

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[LSTPRO ] 1ST PROPANE NORTH TEXAS LLC																
348142	12/11/2015	12/11/2015	62.50	X	P	N	012-5-0510-0441				80109	12/14/2015	2260			PROPANE-ANIMAL
348143	12/11/2015	12/11/2015	67.50	X	P	N	012-5-0510-0441				80109	12/14/2015	2261			PROPANE-ANIMAL
348144	12/11/2015	12/11/2015	500.25	X	P	N	012-5-0510-0441				80109	12/14/2015	10216			PROPANE-ANIMAL
			625.25=Total										.00=Total			Owed

[ALVYCT ] ALVORD, CITY OF																
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
348055	12/03/2015	12/03/2015	46.75	X	P	N	012-5-0510-0441				80019	12/04/2015	431			UTILITIES-PCT 2
			46.75=Total										.00=Total			Owed

[ATMOS ] ATMOS ENERGY																
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
349035	12/22/2015	12/22/2015	500.76	X	P	N	012-5-0510-0441				80313	12/23/2015	3035721511			UTILITIES-EMS D
349037	12/22/2015	12/22/2015	42.28	X	P	N	012-5-0510-0441				80313	12/23/2015	3036476133			UTILITIES-WC DE
349039	12/22/2015	12/22/2015	52.98	X	P	N	012-5-0510-0441				80313	12/23/2015	30343131679			UTILITIES-PCT 2
349040	12/22/2015	12/22/2015	80.22	X	P	N	012-5-0510-0441				80313	12/23/2015	40033388254			UTILITIES-PUB W
349042	12/22/2015	12/22/2015	67.28	X	P	N	012-5-0510-0441				80313	12/23/2015	3027029606-3			UTILITIES-VETER
349043	12/22/2015	12/22/2015	45.26	X	P	N	012-5-0510-0441				80313	12/23/2015	4004127471			UTILITIES-PCT 1
349093	12/22/2015	12/22/2015	126.50	X	P	N	012-5-0510-0441				80313	12/23/2015	3024461411			UTILITIES-JAIL-
349111	12/29/2015	12/29/2015	42.28	X	P	N	012-5-0510-0441				80344	12/31/2015	3034882546			UTILITIES-J
349112	12/29/2015	12/29/2015	95.25	X	P	N	012-5-0510-0441				80344	12/31/2015	30270293366			UTILITIES/B POR
349113	12/29/2015	12/29/2015	119.15	X	P	N	012-5-0510-0441				80344	12/31/2015	3038342201			UTILITIES PCT 4
			1171.96=Total										.00=Total			Owed

[BOYDCI ] CITY OF BOYD WATER																
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
348393	12/11/2015	12/11/2015	128.04	X	P	N	012-5-0510-0441				80126	12/14/2015	001-1379-00			UTILITIES-BOYD
348395	12/11/2015	12/11/2015	135.04	X	P	N	012-5-0510-0441				80126	12/14/2015	001-1378-00			UTILITIES-PCT 3
348397	12/11/2015	12/11/2015	68.70	X	P	N	012-5-0510-0441				80126	12/14/2015	001-4220-00			UTILITIES-JP 3
			331.78=Total										.00=Total			Owed

[BRICPT ] BRIDGEPORT, CITY OF																
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
348185	12/11/2015	12/11/2015	178.32	X	P	N	012-5-0510-0441				80128	12/14/2015	07-1080-00			UTILITIES-PCT 4
348186	12/11/2015	12/11/2015	45.40	X	P	N	012-5-0510-0441				80128	12/14/2015	06-1070-00			UTILITIES-PCT 4
348187	12/11/2015	12/11/2015	284.69	X	P	N	012-5-0510-0441				80128	12/14/2015	03-1220-01			UTILITIES-ADULT
348188	12/11/2015	12/11/2015	1027.44	X	P	N	012-5-0510-0441				80128	12/14/2015	03-2970-00			UTILITIES-B POR
348189	12/11/2015	12/11/2015	26.01	X	P	N	012-5-0510-0441				80128	12/14/2015	03-2970-00			UTILITIES-DPS W
			1561.86=Total										.00=Total			Owed

