

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	Claim	No	CL	Date	Stub		
[ALVCIT]	ALVORD, CITY OF																				
356599	05/05/2016	05/05/2016	42.82	E	P	N	012-5-0510-0441	7 12	82104	05/11/2016	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2							
			42.82=Total					42.82=Total													
[ATMOS]	ATMOS ENERGY																				
356592	05/05/2016	05/05/2016	55.87	E	P	N	012-5-0510-0441	7 12	82105	05/11/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES-BP AN							
357264	05/19/2016	05/19/2016	52.94	E	P	N	012-5-0510-0441	7 12	82310	05/20/2016	4003388254	UTIPW	00/00/0000	UTILITIES-PUB							
357269	05/19/2016	05/19/2016	42.91	E	P	N	012-5-0510-0441	7 12	82310	05/20/2016	3027029606	UTIVET	00/00/0000	UTILITIES-NORTH							
357271	05/19/2016	05/19/2016	43.40	E	P	N	012-5-0510-0441	7 12	82310	05/20/2016	4004121471	UTIPCT1	00/00/0000	UTILITIES-PCT 1							
357520	05/24/2016	05/24/2016	42.91	E	P	N	012-5-0510-0441	7 12	82337	05/25/2016	4010653953	UTIELE	00/00/0000	UTILITIES-ELECT							
357654	05/26/2016	05/26/2016	46.34	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3024461411	UTIJAI	00/00/0000	UTILITIES-SO-51							
357656	05/26/2016	05/26/2016	54.63	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3027029366	UTIBPANN	00/00/0000	UTILITIES-BP AN							
357657	05/26/2016	05/26/2016	315.79	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL							
357658	05/26/2016	05/26/2016	63.94	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3035721511	UTIPCT2	00/00/0000	UTILITIES-EMS							
357659	05/26/2016	05/26/2016	54.70	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2							
357660	05/26/2016	05/26/2016	49.04	E	P	N	012-5-0510-0441	7 12	82360	05/26/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4							
			822.47=Total					822.47=Total													
[BOYDCI]	CITY OF BOYD WATER																				
356593	05/05/2016	05/05/2016	82.25	E	P	N	012-5-0510-0441	7 12	82107	05/11/2016	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD							
356595	05/05/2016	05/05/2016	68.70	E	P	N	012-5-0510-0441	7 12	82107	05/11/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES-Jp3							
356597	05/05/2016	05/05/2016	68.70	E	P	N	012-5-0510-0441	7 12	82107	05/11/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3							
			219.65=Total					219.65=Total													
[BRICIT]	BRIDGEPORT, CITY OF																				
356578	05/05/2016	05/05/2016	1232.35	E	P	N	012-5-0510-0441	7 12	82108	05/11/2016	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN							
356579	05/05/2016	05/05/2016	26.14	E	P	N	012-5-0510-0441	7 12	82108	05/11/2016	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS-5							
356580	05/05/2016	05/05/2016	280.10	E	P	N	012-5-0510-0441	7 12	82108	05/11/2016	06-0400-00	UTIADU	00/00/0000	UTILITIES ADULT							
356582	05/05/2016	05/05/2016	40.74	E	P	N	012-5-0510-0441	7 12	82108	05/11/2016	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4							
356583	05/05/2016	05/05/2016	162.61	E	P	N	012-5-0510-0441	7 12	82108	05/11/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4							
			1741.94=Total					1741.94=Total													
[CONSTE]	CONSTELLATION NEWENERGY, INC																				
357055	05/17/2016	05/17/2016	388.91	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515211-8	UTIVET	00/00/0000	UTILITIES N ANN							
357056	05/17/2016	05/17/2016	350.29	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515233-8	UTITAX	00/00/0000	UTILITIES TAX O							
357057	05/17/2016	05/17/2016	26.31	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515193-8	UTIPW	00/00/0000	UTILITIES SLIDE							
357058	05/17/2016	05/17/2016	842.09	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515208-8	UTIEMS	00/00/0000	UTILITIES EMS D							
357059	05/17/2016	05/17/2016	443.44	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515212-8	UTIADU	00/00/0000	UTILITIES EMS D							
357060	05/17/2016	05/17/2016	293.08	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515212-8	UTIADU	00/00/0000	UTILITIES ADLT							
357061	05/17/2016	05/17/2016	1566.02	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515218-8	UTICRTH	00/00/0000	UTILITIES CRT H							
357062	05/17/2016	05/17/2016	7575.68	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515253-8	UTIJAI	00/00/0000	UTILITIES JAIL							
357063	05/17/2016	05/17/2016	403.19	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501479-8	UTIANI	00/00/0000	UTILITIES ANI S							
357064	05/17/2016	05/17/2016	53.46	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501483-8	UTIPW	00/00/0000	UTILITIES PUB W							
357065	05/17/2016	05/17/2016	36.66	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501480-8	UTIPCT3	00/00/0000	UTILITIES PCT 3							
357066	05/17/2016	05/17/2016	70.82	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501478-8	UTIPW	00/00/0000	UTILITIES PUB W							
357067	05/17/2016	05/17/2016	104.65	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501464-8	UTIMP	00/00/0000	UTILITIES IMP Y							
357068	05/17/2016	05/17/2016	59.74	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501475-8	UTIPW	00/00/0000	UTILITIES DEC C							
357069	05/17/2016	05/17/2016	360.89	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501471-8	UTIPJ3	00/00/0000	UTILITIES Jp 3							
357070	05/17/2016	05/17/2016	14.40	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501476-8	UTIANI	00/00/0000	UTILITIES ANI S							
357071	05/17/2016	05/17/2016	15.93	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032501489-8	UTIPW	00/00/0000	UTILITIES PUB W							
357072	05/17/2016	05/17/2016	182.05	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515206-8	UTIASSET	00/00/0000	UTILITIES ASSET							
357073	05/17/2016	05/17/2016	306.22	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515213-8	UTIADU	00/00/0000	UTILITIES ADLT							
357074	05/17/2016	05/17/2016	310.21	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515239-8	UTIFIN	00/00/0000	UTILITIES FIN B							
357075	05/17/2016	05/17/2016	96.57	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515164-8	UTIELE	00/00/0000	UTILITIES ELECT							
357076	05/17/2016	05/17/2016	63.61	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515165-8	UTIELE	00/00/0000	UTILITIES ELECT							
357077	05/17/2016	05/17/2016	197.97	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515244-8	UTIJUV	00/00/0000	UTILITIES JUV P							
357078	05/17/2016	05/17/2016	132.90	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515227-8	UTICLR	00/00/0000	UTILITIES WC CL							
357080	05/17/2016	05/17/2016	71.80	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515205-8	UTIPCT1	00/00/0000	UTILITIES PCT 1							
357081	05/17/2016	05/17/2016	18.82	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515231-8	UTIPCT1	00/00/0000	UTILITIES PCT 1							
357082	05/17/2016	05/17/2016	14.54	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515184-8	UTIPCT1	00/00/0000	UTILITIES PCT 1							
357083	05/17/2016	05/17/2016	233.60	E	P	N	012-5-0510-0441	7 12	82294	05/18/2016	0032515230-8	UTIPCT1	00/00/0000	UTILITIES PCT 1							
357084	05																				

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub
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357086	05/17/2016	05/17/2016	14.48	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032501474-8	UTIPCT3		00/00/0000		UTILITIES PCT3
357087	05/17/2016	05/17/2016	572.98	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032515210-8	UTICLR		00/00/0000		UTILITIES WC CL
357088	05/17/2016	05/17/2016	146.02	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032501470-8	UTIDEV		00/00/0000		UTILITIES DEV B
357089	05/17/2016	05/17/2016	16.00	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032501484-8	UTIWCP		00/00/0000		UTILITIES WC PA
357090	05/17/2016	05/17/2016	28.70	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515201-8	UTIWCP		00/00/0000		UTILITIES WC PA
357091	05/17/2016	05/17/2016	178.46	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515200-8	UTIWCP		00/00/0000		UTILITIES WC PA
357092	05/17/2016	05/17/2016	34.97	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515194-8	UTIWCP		00/00/0000		UTILITIES WC PA
357093	05/17/2016	05/17/2016	22.51	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515225-8	UTIWCP		00/00/0000		UTILITIES WC PA
357094	05/17/2016	05/17/2016	14.54	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515245-8	UTIWCP		00/00/0000		UTILITIES WC PA
357095	05/17/2016	05/17/2016	15.23	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515246-8	UTIWCP		00/00/0000		UTILITIES WC PA
357096	05/17/2016	05/17/2016	63.90	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032501467-8	UTIWCP		00/00/0000		UTILITIES WC PA
357097	05/17/2016	05/17/2016	14.39	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032501467-8	UTIWCP		00/00/0000		UTILITIES WC PA
357098	05/17/2016	05/17/2016	14.70	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515199-8	UTIWCP		00/00/0000		UTILITIES WC PA
357099	05/17/2016	05/17/2016	14.31	E	P	N	077-5-0520-0441		7	12	82294	05/18/2016	0032515202-8	UTIPCT2		00/00/0000		UTILITIES PCT2
357100	05/17/2016	05/17/2016	81.25	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032515228-8	UTIPCT2		00/00/0000		UTILITIES PCT2
357101	05/17/2016	05/17/2016	31.18	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032501481-8	UTIPW		00/00/0000		UTILITIES 1-VDU
357102	05/17/2016	05/17/2016	35.46	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032501472-8	UTIFAI		00/00/0000		UTILITIES 1-182
357103	05/17/2016	05/17/2016	589.49	E	P	N	076-5-0520-0441		7	12	82294	05/18/2016	0032501472-8	UTIFAI		00/00/0000		UTILITIES 1-182
357104	05/17/2016	05/17/2016	14.46	E	P	N	076-5-0520-0441		7	12	82294	05/18/2016	0032501477-8	UTIFAI		00/00/0000		UTILITIES 1-182
357105	05/17/2016	05/17/2016	39.62	E	P	N	076-5-0520-0441		7	12	82294	05/18/2016	0032501469-8	UTIFAI		00/00/0000		UTILITIES 1-182
357106	05/17/2016	05/17/2016	44.25	E	P	N	076-5-0520-0441		7	12	82294	05/18/2016	0032515162-8	UTIFAI		00/00/0000		UTILITIES 1-182
357107	05/17/2016	05/17/2016	46.11	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032448078-8	UTIFAI		00/00/0000		UTILITIES DEC E
357108	05/17/2016	05/17/2016	15.16	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032515180-8	UTIFAI		00/00/0000		UTILITIES 1-182
357109	05/17/2016	05/17/2016	39.63	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032501482-8	UTIFAI		00/00/0000		UTILITIES DPS D
