06/01/16 - 06/30/16			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: 6/20/16

The Pricing Policy terms changed on 6/1/16 and are available under USA-Excluding FL tab at pwshub.com

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

Customer ID	004031815	Date	06/01/2016
Invoice	1202458947	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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000622 000000807

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

00403181512024589470000307685

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

INDENV

INVOICE	DATE	CUSTOMER ID
1202458946	06/01/2016	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
JUN 15 2016

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
06/01/16 - 06/30/16			1.0000	06Y TRASH	260.83
				Site Total $	260.83

12-5-510-441

I hereby certify that the goods/services described above were 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: 6/20/16

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PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004031812	Date	06/01/2016
Invoice	1202458946	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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000623 000000806

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403181212024589460000260835

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

INDENV

INVOICE	DATE	CUSTOMER ID
1202458943	06/01/2016	004031809

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

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

ENTERED
JUN 15 2016
SW

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					
06/01/16 - 06/30/16			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: 6/20/16

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Payments Only. Please use the Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004031809	Date	06/01/2016
Invoice	1202458943	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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000626 000000803

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

00403180912024589430000073714

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

INDENY

INVOICE	DATE	CUSTOMER ID
1202458940	06/01/2016	004031806

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

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

ENTERED
JUN 15 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
06/01/16 - 06/30/16			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx 1 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: 6/20/16

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

Customer ID	004031806	Date	06/01/2016
Invoice	1202458940	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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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**

000629 000000800

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

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

00403180612024589400000097552

12

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

INDENV

INVOICE	DATE	CUSTOMER ID
1202460906	06/01/2016	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
118.41	-118.41	0.00	120.05	120.05

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

ENTERED
JUN 15 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
120.05	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - ~~BRIDGEPORT EMS~~ 811 HIGHWAY 380					
06/01/16 - 06/30/16 PCT 4			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
06/01/16			1.0000	ADMINISTRATIVE FEES	6.00
06/01/16 - 06/30/16			1.0000	ENVIRONMENTAL FEE	11.37
06/01/16 - 06/30/16 12-5-510-441			1.0000	FUEL SURCHARGE	7.97
				Site Total $	120.05

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Signature/Date: 6/20/16

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

Customer ID	018024618	Date	06/01/2016
Invoice	1202460906	Amount Due	120.05
Amount Paid with this Coupon:			120.05

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000649 000000886

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

0180246181202460906000001200599

TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 71602194

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
JUN 10 2016
CODED PT

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

Total From Last Bill	$17.10
May 17, 2016 Payment Received - Thank You!	$17.10 CR

Current Charges

PCRF	$1.75
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Jun 21, 2016**	**$16.75**
Termination Date for Current Amount is	**Jul 05, 2016**	

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

12-5-510-441

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

Signature/Date: 6/8/16

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

Account Number	**800683178**	
Current Amount Due	**06/21/2016**	**$16.75**

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__ ___ ___

WISE COUNTY,
4113 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

0601201600008006831780000016757

WESWIS

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

RETURN SERVICE REQUESTED

12-5-510-441

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	212400	208900	3,500	98.00

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: 6/8/16

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.00		125.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 5/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
5	24	5	98.00	27.00	125.00

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.

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

ENTERED
JUN 07 2016

JUN 6 2016 PM 3:50

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

RETURN SERVICE REQUESTED

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

CODED PT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	100900	99000	1,900	85.20

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 paid for.

Signature/Date: Tom Goode 6-6-16

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
85.20		112.20

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 5/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	23	5	**85.20**	27.00	112.20

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.

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

ENTERED LD

JUN 07 2016

JUN 6 2016 PM 3:51

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	804200	796700	7,500	130.00

79-5-500-441

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: Tom Goode 6-6-16

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
130.00		157.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 5/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	23	5	**130.00**	27.00	157.00

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.