[CONSTE ] CONSTELLATION NEMENERGY, INC																
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
348975	12/22/2015	12/22/2015	338.23	X	P	N	012-5-0510-0441				80317	12/23/2015	0029499213-3			UTILITIES N ANN
348976	12/22/2015	12/22/2015	414.43	X	P	N	012-5-0510-0441				80317	12/23/2015	0029499207-3			UTILITIES TAX O
348977	12/22/2015	12/22/2015	41.08	X	P	N	012-5-0510-0441				80317	12/23/2015	0029499327-3			UTILITIES SLIDE
348978	12/22/2015	12/22/2015	852.56	X	P	N	012-5-0510-0441				80317	12/23/2015	002946639724-3			UTILITIES EMS D
348979	12/22/2015	12/22/2015	617.56	X	P	N	012-5-0510-0441				80317	12/23/2015	0029499209-3			UTILITIES ADLT
348980	12/22/2015	12/22/2015	545.27	X	P	N	012-5-0510-0441				80317	12/23/2015	00294663963-3			UTILITIES EXT O
348981	12/22/2015	12/22/2015	2492.38	X	P	N	012-5-0510-0441				80317	12/23/2015	00294663969-3			UTILITIES CRT H
348982	12/22/2015	12/22/2015	7282.11	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412742-3			UTILITIES JAIL
348983	12/22/2015	12/22/2015	93.35	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412742-3			UTILITIES DEV C
348984	12/22/2015	12/22/2015	381.63	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412742-3			UTILITIES ANI S
348985	12/22/2015	12/22/2015	46.34	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES PUB W
348986	12/22/2015	12/22/2015	39.74	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES PCT 3
348987	12/22/2015	12/22/2015	117.85	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES PCT 3
348988	12/22/2015	12/22/2015	187.99	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES PUB W
348989	12/22/2015	12/22/2015	81.54	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES IMP Y
348990	12/22/2015	12/22/2015	429.26	X	P	N	012-5-0510-0441				80317	12/23/2015	0029412741-3			UTILITIES DEC C
348991	12/22/2015	12/22/2015	15.88	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES DEC C
348992	12/22/2015	12/22/2015	263.19	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES PUB W
348993	12/22/2015	12/22/2015	362.13	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES PUB W
348994	12/22/2015	12/22/2015	465.26	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES ASSET
348995	12/22/2015	12/22/2015	352.13	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES ASSET
348996	12/22/2015	12/22/2015	123.61	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES ELECT
348997	12/22/2015	12/22/2015	53.48	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES ELECT
348998	12/22/2015	12/22/2015	162.77	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES JUV P
348999	12/22/2015	12/22/2015	15.88	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES MC CL
348950	12/22/2015	12/22/2015	170.65	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES PCT 1
348951	12/22/2015	12/22/2015	71.63	X	P	N	012-5-0510-0441				80317	12/23/2015	00294993965-3			UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[CONSTE ] CONSTELLATION NEMENERGY, INC (CONTINUED)																
348952	12/22/2015	12/22/2015	18.80	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499202-3	UTIPCT1	00/00/0000	UTILITIES PCT 1
348953	12/22/2015	12/22/2015	14.54	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499225-3	UTIPCT1	00/00/0000	UTILITIES PCT 3
348954	12/22/2015	12/22/2015	284.97	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412747-3	UTITEMS	00/00/0000	UTILITIES EMS B
348955	12/22/2015	12/22/2015	332.93	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412752-3	UTITEMS	00/00/0000	UTILITIES PUB W
348956	12/22/2015	12/22/2015	62.20	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412759-3	UTIPCT3	00/00/0000	UTILITIES WC CL
348957	12/22/2015	12/22/2015	14.47	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499201-3	UTICLR	00/00/0000	UTILITIES ANI S
348958	12/22/2015	12/22/2015	825.43	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412750-3	UTITANI	00/00/0000	UTILITIES WC PA
348959	12/22/2015	12/22/2015	14.39	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499221-3	UTITANI	00/00/0000	UTILITIES WC PA
348960	12/22/2015	12/22/2015	21.55	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348961	12/22/2015	12/22/2015	146.10	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499228-3	UTITANI	00/00/0000	UTILITIES WC PA
348962	12/22/2015	12/22/2015	66.99	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499220-3	UTITANI	00/00/0000	UTILITIES WC PA
348963	12/22/2015	12/22/2015	22.49	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499212-3	UTITANI	00/00/0000	UTILITIES WC PA
348964	12/22/2015	12/22/2015	14.54	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348965	12/22/2015	12/22/2015	19.89	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499205-3	UTITANI	00/00/0000	UTILITIES WC PA
348966	12/22/2015	12/22/2015	132.43	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499214-3	UTITANI	00/00/0000	UTILITIES WC PA
348967	12/22/2015	12/22/2015	50.59	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348968	12/22/2015	12/22/2015	14.39	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499216-3	UTITANI	00/00/0000	UTILITIES WC PA
348969	12/22/2015	12/22/2015	50.59	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499216-3	UTITANI	00/00/0000	UTILITIES WC PA
348970	12/22/2015	12/22/2015	14.31	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348971	12/22/2015	12/22/2015	96.71	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348972	12/22/2015	12/22/2015	49.82	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499210-3	UTITANI	00/00/0000	UTILITIES WC PA
348973	12/22/2015	12/22/2015	35.40	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412757-3	UTITANI	00/00/0000	UTILITIES WC PA
348974	12/22/2015	12/22/2015	773.87	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412757-3	UTITANI	00/00/0000	UTILITIES WC PA
348975	12/22/2015	12/22/2015	14.46	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412745-3	UTITANI	00/00/0000	UTILITIES WC PA
348976	12/22/2015	12/22/2015	47.77	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412746-3	UTITANI	00/00/0000	UTILITIES WC PA
348977	12/22/2015	12/22/2015	31.84	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412746-3	UTITANI	00/00/0000	UTILITIES WC PA
348978	12/22/2015	12/22/2015	41.84	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412746-3	UTITANI	00/00/0000	UTILITIES WC PA
348979	12/22/2015	12/22/2015	35.71	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029499203-3	UTITANI	00/00/0000	UTILITIES WC PA
348980	12/22/2015	12/22/2015	15.24	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412754-3	UTITANI	00/00/0000	UTILITIES WC PA
348981	12/22/2015	12/22/2015	34.37	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412754-3	UTITANI	00/00/0000	UTILITIES WC PA
348982	12/22/2015	12/22/2015	76.20	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412748-3	UTITANI	00/00/0000	UTILITIES WC PA
349034	12/22/2015	12/22/2015	181.05	X	P	N	012-5-0510-0441	7	12		80317	12/23/2015	0029412748-3	UTITANI	00/00/0000	UTILITIES WC PA
19141.22=Total																
19141.22=Total Paid																
19141.22=Total Owed																

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[INDENY ] PROGRESSIVE WASTE SOLUTIONS																
348246	12/11/2015	12/11/2015	73.54	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202219435	UTIPCT2	00/00/0000	UTILITIES PCT 2
348247	12/11/2015	12/11/2015	352.59	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202221477	UTIBPANN	00/00/0000	UTILITIES BP AN
348248	12/11/2015	12/11/2015	97.65	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235758	UTITEMS	00/00/0000	UTILITIES EMS-5
348249	12/11/2015	12/11/2015	73.71	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235731	UTITAX	00/00/0000	UTILITIES TAX 0
348250	12/11/2015	12/11/2015	307.68	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235727	UTICRTH	00/00/0000	UTILITIES JAIL-
348251	12/11/2015	12/11/2015	260.83	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235724	UTICRTH	00/00/0000	UTILITIES CRTHO
348252	12/11/2015	12/11/2015	73.71	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235724	UTIASSET	00/00/0000	UTILITIES ASSET
348253	12/11/2015	12/11/2015	117.14	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202221744	UTIPCT4	00/00/0000	UTILITIES PCT 4
348254	12/11/2015	12/11/2015	19.31	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202221744	UTITADU	00/00/0000	UTILITIES ADLT 1
348255	12/11/2015	12/11/2015	97.55	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235569	UTIPCT1	00/00/0000	UTILITIES PCT 1
348256	12/11/2015	12/11/2015	107.07	X	P	N	012-5-0510-0441	7	12		80163	12/14/2015	1202235569	UTIPCT3	00/00/0000	UTILITIES PCT 3
1580.78=Total																
1580.78=Total Paid																
1580.78=Total Owed																

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																
348190	12/11/2015	12/11/2015	16.40	X	P	N	012-5-0510-0441	7	12		80225	12/14/2015	800683178-3	UTIPW	00/00/0000	UTILITIES PW-51
16.40=Total																
16.40=Total Paid																
16.40=Total Owed																

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[WESWIS ] WEST WISE SPECIAL UTILITY DISTRICT																
348120	12/08/2015	12/08/2015	80.60	X	P	N	012-5-0510-0441	7	12		80067	12/04/2015	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
348121	12/08/2015	12/08/2015	86.20	X	P	N	012-5-0510-0441	7	12		80067	12/04/2015	375	UTITWCP	00/00/0000	UTILITIES WISE
348122	12/08/2015	12/08/2015	68.60	X	P	N	012-5-0510-0441	7	12		80067	12/04/2015	182	UTITWCP	00/00/0000	UTILITIES WISE
348124	12/08/2015	12/08/2015	79.00	X	P	N	012-5-0510-0441	7	12		80067	12/04/2015	181	UTITWCP	00/00/0000	UTILITIES WISE
314.40=Total																
314.40=Total Paid																
314.40=Total Owed																

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[WISELE ] WISE ELECTRIC CO-OP, INC.																
348052	12/03/2015	12/03/2015	25.80	X	P	N	012-5-0510-0441	7	12		80065	12/04/2015	174961-003/4	UTIPW	00/00/0000	UTILITIES PUB W
25.80=Total																
25.80=Total Paid																
25.80=Total Owed																

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
10 Vendors Listed																
24816.20=Grand Trans																
24816.20=Grand Paid																
24816.20=Grand Owed																

1ST PRD

# 16968 DATE 11/30/15 10:57:38  
T: START 0.0 END 50.0  
DELIVERY 50.0 GALLONS  
PROPANE LPG 1  
ME CORRECTED TO 60.00F



Date: 11/30/2015 Invoice #: 2260  
Driver: CHRIS Truck: TRUCK 2  
MCCOMB  
Time: 10:18:08 AM 10:22:02 AM  
Totalizer: 2475818.7 2475868.7  
Tank %: 60 70

Customer	Gallons	Description	Price	Amount
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Account: 13714	50.0	Bulk Propane	1.250	\$62.50
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WISE COUNTY - SHELTER INC  
119 pr 4195  
DECATUR, TX 76234  
Tank Serial: 00608452  
Phone:  
Signature:

ENTERED

DEC 11 2015

Subtotal: \$62.50  
Tax: \$0.00  
Total: \$62.50

SCANNED

DEC 08 2015

# BL

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:

*[Signature]*  
12/7/15

157PRO

# 16969 DATE 11/30/15 11:02:49  
M: START 0.0 END 50.0  
DELIVERY 50.0 GALLONS  
PROPANE LPG 1  
ME CORRECTED TO 60.00F



Date: 11/30/2015 Invoice# 2261  
Driver: CHRIS Truck: TRUCK 2  
MCCOMB  
Time: 10:23:30 AM 10:26:45 AM  
Totalizer: 2475868.7 2475918.7  
Tank #: 70 80

Customer	Gallons	Description	Price	Amount
Account: 13714	50.0	Bulk Propane	1.250	\$62.50
WISE COUNTY - SHELTER INC	0.0	Bulk Propane	1.250	\$0.00
119 pr 4195				
DECATUR, TX 76234				
Tank Serial: 00608452				
Phone:				
Signature:				

**ENTERED** JS

DEC 11 2015

Subtotal: \$62.50  
Tax: \$0.00  
Total: \$62.50

SCANNED

DEC 08 2015

# Bob

12-5-510-441 JS  
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:

JS  
12/7/15

NET DELIVERY 400.2 GALLONS  
 1075 PROPANE LPG  
 VOLUME CORRECTED TO 60.06F

\*\* DUPLICATE TICKET \*\*



INVOICE

Details

Start City

Date: 11/30/2015 Invoice #: 10216 Time: 10:04:45 AM 10:15:17 AM  
 Driver: CHRIS Truck: TRUCK 2 Tankizer: 2475418.5 2475818.7  
 MCCOMB Tank %: 1 78

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	400.2	Bulk Propane	1.250	\$500.25

Subtotal: \$500.25  
 Tax: \$0.00  
 Total: \$500.25

**ENTERED**

DEC 11 2015

SCANNED

DEC 08 2015

# 363

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 scheme and they have not been previously paid for.

Signature/Date:

12-5-510-421125  
 12/7/15

151770

**ENTERED**

DEC 03 2015

AIVCIT

DEC 3 2015 PM12:57

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	688000	685600	2,400	25.06
Sewage				21.16
UTGCD Fee				0.53

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	12/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
46.75		46.75

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/26/2015 TO 11/24/2015 ACCOUNT # 431 11/30/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	24	3	46.75	0.00	46.75

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



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]*  
12/9/15

SCANNED

DEC 15 2015

# BL





















DEC 8 2015 PM 2:53

BOYDCI

ENTERED

DEC 11 2015

CODED PT

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

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



001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

Date	12/02/15
Date	12/20/15
Amount	135.82
Amount	148.62

City offices will be closed on December 24-25 for Christmas

Please Return Stub With Payment

UL2

632160	624640	7520	WATER	90.24
632160	624640		SEWER	37.80
			ARREARS	7.78

Late Fee  
Do Not Pay  
Exempt.

NET AMT DUE ON OR BEFORE	12/20/15	128.04
GROSS AMOUNT DUE AFTER	12/20/15	<del>135.82</del> 148.62

001137900	10/01/15	12/01/15	61
-----------	----------	----------	----

Service Addr.: 548 S. ALLEN ST

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

59



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:

12/14/15

SCANNED

DEC 15 2015

# BW

DEC 8 2015 PM 2:53

BOYDCI

ENTERED *BW*

DEC 11 2015

CODED PT

CITY OF BOYD N. TEXAS  
PO BOX 216 DALLAS 750  
BOYD, TX 76023  
Telephone: 940-433-5166

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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

12/02/15  
12/20/15  
141.91  
155.41

City offices will be closed on December 24-25 and Christmas  
Please Return Stub With Payment

UL2

501080 492920 8160 WATER 95.64  
501080 492920 SEWER 39.40  
ARREARS 6.87

*Late Fee Do Not Pay Exempt*

135.04

NET AMT DUE ON OR BEFORE 12/20/15 ~~141.91~~  
GROSS AMOUNT DUE AFTER 12/20/15 155.41

001137800 10/01/15 12/01/15 61  
Service Addr.: 544 S. ALLEN ST

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

76234089999



*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]*  
*12/14/15*

SCANNED

DEC 15 2015

# *BW*

6

BOYDCI

DEC 8 2015 PM 2:53

ENTERED

DEC 11 2015

EDPT

CITY OF BOYD TEXAS  
PO BOX 216  
BOYD, TX 76023 DALLAS 750  
Telephone: 940-433-5100

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



Account No. 001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

Bill Date: 12/02/15  
Due Date: 12/20/15  
Net Amount: 75.57  
Gross Amount: 82.44

City offices will be closed on December 24-25 for Christmas  
Please Return Stub With Payment

UL2	Account No.	Item	Rate	Amount
	143400 141900	1500 WATER		44.70
	143400 141900	SEWER		24.00
		ARREARS		6.87

Latex fees  
Do Not Pay  
exempt

68.70

NET AMT DUE ON OR BEFORE 12/20/15 ~~75.57~~  
GROSS AMOUNT DUE AFTER 12/20/15 82.44

Account No.	From	To	Payment
001422000	10/01/15	12/12/15	0

Service Addr.: 125 N. FM 730  
WISE COUNTY SUB-COURT HOUSE  
WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR, TX 76234



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]*  
12/14/15

SCANNED

DEC 15 2015

# BW

# Statement

DEC 4 2015 PM 12:56

### ACCOUNT INFORMATION

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -192.92  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	49586	50697	1	1111	156.3

### CURRENT OTHER CHARGES

SEC LIGHTS 22.00  
 TOTAL CURRENT CHARGES 178.32

### AMOUNT DUE

TOTAL DUE NOW 178.32  
 TOTAL DUE IF PAID AFTER 12/20/2015 187.24

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]*  
 12/1/15

CITY OF BRIDGEPORT

900 THOMPSON STREET  
BRIDGEPORT, TEXAS 76426

PHONE: 940/683-3407 \* FAX 940/683-3401

www.cityofbridgeport.net

customer service @ city of bridgeport

**ENTERED** *BW*

DEC 10 2015

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 94448AA01-A-1  
2071 1 MB 0-436

