

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[CONSTE]	10/27/2015	10/27/2015	50.75	X	P	012-5-0510-0441	7	79578	10/29/2015	0028207934-1	UTIRAD	00/00/0000	UTILITIES 1-182
345505	10/27/2015	10/27/2015	99.55	X	P	012-5-0510-0441	7	79578	10/29/2015	0028207929-1	UTICRI	00/00/0000	UTILITIES 1-1VF
345506	10/27/2015	10/27/2015	173.29	X	P	012-5-0510-0441	7	79578	10/29/2015	0028274318-1	UTIDEV	00/00/0000	UTILITIES DEV 8
345554	10/27/2015	10/27/2015	24390.23	Total	Trans	24390.23	Total	PAID					

[INDENV]	PROGRESSIVE WASTE SOLUTIONS	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
345381	10/22/2015	10/22/2015	352.69	X	P	012-5-0510-0441	7	79537	10/23/2015	1202147838-1	UTIBANNA	00/00/0000	UTILITIES BP AN	
345382	10/22/2015	10/22/2015	97.55	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169762-1	UTITENS	00/00/0000	UTILITIES EMS-5	
345383	10/22/2015	10/22/2015	73.71	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169735-1	UTITAX	00/00/0000	UTILITIES TAX 0	
345384	10/22/2015	10/22/2015	307.68	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169733-1	UTITAI	00/00/0000	UTILITIES JAIL-	
345385	10/22/2015	10/22/2015	260.83	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169731-1	UTICRTHS	00/00/0000	UTILITIES CRTHO	
345386	10/22/2015	10/22/2015	73.71	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169728-1	UTIASSET	00/00/0000	UTILITIES ASSET	
345387	10/22/2015	10/22/2015	117.40	X	P	012-5-0510-0441	7	79537	10/23/2015	1202163576-1	UTIPCT4	00/00/0000	UTILITIES PCT 4	
345388	10/22/2015	10/22/2015	49.31	X	P	012-5-0510-0441	7	79537	10/23/2015	1202148158-1	UTITAB8	00/00/0000	UTILITIES ADLT	
345389	10/22/2015	10/22/2015	97.55	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169725-1	UTIPCT1	00/00/0000	UTILITIES PCT 1	
345390	10/22/2015	10/22/2015	107.07	X	P	012-5-0510-0441	7	79537	10/23/2015	1202169663-1	UTIPB3	00/00/0000	UTILITIES JP3-5	
			1507.50	Total	Trans	1507.50	Total	PAID						

[TRILE]	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
345401	10/22/2015	10/22/2015	16.05	X	P	012-5-0510-0441	7	79545	10/23/2015	800683178-1	UTIPW	00/00/0000	UTILITIES PW-51	
			16.05	Total	Trans	16.05	Total	PAID						

4 Vendors Listed 27736.50=Grand Trans 27736.50=Grand Paid .00=Grand Owed



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

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

002101731455

Customer Number: 3034131679
Customer Name: WISE COUNTY
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 10/15/15
PAST DUE AFTER 10/30/15

OCT 19 2015 AM 11:08

BILLING INFORMATION:

USAGE COMPARISON

Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	9/15/15	10/15/15	2666	2678
Read Difference				12.00
Actual Usage in CCF				12.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 immediately!

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

PREVIOUS BALANCE	53.59
Payment Received 09/29/2015	53.59-
CURRENT GAS CHARGE TOTAL	54.52
Commercial C024	
Customer Charge	47.56
Consump Chrg 12.000 @ 0.06589	0.79
Rider GCR 12.000 @ 0.51433	6.17
CURRENT CHARGES	54.52
TOTAL AMOUNT DUE	54.52

ENTERED

OCT 27 2015

PAID/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: 10/21/15

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	54.52	10/30/15

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

Customer Number: 3034131679



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

Amount Enclosed: \$ 54.52



BXMAIL.ATMOS.20151016.35982.afp
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

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

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

268

00000000000000000000800030341316790000054528



ATMOS E

OCT 15 2015 AM 11:45

Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
 DECATUR TX 76234-2415
Billing Date: 10/12/15
PAST DUE AFTER 10/27/15

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

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

008801826920

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	9/10/15	10/9/15	291	291
Read Difference				0.00
Actual Usage in CCF				0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

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Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 immediately!

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

atmosenergy.com



Customer Number: 3036476133



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



BXMAIL.ATMOS.20151013.36555.afp
 WISE COUNTY DEVELOPMENT CENTER
 PO BOX 899
 DECATUR TX 76234-0899

268



BILLING INFORMATION:

PREVIOUS BALANCE 42.16
 Payment Received 09/29/2015 42.16-

CURRENT GAS CHARGE TOTAL 40.02
 Commercial C023
 Customer Charge 40.02

TAX/FEE CHARGE TOTAL 2.14
 Rider FF @ 0.04230 1.69
 Rider Tax @ 0.01081 0.45

CURRENT CHARGES 42.16

TOTAL AMOUNT DUE 42.16

CODED PT
ENTERED

OCT 27 2015

12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*
 10/21/15

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	42.16	10/27/15

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

Amount Enclosed: \$ 42.16

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



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000000000000&00030364761330000042166



TRIELE

OCT 7 2015 PM 1:16

Your Bill Account Number	900683178
Use when calling or writing	
Statement ID	70/45493

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

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

Total From Last Bill \$16.75
Sep 14, 2015 Payment Received - Thank You! \$16.75 CR

Current Charges
PCRF \$1.05
2--175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Oct 21, 2015	\$16.05
Termination Date for Current Amount is: Nov 03, 2015		

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

ENTERED

OCT 22 2015

sf

12-5-510-441

LB

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:

[Signature]

10/21/15

SCANNED

OCT 28 2015

BW

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	
Due Date	10/21/2015	\$16.05

Please indicate change of address or phone number here		
Name	Phone Number	
Address		
City	State	Zipcode

4260
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899



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

10012015000080068317800000016054