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

ENTERED

JUN 07 2016

JUN 6 2015 PM 3:51

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

WESWIS

RETURN SERVICE REQUESTED

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

CODED PT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1277700	1271700	6,000	118.00

77-5-520-401

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 Cook

Signature/Date: 6-6-16

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	6/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
118.00		145.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 5/31/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	23	5	**118.00**	27.00	145.00

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.

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

ENTERED

JUN 07 2016

WISELE

WISE ELECTRIC COOPERATIVE

Wise Electric Cooperative, Inc. CODED PT
A Powerful Alternative

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

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

Bowie
3379 State HWY 59 N.
PO Box 961
Bowie TX 76230
940-872-2032

12-5-510-441

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

Signature/Date: 5/26/16

NOV 9 2016 - 8:27

News and Information

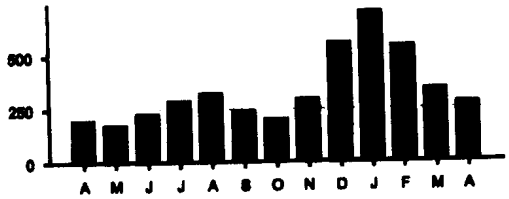
TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE,OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	03/23/16	04/23/16

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
30104	30385	1.00	281	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	34.00
Power Cost Adj	-11.12
Current Month Activity Total For Sub 003	47.88

ENTERED

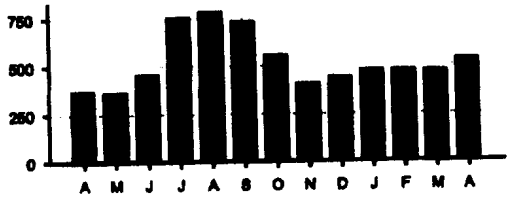
JUN 02 2016

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	03/24/16	04/24/16

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
21830	22368	1.00	538	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	65.10
Power Cost Adj	-21.28
Current Month Activity Total For Sub 004	68.82

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

Balance Forward	0.00
Current Charges	116.70
Total Taxes	0.00
Total Amount Due on or Before 05/19	116.70
Total Amount Due After 05/19	122.53

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	47.88
004	68.82
	+ 5.83
	= 122.53

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative

WISE ELECTRIC COOPERATIVE

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

Decatur	Bowie
1900 N. Trinity	3379 State HWY 59 N.
PO Box 269	PO Box 981
Decatur TX 76234	Bowie TX 76230
940-627-2167	940-872-2933

Statement Date: 06/07/2016
PCRF Factor -0.0315286

ENTERED

JUN 14 2016

News and Information

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.

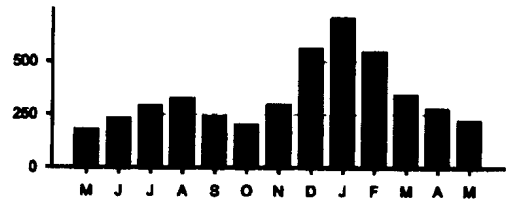
Signature/Date: 6/13/16

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

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	04/23/16	05/23/16	30385	30611	1.00	226	0

Electric Usage History



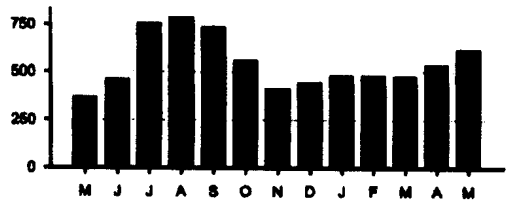
Current Charges & Adjustments

Balance Forward	-47.88
Customer Charge	25.00
Small Commercial Energy	27.35
Power Cost Adj	-7.13
Current Month Activity Total For Sub 003	-2.66

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	04/24/16	05/24/16	22368	22987	1.00	619	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	-74.65
Customer Charge	25.00
Small Commercial Energy	74.90
Power Cost Adj	-19.51
Current Month Activity Total For Sub 004	5.74

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

Balance Forward		-122.53
Current Charges		125.61
Total Taxes		0.00
Total Amount Due on or Before	06/23	3.08
Total Amount Due After	06/23	3.37

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	-2.66
004	5.74

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: