Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
328031	01/05/2015	01/05/2015	211.36	E	P	N	012-5-0510-0441	7	12	75289	01/05/2015	378	0	00/00/0000	PROPANE-ANIMAL
328032	01/05/2015	01/05/2015	585.48	E	P	N	012-5-0510-0441	7	12	75289	01/05/2015	379	0	00/00/0000	PROPANE-ANIMAL
328035	01/05/2015	01/05/2015	555.95	E	P	N	012-5-0510-0441	7	12	75289	01/05/2015	388	0	00/00/0000	PROPANT-ANIMAL
328036	01/05/2015	01/05/2015	130.46	E	P	N	012-5-0510-0441	7	12	75289	01/05/2015	4298	0	00/00/0000	PROPANE ANIMAL
328556	01/09/2015	01/09/2015	828.75	E	P	N	012-5-0510-0441	7	12	75457	01/12/2015	4583	0	00/00/0000	ANIMAL CONTROL-
329154	01/23/2015	01/23/2015	765.96	E	P	N	012-5-0510-0441	7	12	75640	01/26/2015	419	0	00/00/0000	PROPANE-ANIMAL
329160	01/23/2015	01/23/2015	306.54	E	P	N	012-5-0510-0441	7	12	75640	01/26/2015	418	0	00/00/0000	PROPANE-ANIMAL
329162	01/23/2015	01/23/2015	706.49	E	P	N	012-5-0510-0441	7	12	75640	01/26/2015	4865	0	00/00/0000	PROPANE-ANIMAL
			4090.99=Total Trans							4090.99=Total Paid		.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
328323	01/06/2015	01/06/2015	.00	N	V	N	012-5-0510-0441	7	12	75410	01/08/2015	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
329750	01/27/2015	01/27/2015	42.87	E	P	N	012-5-0510-0441	7	12	75745	01/27/2015	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			42.87=Total Trans							42.87=Total Paid		.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
328999	01/13/2015	01/13/2015	153.34	E	P	N	012-5-0510-0441	7	12	75525	01/14/2015	3027029606	UTIVET	00/00/0000	UTILITIES N ANN
329092	01/20/2015	01/20/2015	93.38	E	P	N	012-5-0510-0441	7	12	75569	01/21/2015	3036476133	UTIDEV	00/00/0000	UTILITIES DEVEL
329093	01/20/2015	01/20/2015	293.98	E	P	N	012-5-0510-0441	7	12	75569	01/21/2015	4003388254	UTIPW	00/00/0000	UTILITIES PUBLI
329360	01/20/2015	01/20/2015	65.40	E	P	N	012-5-0510-0441	7	12	75569	01/21/2015	4004127471	UTIPCT2	00/00/0000	UTILITIES-PCT 2
329532	01/23/2015	01/23/2015	237.27	E	P	N	012-5-0510-0441	7	12	75645	01/26/2015	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
329534	01/23/2015	01/23/2015	599.20	E	P	N	012-5-0510-0441	7	12	75645	01/26/2015	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL-
329536	01/23/2015	01/23/2015	842.31	E	P	N	012-5-0510-0441	7	12	75645	01/26/2015	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS-5
329725	01/27/2015	01/27/2015	50.10	E	P	N	012-5-0510-0441	7	12	75747	01/27/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
329729	01/27/2015	01/27/2015	197.59	E	P	N	012-5-0510-0441	7	12	75747	01/27/2015	3027029366	UTIBANN	00/00/0000	UTILITIES B'POR
329730	01/27/2015	01/27/2015	199.81	E	P	N	012-5-0510-0441	7	12	75747	01/27/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2732.38=Total Trans							2732.38=Total Paid		.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
328963	01/08/2015	01/08/2015	92.46	E	P	N	012-5-0510-0441	7	12	75439	01/12/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
328964	01/08/2015	01/08/2015	68.70	E	P	N	012-5-0510-0441	7	12	75439	01/12/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
328965	01/08/2015	01/08/2015	68.70	E	P	N	012-5-0510-0441	7	12	75439	01/12/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
			229.86=Total Trans							229.86=Total Paid		.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
328853	01/08/2015	01/08/2015	1096.93	E	P	N	012-5-0510-0441	7	12	75440	01/12/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
328855	01/08/2015	01/08/2015	26.69	E	P	N	012-5-0510-0441	7	12	75440	01/12/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
328856	01/08/2015	01/08/2015	132.07	E	P	N	012-5-0510-0441	7	12	75440	01/12/2015	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
328857	01/08/2015	01/08/2015	214.89	E	P	N	012-5-0510-0441	7	12	75440	01/12/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