357110	05/17/2016	05/17/2016	124.47	E	P	N	012-5-0510-0441		7	12	82294	05/18/2016	0032515171-8	UTIFAI		00/00/0000		UTILITIES 1-182
357111	05/17/2016	05/17/2016	14.46	E	P	N	076-5-0520-0441		7	12	82294	05/18/2016	0032501466-8	UTIFAI		00/00/0000		UTILITIES 1-182
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[INDENV] PROGRESSIVE WASTE SOLUTIONS																		
356566	05/05/2016	05/05/2016	346.19	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202405187	UTIBPANN		00/00/0000		UTILITIES BP AN
356567	05/05/2016	05/05/2016	118.41	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202409643	UTIPCT4		00/00/0000		UTILITIES-510
356568	05/05/2016	05/05/2016	97.55	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202405111	UTIPCT1		00/00/0000		UTILITIES PCT 1
356569	05/05/2016	05/05/2016	307.68	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202405118	UTIJAI		00/00/0000		UTILITIES JAIL-
356570	05/05/2016	05/05/2016	73.71	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202403114	UTIASSET		00/00/0000		UTILITIES ASSES
356571	05/05/2016	05/05/2016	260.83	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202403117	UTICRTH		00/00/0000		UTILITIES COURT
356572	05/05/2016	05/05/2016	73.71	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202403120	UTITAX		00/00/0000		UTILITIES TAX O
356573	05/05/2016	05/05/2016	97.55	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202403138	UTITEMS		00/00/0000		UTILITIES EMS-5
356574	05/05/2016	05/05/2016	105.16	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202428761	UTIP3		00/00/0000		UTILITIES JP3-5
356575	05/05/2016	05/05/2016	18.94	E	P	N	012-5-0510-0441		7	12	82113	05/11/2016	1202403614	UTIADB		00/00/0000		UTILITIES-B'POR
356576	05/05/2016	05/05/2016	72.18	E	P	N	012-5-0510-0441		7	12	82142	05/16/2016	1202409787	UTIPCT2		00/00/0000		UTILITIES-PCT 2
356809	05/10/2016	05/10/2016	1571.91	E	P	N	012-5-0510-0441		7	12	82142	05/16/2016	.00=Total Owed					
356810	05/10/2016	05/10/2016	1571.91	E	P	N	012-5-0510-0441		7	12	82142	05/16/2016	.00=Total Owed					
1710.91=Total Paid																		
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																		
356565	05/05/2016	05/05/2016	17.10	E	P	N	012-5-0510-0441		7	12	82123	05/11/2016	800683178	UTIPW		00/00/0000		UTILITIES PW
17.10=Total Paid																		
[MESWIS] WEST WISE SPECIAL UTILITY DISTRICT																		
356600	05/05/2016	05/05/2016	92.40	E	P	N	012-5-0510-0441		7	12	82128	05/11/2016	905	UTIPCT4		00/00/0000		UTILITIES-PCT 4
356601	05/05/2016	05/05/2016	93.20	E	P	N	077-5-0520-0441		7	12	82128	05/11/2016	375	UTIWCP		00/00/0000		UTILITIES-WC PA
356603	05/05/2016	05/05/2016	78.80	E	P	N	077-5-0520-0441		7	12	82128	05/11/2016	182	UTIWCP		00/00/0000		UTILITIES-WC PA
356604	05/05/2016	05/05/2016	93.20	E	P	N	077-5-0520-0441		7	12	82128	05/11/2016	181	UTIWCP		00/00/0000		UTILITIES-WC PA
357.60=Total Paid																		
[WISELE] WISE ELECTRIC CO-OP, INC.																		
357521	05/24/2016	05/24/2016	50.27	E	P	N	012-5-0510-0441		7	12	82355	05/25/2016	174961-002	UTIPW		00/00/0000		UTILITIES-PUB W
357522	05/24/2016	05/24/2016	72.26	E	P	N	012-5-0510-0441		7	12	82355	05/25/2016	174961-004	UTIPW		00/00/0000		UTILITIES-PUB W
122.53=Total Paid																		
9 Vendors Listed 21730.37=Grand Paid .00=Grand Owed																		