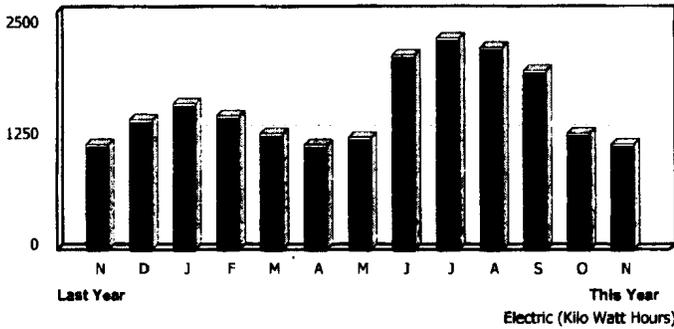


WISE COUNTY AUDITOR  
 COUNTY BARN  
 PO BOX 899  
 DECATUR TX 76234-0899



CODED PT

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

**SCANNED**

DEC 08 2015

# BW

## Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR  
 SERVICE ADDRESS: 809 US HWY 380  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

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

### AMOUNT ENCLOSED

TOTAL DUE NOW 178.32  
 TOTAL DUE AFTER 12/20/2015 187.24

### AMOUNT ENCLOSED

178.32



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:



07-1080-00



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

ENTERED

DEC 10 2015

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 94448AA01-A-1
2070 1 MB 0-436



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



Account

Statement

BRICIT

DEC 4 2015 PM 12:56

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -62.33
SERVICE PERIOD: 10/31/2015 TO: 11/30/2015
BILLING DATE: 11/30/2015

DUE DATE:
DELINQUENT AFTER:

DUE UPON RECEIPT
December 20, 2015

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 23740, 23947, 1, 207, 45.4

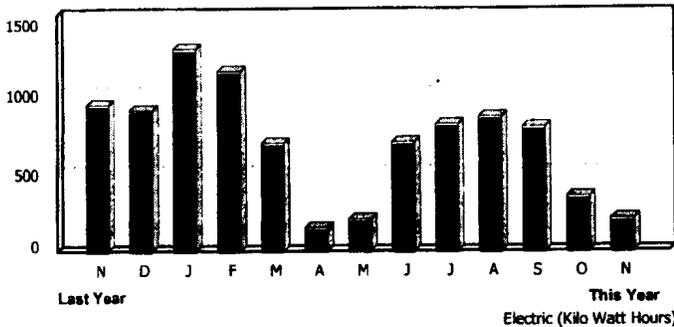
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 45.40

AMOUNT DUE

TOTAL DUE NOW 45.40
TOTAL DUE IF PAID AFTER 12/20/2015 47.67

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

DEC 08 2015

# BW

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 10/31/2015 TO: 11/30/2015
BILLING DATE: 11/30/2015
DUE DATE:
DELINQUENT AFTER: DUE UPON RECEIPT December 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 45.40
TOTAL DUE AFTER 12/20/2015 47.67

AMOUNT ENCLOSED

45.40

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: [Signature] 12/7/15



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:



07-1070-00

BRICIT

Account

# Statement

DEC 4 2015 PM 12:56



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

## ENTERED

DEC 10 2015

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 74448AAD1-A-1  
 2065 1 MB 0-436

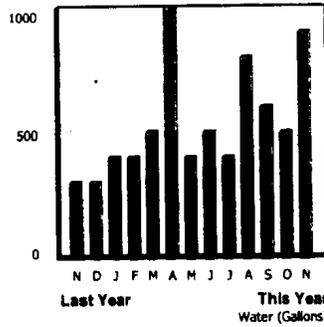
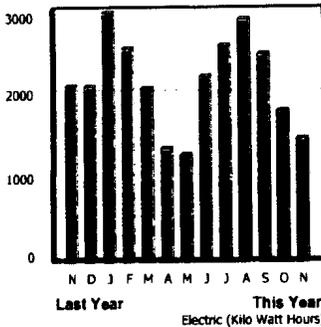


WISE COUNTY CSCD  
 WISE CO AUDITOR OFFICE  
 PO BOX 899  
 DECATUR TX 76234-0899



CODED PT

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE...

# SCANNED

DEC 08 2015

# BW

### ACCOUNT INFORMATION

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -323.53  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	70389	71841	1	1452	238.11

### CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	14300	15200	900	25.56

### CURRENT OTHER CHARGES

Description	Amount
SEWER	20.97
<b>TOTAL CURRENT CHARGES</b>	<b>284.69</b>

### AMOUNT DUE

<b>TOTAL DUE NOW</b>	<b>284.69</b>
TOTAL DUE IF PAID AFTER 12/20/2015	298.93

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]  
 12/7/15

## Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

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

### AMOUNT ENCLOSED

TOTAL DUE NOW	284.69
TOTAL DUE AFTER 12/20/2015	298.93

### AMOUNT ENCLOSED

284.69



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00

**BRICT**  
DEC 4 2015 PM 12:56

# Account Statement



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

**ENTERED**

DEC 10 2015

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 74448AAD1-A-1  
2046 1 MB 0.436

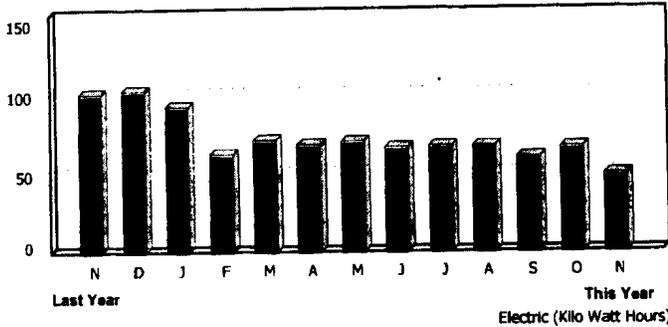


WISE COUNTY BRIDGEPORT COMPLEX  
PO BOX 899  
DECATUR TX 76234-0899



CODED PT

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE...