328862	01/08/2015	01/08/2015	364.11	E	P	N	012-5-0510-0441	7	12	75440	01/12/2015	06-0400-00	UTIADB	00/00/0000	UTILITIES-CSCD
			1834.69=Total Trans							1834.69=Total Paid		.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
327805	01/05/2015	01/05/2015	339.83	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020393031	UTINANN	00/00/0000	UTILITIES N ANN
327806	01/05/2015	01/05/2015	546.67	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020424153	UTITAX	00/00/0000	UTILITIES TAX O
327807	01/05/2015	01/05/2015	39.31	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020393026	UTIPW	00/00/0000	UTILITIES SLIDE
327808	01/05/2015	01/05/2015	783.30	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020393024	UTIEMS	00/00/0000	UTILITIES EMS D
327809	01/05/2015	01/05/2015	720.68	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020393020	UTIADU	00/00/0000	UTILITIES ADLT
327810	01/05/2015	01/05/2015	487.46	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020424141	UTIEXT	00/00/0000	UTILITIES EXT O
327811	01/05/2015	01/05/2015	3201.78	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020424136	UTICRTH	00/00/0000	UTILITIES CRT H
327812	01/05/2015	01/05/2015	6928.48	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020393014	UTIJAI	00/00/0000	UTILITIES JAIL
327813	01/05/2015	01/05/2015	291.35	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333197	UTIDEV	00/00/0000	UTILITIES DEV C
327814	01/05/2015	01/05/2015	411.23	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333196	UTIANI	00/00/0000	UTILITIES ANI S
327815	01/05/2015	01/05/2015	42.69	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333193	UTIPW	00/00/0000	UTILITIES PUB W
327816	01/05/2015	01/05/2015	50.70	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333194	UTIPCT3	00/00/0000	UTILITIES PCT 3
327817	01/05/2015	01/05/2015	96.55	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333188	UTIPW	00/00/0000	UTILITIES PUB W
327818	01/05/2015	01/05/2015	227.90	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333189	UTIIMP	00/00/0000	UTILITIES IMP Y
327819	01/05/2015	01/05/2015	104.39	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333184	UTIPW	00/00/0000	UTILITIES DEC C
327820	01/05/2015	01/05/2015	581.03	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333185	UTIJP3	00/00/0000	UTILITIES JP 3
327821	01/05/2015	01/05/2015	14.31	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333181	UTIANI	00/00/0000	UTILITIES ANI S
327822	01/05/2015	01/05/2015	16.08	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020333178	UTIPW	00/00/0000	UTILITIES PUB W
327823	01/05/2015	01/05/2015	352.85	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020424147	UTIASSET	00/00/0000	UTILITIES ASSET
327824	01/05/2015	01/05/2015	557.86	E	P	N	012-5-0510-0441	7	12	75315	01/05/2015	0020424140	UTIADU	00/00/0000	UTILITIES ADLT

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)														
327825	01/05/2015	01/05/2015	711.57	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020393023	UTIFIN	00/00/0000	UTILITIES FIN B
327826	01/05/2015	01/05/2015	166.74	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020393017	UTIELE	00/00/0000	UTILITIES ELECT
327827	01/05/2015	01/05/2015	39.42	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424138	UTIELE	00/00/0000	UTILITIES ELECT
327828	01/05/2015	01/05/2015	203.26	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020393019	UTIJUV	00/00/0000	UTILITIES JUV P
327829	01/05/2015	01/05/2015	16.06	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424130	UTICLR	00/00/0000	UTILITIES WC CL
327830	01/05/2015	01/05/2015	235.44	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424131	UTIPCT1	00/00/0000	UTILITIES PCT 1
327831	01/05/2015	01/05/2015	73.03	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424128	UTIPCT1	00/00/0000	UTILITIES PCT 1
327832	01/05/2015	01/05/2015	18.98	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424127	UTIPCT1	00/00/0000	UTILITIES PCT 1