ALUCIT

ENTERED

MAY 05 2016

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:

[Handwritten Signature]
5/9/16

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

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	706500	704800	1,700	22.34
Sewage				20.11
UTGCD Fee				0.37

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	5/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.82		42.82

MAIL THIS STUB WITH YOUR PAYMENT

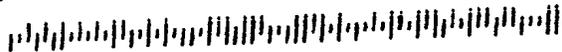
3

Service From 3/28/2016 TO 4/25/2016 ACCOUNT # 431 4/28/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25	3	42.82	0.00	42.82

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

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





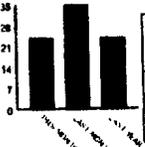
ATMOSE

Customer Number: 3027029366
 Customer Name: WISE COUNTY ANNEX
 Service Address: 1007 13TH ST
 BRIDGEPORT TX 76426-3173
 Billing Date: 04/26/16
 PAST DUE AFTER 05/11/16

Emergency Telephone 24/7
 1-866-322-8667
 Customer Service
 M-F 7am-6pm (Central)
 1-888-286-6700
 atmosenergy.com

007202250615

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	3/23/16	4/22/16	4982	5006
	Read Difference			24.00
	Estimated Usage in CCF			24.00

ROY 4/20/16 4:12:25

BILLING INFORMATION:

PREVIOUS BALANCE 60.37
 Payment Received 04/05/2016 60.37-

CURRENT GAS CHARGE TOTAL 50.35
 Commercial C020
 Customer Charge 40.02
 Rider WNA 24.000 @ 0.0121102 0.29
 Consump Chrg 24.000 @ 0.0802 1.92
 Rider GCR 24.000 @ 0.33851 8.12

TAX/FEE CHARGE TOTAL 4.61
 Rider FF @ 0.07985 4.02
 Rider Tax @ 0.01081 0.59

OTHER CHARGE TOTAL 0.91
 Pipeline Safety/Regulatory Fee 4/1/16 0.91

CURRENT CHARGES 55.87

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!
 Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
 A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.
 Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

TOTAL AMOUNT DUE 55.87

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.

ENTERED

MAY 05 2016

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

atmosenergy.com

Signature/Date:

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: [Handwritten Signature]
 Date: 5/9/16



ATMOSE

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

Billing Date: **05/19/16**
PAST DUE AFTER 06/03/16

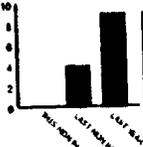
Emergency Telephone
24/7
1-866-322-8667

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

CODED PT

010002235623

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
900286242	4/19/16	5/17/16	3697	3697
	Read Difference			0.00
	Estimated Usage In CCF			0.00

BILLING INFORMATION:

PREVIOUS BALANCE	45.60
Payment Received 05/10/2016	45.60-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	2.89
Rider FF @ 0.06065	2.43
Rider Tax @ 0.01081	0.46
CURRENT CHARGES	42.91
TOTAL AMOUNT DUE	42.91

ENTERED

MAY 24 2016

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!

Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

MAINTAINING YOUR GAS LINE

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

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

CUSTOMER CHARGE EXPLANATION

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.

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:

[Handwritten Signature]
5/26/16

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

atmosenergy.com



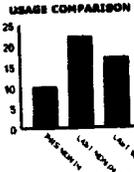
ATMOSE

Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
 BRIDGEPORT TX 76426-2089
Billing Date: 05/23/16
PAST DUE AFTER 06/07/16

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

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

007402300594



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	3/23/16	4/22/16	3382	3404
001831568	4/23/16	5/23/16	3404	3414
Read Difference				32.00
Estimated Usage in CCF				32.00

BILLING INFORMATION:

PREVIOUS BALANCE 65.93
 Payment Received 05/10/2016 65.93-

CURRENT GAS CHARGE TOTAL 49.04
 Commercial C024 Adjustment - 3/23/16 to 4/22/16
 Rider WNA Adjustment 20.000- @ 0.23-
 0.01107611
 Consump Chrg Adjustment 20.000- @ 1.32-
 0.06589
 Rider GCR Adjustment 20.000- @ 0.33851 6.77-
 Commercial C024 - 4/23/16 to 5/23/16
 Customer Charge 52.94
 Consump Chrg 10.000 @ 0.06589 0.66
 Rider GCR 10.000 @ 0.37595 3.76

CURRENT CHARGES 49.04

TOTAL AMOUNT DUE 12-5-510-441 49.04

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]*
 5/26/16

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

A BRAND NEW LOOK AND FEATURES COMING SOON!
 Atmos Energy is upgrading our website and the online Account Center with a fresh design and easier navigation. Plus, your monthly bill is getting a makeover. More details coming soon!

MAINTAINING YOUR GAS LINE
 You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.
 Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION
 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.

ENTERED

JW MAY 26 2016

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

atmosenergy.com



Customer Number: 3038342201



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

BXMAIL ATMOS 70160523 44755 #P
 WISE COUNTY PREC NO 4
 PO BOX 899
 DECATUR TX 76234-0899

368



0.00 49.04 06/07/16
 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: \$ 49.04

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.