# SCANNED

DEC 08 2015

# BW

## Coupon

#### ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/31/2015 TO: 11/30/2015
BILLING DATE:	11/30/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2015

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

ACCOUNT:



03-1220-01

#### ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,294.81
SERVICE PERIOD:	10/31/2015 TO: 11/30/2015
BILLING DATE:	11/30/2015

DUE DATE:  
DELINQUENT AFTER:

DUE UPON RECEIPT  
December 20, 2015

#### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3242	3291	1	49	26.01
102179	305490	312616	1	7126	934.36

#### 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 1,027.44

#### AMOUNT DUE

TOTAL DUE NOW 1,027.44  
TOTAL DUE IF PAID AFTER 12/20/2015 1,027.44

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]  
12/7/15

#### AMOUNT ENCLOSED

TOTAL DUE NOW 1,027.44  
TOTAL DUE AFTER 12/20/2015 1,027.44

#### AMOUNT ENCLOSED

1027.44



CITY OF BRIDGEPORT  
900 THOMPSON ST  
BRIDGEPORT TX 76426

BRICIT

Account

# Statement

DEC 4 2015 PM 12:56



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

## ENTERED

DEC 10 2015

\*\*\*AUTO\*\*MIXED AADC 750 11 MAAD 94448AAD1-A-1  
 2053 1 MB 0.436

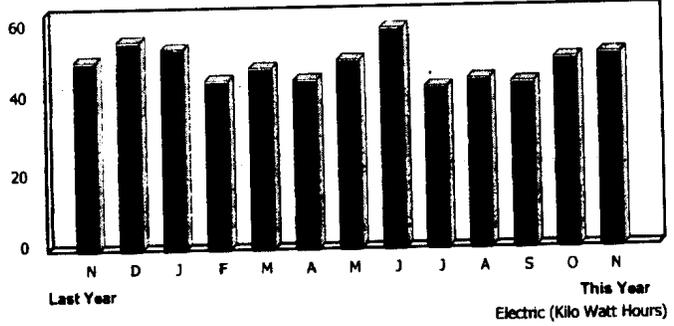


WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899



CODED PT

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE

## SCANNED

DEC 08 2015

# BW

### ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -25.89  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015

DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1415	1464	1	49	26.01

### CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.01

### AMOUNT DUE

TOTAL DUE NOW 26.01  
 TOTAL DUE IF PAID AFTER 12/20/2015 26.01

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]  
 12/7/15

## Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION  
 SERVICE ADDRESS: 408 W HWY 114  
 SERVICE PERIOD: 10/31/2015 TO: 11/30/2015  
 BILLING DATE: 11/30/2015  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2015

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

### AMOUNT ENCLOSED

TOTAL DUE NOW 26.01  
 TOTAL DUE AFTER 12/20/2015 26.01

### AMOUNT ENCLOSED

26.01



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:



03-2970-00

INDENV

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



**ENTERED**

DEC 11 2015

INVOICE	DATE	CUSTOMER ID
1202219435	11/30/2015	004092325

DEC 7 2015 PM 12:32

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.54	-73.54	0.00	73.54	73.54

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

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
73.54	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655  
11/01/15 - 11/30/15  
11/01/15 - 11/30/15

1.0000 03YD SIDELOAD TRASH SERVICE  
1.0000 FUEL SURCHARGE

73.50  
0.00

Site Total \$ 73.50

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

Signature/Date: *[Signature]* 12/9/15

**SCANNED**

DEC 15 2015

# *[Signature]*

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



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

Customer ID	004092325	Date	11/30/2015
Invoice	1202219435	Amount Due	73.54
Amount Paid with this Coupon:			73.54

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://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

017764 000007657



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



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

004092325120221943500000073543

INDENV



Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76168  
800-909-9061  
817-222-9688 FAX

ENTERED

INVOICE	DATE	CUSTOMER ID
1202221427	11/30/2015	004075103

DEC 11 2015

DEC 7 2015 PM 12:33

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
352.69	-352.69	0.00	352.69	352.69

WISE COUNTY BRIDGEPORT ANNEX  
Debbie  
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
352.69	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

12/01/15 - 12/31/15			1.0000	SIDE LOAD CASTERS	6.95
12/01/15 - 12/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
12/01/15 - 12/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
12/01/15 - 12/31/15	12-5-510-441		1.0000	FUEL SURCHARGE	0.17

Site Total \$ 352.69

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]*  
12/9/15

SCANNED

DEC 15 2015

#     BW    

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



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

Customer ID	004075103	Date	11/30/2015
Invoice	1202221427	Amount Due	352.69
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

017973 000007448



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

004075103120222142700000352697

INDENV



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

**ENTERED**

DEC 11 2015

INVOICE	DATE	CUSTOMER ID
1202235731	11/30/2015	004031819

DEC 7 2015 PM 12:33

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

**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  
12/01/15 - 12/31/15 1.0000 03Y TRASH

73.71  
Site Total \$ 73.71

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

Signature/Date: *[Signature]* 12/9/15

**SCANNED**

DEC 15 2015

# *[Signature]*

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



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

Customer ID	004031819	Date	11/30/2015
Invoice	1202235731	Amount Due	73.71
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