327833	01/05/2015	01/05/2015	14.63	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020393010	UTIPCT1	00/00/0000	UTILITIES PCT 1
327834	01/05/2015	01/05/2015	289.32	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333195	UTIPCT3	00/00/0000	UTILITIES PCT 3
327835	01/05/2015	01/05/2015	491.97	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333192	UTIEMS	00/00/0000	UTILITIES EMS B
327836	01/05/2015	01/05/2015	82.71	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333187	UTIPW	00/00/0000	UTILITIES PUB W
327837	01/05/2015	01/05/2015	14.58	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333176	UTIPCT3	00/00/0000	UTILITIES PCT3
327838	01/05/2015	01/05/2015	1007.88	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424144	UTICLR	00/00/0000	UTILITIES WC CL
327839	01/05/2015	01/05/2015	14.50	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333179	UTIANI	00/00/0000	UTILITIES ANI S
327840	01/05/2015	01/05/2015	16.15	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424123	UTIWCP	00/00/0000	UTILITIES WC PA
327841	01/05/2015	01/05/2015	18.04	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424161	UTIWCP	00/00/0000	UTILITIES WC PA
327842	01/05/2015	01/05/2015	46.93	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424164	UTIWCP	00/00/0000	UTILITIES WC PA
327843	01/05/2015	01/05/2015	73.77	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424171	UTIWCP	00/00/0000	UTILITIES WC PA
327844	01/05/2015	01/05/2015	22.67	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424121	UTIWCP	00/00/0000	UTILITIES WC PA
327845	01/05/2015	01/05/2015	14.63	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424122	UTIWCP	00/00/0000	UTILITIES WC PA
327846	01/05/2015	01/05/2015	25.26	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424156	UTIWCP	00/00/0000	UTILITIES WC PA
327847	01/05/2015	01/05/2015	105.59	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424159	UTIWCP	00/00/0000	UTILITIES WC PA
327848	01/05/2015	01/05/2015	15.90	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020511182	UTIWCP	00/00/0000	UTILITIES WC PA
327849	01/05/2015	01/05/2015	21.78	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424166	UTIWCP	00/00/0000	UTILITIES WC PA
327850	01/05/2015	01/05/2015	14.31	E	P N	077-5-0520-0441	7	12	75280	01/05/2015	0020424166	UTIWCP	00/00/0000	UTILITIES WC PA
327851	01/05/2015	01/05/2015	200.51	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424158	UTIPCT3	00/00/0000	UTILITIES PCT3
327852	01/05/2015	01/05/2015	44.02	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424162	UTIPW	00/00/0000	UTILITIES 1-VDU
327853	01/05/2015	01/05/2015	35.89	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424119	UTIPCT2	00/00/0000	UTILITIES PCT2
327854	01/05/2015	01/05/2015	964.92	E	P N	076-5-0520-0441	7	12	75277	01/05/2015	0020333215	UTIFAI	00/00/0000	UTILITIES 1-182
327855	01/05/2015	01/05/2015	15.22	E	P N	076-5-0520-0441	7	12	75277	01/05/2015	0020333219	UTIFAI	00/00/0000	UTILITIES 1-182
327856	01/05/2015	01/05/2015	184.43	E	P N	076-5-0520-0441	7	12	75277	01/05/2015	0020333221	UTIFAI	00/00/0000	UTILITIES 1-182
327857	01/05/2015	01/05/2015	95.92	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424197	UTIEMS	00/00/0000	UTILITIES DEC E
327859	01/05/2015	01/05/2015	34.45	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020277580	UTIRAD	00/00/0000	UTILITIES 1-182
327860	01/05/2015	01/05/2015	15.22	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020424168	UTIDPS	00/00/0000	UTILITIES DPS D
327861	01/05/2015	01/05/2015	32.84	E	P N	012-5-0510-0441	7	12	75315	01/05/2015	0020333222	UTIRAD	00/00/0000	UTILITIES 1-182
329363	01/22/2015	01/22/2015	322.13	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142945	UTIVET	00/00/0000	UTILITIES N ANN
329364	01/22/2015	01/22/2015	585.69	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142943	UTITAX	00/00/0000	UTILITIES TAX O