000000000000000000000000800030383422010000049048

ENTERED

MAY 05 2015

BOYDCI

MAY 5 2015 11:15

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5111

TEXAS
DALLAS
MAY 10

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

Return Service Requested



BLK	Present	Previous	Usage	Service	Amount
	647030	643770	3260	WATER	55.10
	647030	643770		SEWER	27.15

Account No.: 001-1379-00
 Name: [REDACTED]
 WISE COUNTY AMBULANCE
 Service Address:
 548 S. ALLEN ST
 Bill Date: 05/02/16
 Due Date: 05/23/16
 Net Amount: 82.25
 Gross Amount: 90.48

NET AMT DUE ON OR BEFORE 05/23/16 82.25
 GROSS AMOUNT DUE AFTER 05/23/16 90.48

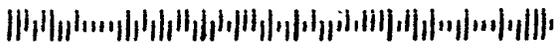
ANNUAL CLEAN UP DAY IS
 JUNE 4, 2016. WATER BILL
 & I.D. MUST BE PRESENT.

Account No.	From	To	Days
001137900	04/01/16	05/01/16	30

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

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



12-5-510-441RM

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.

Date: [Signature] 5/9/16

BOYDCI

ENTERED

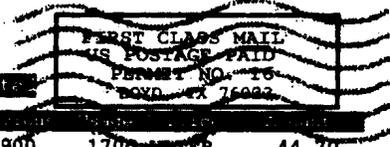
MAY 05 2016

Tu
Jt

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

NORTH TEXAS TX F&DC

Do Not Return Service Requests



152600 150900 1700 WATER 44.70
152600 150900 SEWER 24.00

Account No: 001-4220-00
Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730
Bill Date: 05/02/16
Due Date: 05/23/16
Net Amount: 68.70
Gross Amount: 75.57

NET AMT DUE ON OR BEFORE 05/23/16 68.70
GROSS AMOUNT DUE AFTER 05/23/16 75.57

ANNUAL CLEAN UP DAY IS
JUNE 4, 2016. WATER BILL
& I.D. MUST BE PRESENT.
Please Return Stub With Payment

Account No.	From	To	Days
001422000	04/01/16	05/01/16	30

Service Addr.: 125 N. FM 730

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



12-5-510-44118
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]*
5/9/16

BOYDCI

TW

12-5-510-441

ENTERED

MAY 05 2016

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:

[Handwritten Signature]
5/9/16

MAY 2 2016 11:12 AM

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5102

TEXAS
DALLAS 750
MAY '16

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



Account No: 001-1378-00
Name
WISE COUNTY PRECT. #3
Service Address
544 S. ALLEN ST
Bill Date: 05/02/16
Due Date: 05/23/16
Net Amount: 68.70
Gross Amount: 75.57

ULP	Present	Previous	Usage	Service	Amount
	510930	509190	1740	WATER	44.70
	510930	509190		SEWER	24.00

ANNUAL CLEAN UP DAY IS
JUNE 4, 2016. WATER BILL
& I.D. MUST BE PRESENT.
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 05/23/16 68.70
GROSS AMOUNT DUE AFTER 05/23/16 75.57

Account No.	From	To	Days
001137800	04/01/16	05/01/16	30

Service Addr.: 544 S. ALLEN ST

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





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

Account

Statement

BRICTITW
 MAY 5 2016 11:50
 Page 1 of

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,092.11
 SERVICE PERIOD: 03/31/2016 TO: 04/30/2016
 BILLING DATE: 04/30/2016

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3624	3706	1	82	30.00
102179	341792	350555	1	8763	1,135.20

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 1,232.35

AMOUNT DUE

TOTAL DUE NOW 1,232.35
TOTAL DUE IF PAID AFTER 05/20/2016 1,232.35

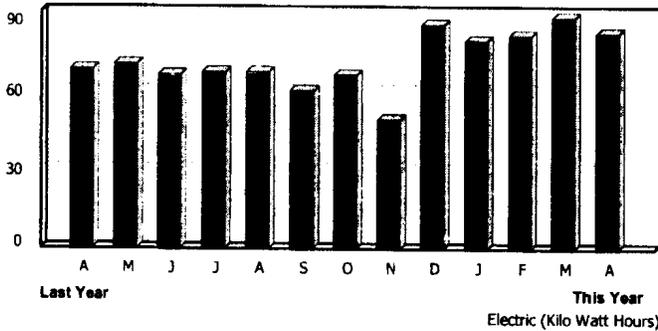
AUTOMIXED AADC 750 11 MAAD 96229AA02-A-1
 2046 1 MB 0-416



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

BP ANNEX

YOUR MONTHLY USAGE



ENTERED

SPECIAL MESSAGE

MAY 05 2016 *gjn*

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]* 5/11/16



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

Account Statement

BRICIT

MAY 5 2016 4:11:53

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.77
SERVICE PERIOD: 03/31/2016 TO: 04/30/2016
BILLING DATE: 04/30/2016