018069 000007352



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

004031819120223573100000073710

INDENV



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

ENTERED

DEC 11 2015

INVOICE	DATE	CUSTOMER ID
1202235729	11/30/2015	004031815

DEC 7 2015 PM 12:33

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

**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					298.22
12/01/15 - 12/31/15			1.0000	08Y TRASH	9.46
12/01/15 - 12/31/15			1.0000	COMMERCIAL ENCLOSURE	
Site Total \$					307.68

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]* 12/9/15

SCANNED

DEC 15 2015

#     

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



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

Customer ID	004031815	Date	11/30/2015
Invoice	1202235729	Amount Due	307.68
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

018071 000007350



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

004031815120223572900000307681

INDENV



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

**ENTERED**

INVOICE	DATE	CUSTOMER ID
1202235727	11/30/2015	004031812

DEC 11 2015

DEC 7 2015 PM 12:33

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

**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  
12/01/15 - 12/31/15 1.0000 06Y TRASH

260.83

Site Total \$ 260.83

12-5-510-441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the 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]* 12/9/15

**SCANNED**

DEC 15 2015

# *[Signature]*

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



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

Customer ID	004031812	Date	11/30/2015
Invoice	1202235727	Amount Due	260.83
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

018072 000007349



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



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

004031812120223572700000260832

IND ENV



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

**ENTERED**

DEC 11 2015

INVOICE	DATE	CUSTOMER ID
1202235724	11/30/2015	004031809

DEC 7 2015 PM 12:33

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

**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  
12/01/15 - 12/31/15 1.0000 03Y TRASH

73.71

Site Total \$ 73.71

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

Signature/Date:

*[Handwritten Signature]*  
12/9/15

**SCANNED**

DEC 16 2015

# BW

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



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

Customer ID	004031809	Date	11/30/2015
Invoice	1202235724	Amount Due	73.71
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://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

018075 00007346



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

00403180912022357240000073711

INDENV



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

**ENTERED**

INVOICE	DATE	CUSTOMER ID
1202225934	11/30/2015	018024618

DEC 11 2015

DEC 7 2015 PM 12:32

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
117.65	-117.65	0.00	117.14	117.14

WISE COUNTY PRECINT 4  
AUDITOR  
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
117.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
11/30/15			1.0000	ADMINISTRATIVE FEES	6.00
12/01/15 - 12/31/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.88
12/01/15 - 12/31/15			1.0000	ENVIRONMENTAL FEE	9.28
12/01/15 - 12/31/15			1.0000	FUEL SURCHARGE	9.00
				Site Total \$	117.14

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]* 12/2/15

**SCANNED**

DEC 15 2015

#   BW  

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



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

Customer ID	018024618	Date	11/30/2015
Invoice	1202225934	Amount Due	117.14
Amount Paid with this Coupon:			117.14

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

017066 000008355



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

018024618120222593400000117146

INDENV



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

**ENTERED**

INVOICE	DATE	CUSTOMER ID
1202221744	11/30/2015	018020348

DEC 11 2015

DEC 7 2015 PM 12:32

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.31	-19.31	0.00	19.31	19.31

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

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.31	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
12/01/15 - 12/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
12/01/15 - 12/31/15			1.0000	FUEL SURCHARGE	0.01

12-5-510-441 BSW

Site Total \$ 19.31

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]*  
12/9/15

**SCANNED**

DEC 15 2015

# BSW

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



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

Customer ID	018020348	Date	11/30/2015
Invoice	1202221744	Amount Due	19.31
Amount Paid with this Coupon:			19.31

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

017190 00008231



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



Progressive Waste Solutions of TX, Inc.  
PO BOX 650470  
DALLAS TX 75285-0470

018020348120222174400000019318

INDENV

HH151201 01 PRINT COPY 0072 000007343  
DEC 7 2015 PM 12:33

30648-P



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

**ENTERED**

DEC 11 2015

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1202235721	11/30/2015	004031806

DEC 7 2015 PM 12:33

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

WISE CO BARN PRINT 1  
KYLE  
PO BOX 899  
AUDITORS OFFICE  
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 CO BARN PRINT 1 1151 N FM 51  
12/01/15 - 12/31/15

1.0000 06Y TRASH

97.55

Site Total \$ 97.55

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

Signature/Date: *[Signature]* 12/9/15

**SCANNED**

DEC 15 2015

# BW

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



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

Customer ID	004031806	Date	11/30/2015
Invoice	1202235721	Amount Due	97.55
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](http://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

018078 000007343



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



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

004031806120223572100000097559

INDENV



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

**ENTERED**

DEC 11 2015

INVOICE	DATE	CUSTOMER ID
1202235659	11/30/2015	004031680

DEC 7 2015 PM 12:33

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.07	-107.07	0.00	107.07	107.07

JUSTICE OF THE PEACE  
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
107.07	0.00	0.00	0.00

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

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730	1.0000	COMMERCIAL ENCLOSURE	8.40
12/01/15 - 12/31/15	1.0000	03Y TRASH	98.62
12/01/15 - 12/31/15	1.0000	FUEL SURCHARGE	0.05
12/01/15 - 12/31/15			
		Site Total \$	107.07

12-5-510-441 BW

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

Signature/Date: *[Signature]* 12/9/15

**SCANNED**

DEC 15 2015

# BW

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



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

Customer ID	004031680	Date	11/30/2015
Invoice	1202235659	Amount Due	107.07
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://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