329365	01/22/2015	01/22/2015	54.19	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142942	UTIPW	00/00/0000	UTILITIES SLIDE
329366	01/22/2015	01/22/2015	720.00	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142941	UTIEMS	00/00/0000	UTILITIES EMS D
329367	01/22/2015	01/22/2015	607.26	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142933	UTIADU	00/00/0000	UTILITIES ADLT
329368	01/22/2015	01/22/2015	494.41	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142929	UTIEXT	00/00/0000	UTILITIES EXT O
329369	01/22/2015	01/22/2015	3552.40	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142921	UTICRTH	00/00/0000	UTILITIES CRT H
329370	01/22/2015	01/22/2015	6381.91	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142917	UTIJAI	00/00/0000	UTILITIES JAIL
329371	01/22/2015	01/22/2015	300.36	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158061	UTIDEV	00/00/0000	UTILITIES DEV C
329372	01/22/2015	01/22/2015	426.49	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158060	UTIANI	00/00/0000	UTILITIES ANI S
329373	01/22/2015	01/22/2015	68.81	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158063	UTIPW	00/00/0000	UTILITIES PUB W
329374	01/22/2015	01/22/2015	45.87	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158055	UTIPCT3	00/00/0000	UTILITIES PCT 3
329375	01/22/2015	01/22/2015	108.96	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158052	UTIPW	00/00/0000	UTILITIES PUB W
329376	01/22/2015	01/22/2015	269.90	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158053	UTIIMP	00/00/0000	UTILITIES IMP Y
329377	01/22/2015	01/22/2015	122.42	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158047	UTIPW	00/00/0000	UTILITIES DEC C
329378	01/22/2015	01/22/2015	743.24	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158045	UTIJP3	00/00/0000	UTILITIES JP 3
329379	01/22/2015	01/22/2015	14.31	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158041	UTIANI	00/00/0000	UTILITIES ANI S
329380	01/22/2015	01/22/2015	16.02	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021158035	UTIPW	00/00/0000	UTILITIES PUB W
329381	01/22/2015	01/22/2015	344.02	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142938	UTIASSET	00/00/0000	UTILITIES ASSET
329382	01/22/2015	01/22/2015	426.20	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142934	UTIADU	00/00/0000	UTILITIES ADLT
329383	01/22/2015	01/22/2015	771.13	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142928	UTIFIN	00/00/0000	UTILITIES FIN B
329384	01/22/2015	01/22/2015	183.13	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142926	UTIELE	00/00/0000	UTILITIES ELECT
329385	01/22/2015	01/22/2015	34.87	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142918	UTIELE	00/00/0000	UTILITIES ELECT
329386	01/22/2015	01/22/2015	183.47	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142923	UTIJUV	00/00/0000	UTILITIES JUV P
329387	01/22/2015	01/22/2015	16.02	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142906	UTICLR	00/00/0000	UTILITIES WC CL
329388	01/22/2015	01/22/2015	245.27	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142914	UTIPCT1	00/00/0000	UTILITIES PCT 1
329389	01/22/2015	01/22/2015	72.73	E	P N	012-5-0510-0441	7	12	75592	01/22/2015	0021142911	UTIPCT1	00/00/0000	UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
329390	01/22/2015	01/22/2015	18.94	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021142907	UTIPCT1	00/00/0000	UTILITIES PCT 1
329391	01/22/2015	01/22/2015	14.62	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021142909	UTIPCT1	00/00/0000	UTILITIES PCT 1
329392	01/22/2015	01/22/2015	287.20	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158064	UTIPCT3	00/00/0000	UTILITIES PCT 3
329393	01/22/2015	01/22/2015	497.09	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158058	UTIEMS	00/00/0000	UTILITIES EMS B