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1656	1706	1	50	26.14

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.14

AMOUNT DUE

TOTAL DUE NOW 26.14
TOTAL DUE IF PAID AFTER 05/20/2016 26.14

YOUR MONTHLY USAGE



ENTERED

SPECIAL MESSAGE

MAY 05 2016 *fn*

12-5-510-441 *ef*
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]
5/9/16



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

Account

Statement

BRICIT TW
 May 5 2016 11:50
 Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -275.43
 SERVICE PERIOD: 03/31/2016 TO: 04/30/2016
 BILLING DATE: 04/30/2016

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	79555	80983	1	1428	235.2

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	23800	24300	500	25.56

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES 280.10

AMOUNT DUE

TOTAL DUE NOW 280.10
 TOTAL DUE IF PAID AFTER 05/20/2016 294.11

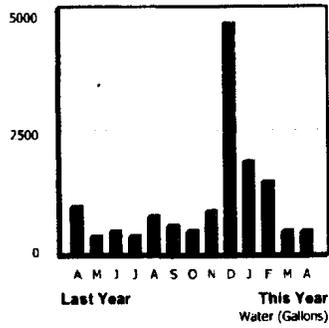
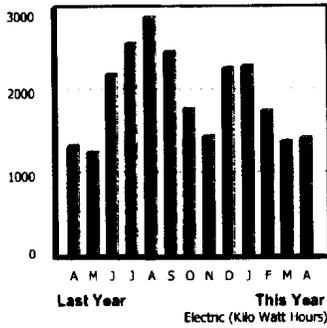
AUTOMIXED AADC 750 11 MAAD 96229A002-A-1
 2067 1 MB 0.426



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED

MAY 05 2016

JW

12-5-510-441

RS

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]
 5/19/16



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

Account **BRICIT**
Statement MAY 5 2016 4:11:50

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -65.28
 SERVICE PERIOD: 03/31/2016 TO: 04/30/2016
 BILLING DATE: 04/30/2016

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	26285	26454	1	169	40.7

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 40.74

AMOUNT DUE

TOTAL DUE NOW 40.74
TOTAL DUE IF PAID AFTER 05/20/2016 42.78

AUTOMIXED AADC 750 11 MAAD 96229AA02-A-1
 2073 1 MB 0.416



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED

MAY 05 2016

Signature/Date:

RF
 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]
 5/9/16



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

Account

Statement

BRICIT
 MAY 5 2016 04:11:50

TW

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -173.90
 SERVICE PERIOD: 03/31/2016 TO: 04/30/2016
 BILLING DATE: 04/30/2016

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	55963	56946	1	983	140.6

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	162.61

AMOUNT DUE

TOTAL DUE NOW	162.61
TOTAL DUE IF PAID AFTER 05/20/2016	170.74

***AUTO**MIXED AADC 750 11 MAAD 96229AAD2-A-1
 2074 1 MB 0-436



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

PAID

MAY 05 2016

JW

12-5-510-441 *ES*
 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]
 5/9/16

INDEUV



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
1202405187	04/30/2016	004075103

MAY 5 2016 PAID

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
MAY 05 2016 JN

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					
05/01/16 - 05/31/16			1.0000	SIDE LOAD CASTERS	6.9
05/01/16 - 05/31/16			1.0000	SIDELoad ENCLOSURES	10.4
05/01/16 - 05/31/16			2.0000	02YD SIDELoad TRASH SERVICE	335.1
05/01/16 - 05/31/16			1.0000	FUEL SURCHARGE	-6.3
Site Total \$					346.1

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: *JN* 5/4/16

12-5-510-441 JN

INDENV

TW



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
1202409643	04/30/2016	018024618

MAY 5 2016 4:11:50

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
117.97	-117.97	0.00	118.41	118.41

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

ENTERED

MAY 05 2016

JN

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
118.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

04/30/16			1.0000	ADMINISTRATIVE FEES	6.00
05/01/16 - 05/31/16	Pct 4		1.0000	04YD SIDELOAD TRASH SERVICE	94.71
05/01/16 - 05/31/16			1.0000	ENVIRONMENTAL FEE	11.37
05/01/16 - 05/31/16			1.0000	FUEL SURCHARGE	6.33

12-5-510-441 RJ

Site Total \$ 118.41

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] 5/9/16

INDENV

HH160503.02.PRINT.CSV-16774-000006031

30648-P-0013

TW



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
1202405111	04/30/2016	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

MAY 05 2016 JW

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE CO BARN PRINCT 1 1151 N FM 51
05/01/16 - 05/31/16

1.0000 06Y TRASH

97.55

Site Total \$

97.55

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.

12-5-510-441 RB

Signature/Date:

The Address below is for 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	004031806	Date	04/30/2016
Invoice	1202405111	Amount Due	97.55
Amount Paid with this Coupon:			97.55

Please use this coupon to make your payments by check or...