018109 000007312



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



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

004031680120223565900000107073

TRIELE

DEC 4 2015 PM 12:56



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 70960237

**ELECTRIC SERVICE**

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

*BP*  
**ENTERED**

DEC 10 2015

Total From Last Bill \$17.20  
Nov 16, 2015 Payment Received - Thank You! \$17.20 CR

Current Charges \$1.40  
PCRF \$15.00  
2-175 Watt Mercury Vapor @ 7.50

Account Balance Due	Dec 31, 2015	\$16.40
Termination Date for Current Amount is Jan 04, 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: *[Signature]*  
12/11/15

**SCANNED**

DEC 08 2015

# *BP*

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	12/21/2015 <b>\$16.40</b>



Please indicate change of address or phone number here

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

3659  
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  
Cycle 01

12012015000080068317800000016407

# ENTERED

DEC 08 2015



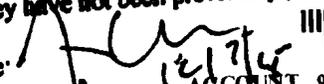
SEND PAYMENT TO  
WEST WISE SPECIAL UTILITY DIST.  
BOX 566  
BRIDGEPORT, TEXAS 76426  
(940) 683-5507

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	189300	186600	2,700	80.60

*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 905 12/1/2015

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
11	18	5	80.60	25.00	105.60

Payments are due by 5:00 on the 16th to avoid the late fee.  
Debit/Credit card are accepted during office hours. There is a \$3.00 fee.  
\*\*\* THE OFFICE WILL BE CLOSED 12/24/15 & 12/25/15 & 1/1/16 \*\*\*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	12/16/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.60		105.60

MAIL THIS STUB WITH YOUR PAYMENT

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

## SCANNED

DEC 08 2015

# BW

# ENTERED

DEC 08 2015

*af*

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	782200	778800	3,400	86.20

*77-5-520-441-af*

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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	12/16/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
86.20		111.20

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Crake* 12-7-15 ACCOUNT 375 12/1/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
11	17	5	86.20	25.00	111.20

Payments are due by 5:00 on the 16th to avoid the late fee.  
Debit/Credit card are accepted during office hours. There is a \$3.00 fee.  
\*\*\* THE OFFICE WILL BE CLOSED 12/24/15 & 12/25/15 & 1/1/16 \*\*\*

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

# SCANNED

DEC 08 2015

#     *OBW*

# ENTERED

DEC 08 2015

*sf*

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	94800	93600	1,200	68.60

*177-5-520-4413*  
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 G... 12-7-15*

ACCOUNT 182 12/1/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
11	17	5	68.60	25.00	93.60

Payments are due by 5:00 on the 16th to avoid the late fee.  
Debit/Credit card are accepted during office hours. There is a \$3.00 fee.  
\*\*\* THE OFFICE WILL BE CLOSED 12/24/15 & 12/25/15 & 1/1/16 \*\*\*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	12/16/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.60		93.60

MAIL THIS STUB WITH YOUR PAYMENT

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

## SCANNED

DEC 08 2015

#     *BW*

# ENTERED

DEC 08 2015

*sf*

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
BRIDGEPORT, TX 76426  
PERMIT NO. 5

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1266700	1264200	2,500	79.00

*27-5-520-441 sf*

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]* ACCOUNT 181 12/1/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	17	5	79.00	25.00	104.00

Payments are due by 5:00 on the 16th to avoid the late fee.  
Debit/Credit card are accepted during office hours. There is a \$3.00 fee.  
\*\*\* THE OFFICE WILL BE CLOSED 12/24/15 & 12/25/15 & 1/1/16 \*\*\*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 181	12/16/15
NET AMOUNT TO BE PAID 79.00		GROSS AMOUNT TO BE PAID 104.00

MAIL THIS STUB WITH YOUR PAYMENT

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

# SCANNED

DEC. 08 2015

# BW

WISELEC

ENTERED

BW

DEC 03 2015



Wise Electric Cooperative, Inc. A Powerful Alternative A Sustainable Energy Cooperative

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 3378 State HWY 59 N. PO Box 861 Bowie TX 76230 940-872-2933

Statement Date: 12/01/2015 PCRF Factor -0.0299741

News and Information

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

12-5-510-44 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

2901 FM 51 S DECATUR, TX 76234

Table with columns: Account Number, Meter Number, Service Dates, Meter Readings (Prev, Pres, Mult)

Signature/Date:

Handwritten signature and date: 12/1/15

Table with columns: kWH Usage, kW Demand

Electric Usage History



Current Charges & Adjustments

Table of charges: Balance Forward, Customer Charge, Small Commercial Energy, Power Cost Adj, Current Month Activity Total For Sub 003

BDGPT (DEVON) TOWER SITE

Table with columns: Account Number, Meter Number, Service Dates, Meter Readings (Prev, Pres, Mult)

Table with columns: kWH Usage, kW Demand

Electric Usage History



Current Charges & Adjustments

Table of charges: Balance Forward, Customer Charge, Small Commercial Energy, Power Cost Adj, Capital Credit Refund, Current Month Activity Total For Sub 004

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

Summary table: Balance Forward, Current Charges, Total Taxes, Total Amount Due on or Before 12/17, Total Amount Due After

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

WISE COUNTY SANITATION PO BOX 899 DECATUR TX 76234-0899

Table with columns: SUB ACCT #, AMOUNT DUE. Rows for 003 and 004.



Please complete if phone number or address has changed:

SCANNED

DEC 15 2015

# BW