PAY ONLINE!

www.progressivewaste.com/payments

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

016774 000006031



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

004031806120240511100000097556

INDEUV

TU



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
1202405118	04/30/2016	004031815

MAY 5 2016 4:10 PM

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

MAY 05 2016

JW

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR
05/01/16 - 05/31/16
05/01/16 - 05/31/16

1.0000 08Y TRASH
1.0000 COMMERCIAL ENCLOSURE

298.20
9.40

Site Total \$ 307.60

12-5-510-44125

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:

JW. 5/16

INDEUV

TL



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
1202405114	04/30/2016	004031809

MAY 5 2016 4:11:49

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

MAY 05 2016

JW

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT ST
05/01/16 - 05/31/16

Asset Control

1.0000 03Y TRASH

73.7

12-5-510-441

Site Total \$

73.7

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]
5/9/16

INDEX

TW



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
1202405117	04/30/2016	004031812

04/30/2016

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

ENTERED

MAY 05 2016

JW

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
05/01/16 - 05/31/16 1.0000 06Y TRASH

260.83

Site Total \$ 260.83

12-5-510-441 JW

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 Address below is for 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	04/30/2016
Invoice	1202405117	Amount Due	260.83
Amount Paid with this Coupon:			\$ 260.83

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

016768 000006037

ADDRESS SEE



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



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

004031812120240511700000260839





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

INDEMN

HH160503 02 PRINT.CSV.16766-000006040

30648-F

TW

INVOICE	DATE	CUSTOMER ID
1202405120	04/30/2016	004031819

MAY 5 2016 4-10 10:00

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

MAY 05 2016 *JW*

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
 05/01/16 - 05/31/16

1.0000 03Y TRASH

73.7

12-5-510-44100

Site Total \$

73.7

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]
 5/9/16

INDEX

HH180503 02 PRINT CSV-18751-000008054

30648.f
TL



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
1202405138	04/30/2016	004034555

MAY 5 2016 4:13:01

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

ENTERED
MAY 05 2016 JW

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY EMS 1101 W ROSE AVE
05/01/16 - 05/31/16

1.0000 06YD FRONT LOAD SERVICE

97.50

Site Total \$

97.50

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]*
5/9/16



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

INDEMN

15010310 PRINT CSV 16807-00006988

30648-P-
TW

INVOICE	DATE	CUSTOMER ID
1202428761	04/30/2016	004031680

MAY 5 2016

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
105.16	-105.16	0.00	105.16	105.16

ENTERED

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

JP3

ON MAY 05 2016

**DUE UPON RECEIPT
 RETURN CHECK FEE 30.00**

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730
 05/01/16 - 05/31/16
 05/01/16 - 05/31/16
 05/01/16 - 05/31/16

1.0000 COMMERCIAL ENCLOSURE
 1.0000 03Y TRASH
 1.0000 FUEL SURCHARGE

8.40
 98.62
 -1.86
 Site Total \$ **105.16**

12-5-510-441 RS
 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]* 5/11/16

INDEUV

HH160503.02 PRINT.CSV.15828-000006977

30648-1

fw



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
1202405614	04/30/2016	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
18.94	-18.94	0.00	18.94	18.94

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

ENTERED *JD*

MAY 10 2016 12:05

MAY 10 2016

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.94	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
05/01/16 - 05/31/16			1.0000	RESIDENTIAL Toter SERVICE	19.30
05/01/16 - 05/31/16			1.0000	FUEL SURCHARGE	-0.36
Site Total \$					18.94

12-5510-441 *RFJ*

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]* 5/26/16

INDEN

TW



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
1202409787	04/30/2016	004092325

MAY 8 2016 4:10 PM

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.94	-72.94	0.00	72.18	72.18

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

ENTERED *[Signature]*
MAY 10 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
04/01/16 - 04/30/16
04/01/16 - 04/30/16

1.0000	03YD SIDELOAD TRASH SERVICE	73.5
1.0000	FUEL SURCHARGE	-1.3
Site Total \$		72.1

12-5-510-441 *[Signature]*

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]* - 5/26/16



TRI-COUNTY Electric Cooperative, Inc.

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

TRIPLE

TW

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 71495142

ELECTRIC SERVICE

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

Public works

Total From Last Bill \$16.40
Apr 11, 2016 Payment Received - Thank You! \$16.40 CR

Current Charges \$2.10
PCRF \$15.00
2-175 Watt Mercury Vapor @ 7.50

Account Balance Due	May 28, 2016	\$17.10
Termination Date for Current Amount is Jun 03, 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.

ENTERED

MAY 05 2016

JN

12-5-510-441 *of*

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]
5/11/16

Northeast District Office
4900 Koller 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.

WESWIS

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.

ENTERED

MAY 05 2016

Signature/Date:

[Handwritten Signature]
5/9/16

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST
BOX 566
BRIDGEPORT, TEXAS 76406
(940) 683-5507

MAY 2 2016 4:12 PM

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	208900	206100	2,800	92.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
1	905	5/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
92.40		119.40

MAIL THIS STUB WITH YOUR PAYMENT



METER READ			ACCOUNT 905 4/29/2016		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
4	19	5	92.40	27.00	119.40

WISE COUNTY AUDITOR
Ems Act 4
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
Please see direct link below for, 1st quarter 2016, TTHM & HA5 violations.
www.westwisesud.com/new-and-notices
THE OFFICE WILL BE CLOSED - MONDAY - MAY 30th, 2016

10

WESWIS

ENTERED

MAY 05 2016

CODED FT

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
5-9-16

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

MAY 2 2016 4:10:43

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	796700	793800	2,900	93.20

ACCOUNT NUMBER	375	PAY GROSS AMOUNT AFTER THIS DATE	5/15/16
NET AMOUNT TO BE PAID	93.20	GROSS AMOUNT TO BE PAID	120.20

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 375 4/29/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	19	5	93.20	27.00	120.20

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
Please see direct link below for 1st quarter 2016, TTHM & HAS violation:
www.westwisud.com/new-and-notices
THE OFFICE WILL BE CLOSED - MONDAY - MAY 30th, 2016

WESWLS

ENTERED

MAY 05 2016

77-5.510-441

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.

CODED PT

Signature/Date: Tom Coode
5-9-16

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST
BOX 899
BRIDGEPORT, TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

MAY 2 2016 12:49

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	99000	97900	1,100	78.80

10	182	5/15/16
NET AMOUNT TO BE PAID		NET AMOUNT TO BE PAID
78.80		105.80

MAIL THIS STUB WITH YOUR PAYMENT



METER READ MONTH	DA	CLASS	NET AMOUNT TO BE PAID	PAYABLE SAVE THIS	GROSS AMOUNT TO BE PAID
4	19	5	78.80	27.00	105.80

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
Please see direct link below for, 1st quarter 2016, TTHM & HAS violations.
www.westwisesud.com/new-and-notices

THE OFFICE WILL BE CLOSED - MONDAY - MAY 30th, 2016

WES WIS

eto

CODED PT

ENTERED

MAY 05 2016

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 Coode*
5-9-16

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1271700	1268800	2,900	93.20

CUSTOMER NO.	10 181	DATE PAID	5/15/16
NET AMOUNT TO BE PAID	93.20	GROSS AMOUNT TO BE PAID	120.20
MAIL THIS STUB WITH YOUR PAYMENT			



ACCOUNT 181 4/29/2016

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
4	19	5	93.20	27.00	120.20

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

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
Please see direct link below for, 1st quarter 2016, TTHM & HAS violations.
www.westwisesud.com/new-and-notices
THE OFFICE WILL BE CLOSED - MONDAY - MAY 30th, 2016

WISELE

DUED PT

MAY 23 2016 4:07

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.

ENTERED

MAY 24 2016

Signature/Date:

[Handwritten Signature]
5/26/16



WISE ELECTRIC COOPERATIVE

A Touchstone Energy® Cooperative
P.O. BOX 269 DECATUR, TEXAS 76234

PLEASE REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TEXAS 76234
(940) 627-2167

TERMINATION NOTICE A FRIENDLY REMINDER

ACCOUNT NUMBER	
METER NUMBER	
DATE OF NOTICE	
DISCONNECT DATE	05/31/16
AMOUNT DUE	50.27

ACCOUNT NO.	
METER NO.	
DATE OF NOTICE	
DISCONNECT DATE	05/31/16
AMOUNT DUE	50.27

RETURN THIS PORTION WITH PAYMENT

THIS NOTICE IS INTENDED AS A FRIENDLY REMINDER TO YOU THAT WE HAVE NOT RECEIVED YOUR PAYMENT AS OF THE DATE OF THIS NOTICE. IF YOU FEEL THIS NOTICE IS IN ERROR, PLEASE NOTIFY OUR CONSUMER ACCOUNTING DEPARTMENT TO MAKE SURE WE HAVE RECEIVED YOUR PAYMENT.

PLEASE NOTE: YOUR SERVICE MAY BE SUBJECT TO DISCONNECTION IF YOUR PAYMENT IS NOT RECEIVED IN OUR OFFICE BY THE DISCONNECTION DATE SHOWN ON THIS NOTICE. ADDITIONAL FEES MAY BE CHARGED FOR RECONNECTION.

KEEP THIS PORTION FOR YOUR RECORDS

WISELE

CODED PT

NOV 19 2015 4:11 PM

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 pricing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten Signature]
5/26/16



WISE ELECTRIC
COOPERATIVE

A Touchstone Energy® Cooperative 
P.O. BOX 269 DECATUR, TEXAS 76234

TERMINATION NOTICE A FRIENDLY REMINDER

ACCOUNT NUMBER	
METER NUMBER	
DATE OF NOTICE	
DISCONNECT DATE	05/31/16
AMOUNT DUE	72.26

PLEASE REMIT PAYMENT TO

WISE ELECTRIC COOPERATIVE, INC.

P.O. BOX 269
DECATUR, TEXAS 76234
(940) 627-2167

ACCOUNT NO.	
METER NO.	
DATE OF NOTICE	
DISCONNECT DATE	05/31/16
AMOUNT DUE	72.26

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