329394	01/22/2015	01/22/2015	90.52	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158054	UTIPW	00/00/0000	UTILITIES PUB W
329395	01/22/2015	01/22/2015	14.55	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158032	UTIPCT3	00/00/0000	UTILITIES PCT3
329396	01/22/2015	01/22/2015	1100.02	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021142935	UTICLR	00/00/0000	UTILITIES WC CL
329397	01/22/2015	01/22/2015	14.47	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158039	UTIANI	00/00/0000	UTILITIES ANI S
329398	01/22/2015	01/22/2015	16.12	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158042	UTIWCP	00/00/0000	UTILITIES WC PA
329399	01/22/2015	01/22/2015	16.33	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158101	UTIWCP	00/00/0000	UTILITIES WC PA
329400	01/22/2015	01/22/2015	38.20	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158102	UTIWCP	00/00/0000	UTILITIES WC PA
329401	01/22/2015	01/22/2015	73.60	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158109	UTIWCP	00/00/0000	UTILITIES WC PA
329402	01/22/2015	01/22/2015	22.64	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158038	UTIWCP	00/00/0000	UTILITIES WC PA
329403	01/22/2015	01/22/2015	14.61	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158037	UTIWCP	00/00/0000	UTILITIES WC PA
329404	01/22/2015	01/22/2015	14.89	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158099	UTIWCP	00/00/0000	UTILITIES WC PA
329405	01/22/2015	01/22/2015	37.98	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021142951	UTIPW	00/00/0000	UTILITIES WC PA
329406	01/22/2015	01/22/2015	14.39	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158106	UTIWCP	00/00/0000	UTILITIES WC PA
329407	01/22/2015	01/22/2015	17.69	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158107	UTIWCP	00/00/0000	UTILITIES WC PA
329408	01/22/2015	01/22/2015	14.31	E	P	N	077-5-0520-0441	7	12	75592	01/22/2015	0021158111	UTIWCP	00/00/0000	UTILITIES WC PA
329409	01/22/2015	01/22/2015	170.42	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158096	UTIPCT3	00/00/0000	UTILITIES PCT3
329410	01/22/2015	01/22/2015	49.80	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158100	UTIPW	00/00/0000	UTILITIES 1-VDU
329411	01/22/2015	01/22/2015	35.80	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158036	UTIPCT2	00/00/0000	UTILITIES PCT2
329412	01/22/2015	01/22/2015	689.57	E	P	N	076-5-0520-0441	7	12	75592	01/22/2015	0021158133	UTIFAI	00/00/0000	UTILITIES 1-182
329413	01/22/2015	01/22/2015	14.46	E	P	N	076-5-0520-0441	7	12	75592	01/22/2015	0021158139	UTIFAI	00/00/0000	UTILITIES 1-182
329414	01/22/2015	01/22/2015	52.81	E	P	N	076-5-0520-0441	7	12	75592	01/22/2015	0021158134	UTIFAI	00/00/0000	UTILITIES 1-182
329415	01/22/2015	01/22/2015	41.21	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021142952	UTIEMS	00/00/0000	UTILITIES DEC E
329417	01/22/2015	01/22/2015	32.71	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158128	UTIRAD	00/00/0000	UTILITIES 1-182
329418	01/22/2015	01/22/2015	15.05	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158108	UTIDPS	00/00/0000	UTILITIES DPS D
329419	01/22/2015	01/22/2015	33.03	E	P	N	012-5-0510-0441	7	12	75592	01/22/2015	0021158135	UTIRAD	00/00/0000	UTILITIES 1-182
			41737.23=Total Trans				41737.23=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
328346	01/06/2015	01/06/2015	73.76	E	P	N	012-5-0510-0441		12	75417	01/08/2015	004-0000003-004		00/00/0000	UTILITIES ASSET
328347	01/06/2015	01/06/2015	231.84	E	P	N	012-5-0510-0441		12	75417	01/08/2015	003-0000004-002		00/00/0000	UTILITIES WC CL
328348	01/06/2015	01/06/2015	289.38	E	P	N	012-5-0510-0441		12	75417	01/08/2015	001-0000074-001		00/00/0000	UTILITIES CTHSE
328349	01/06/2015	01/06/2015	103.13	E	P	N	012-5-0510-0441		12	75417	01/08/2015	007-0004520-001		00/00/0000	UTILITIES WC PU
328350	01/06/2015	01/06/2015	59.20	E	P	N	012-5-0510-0441		12	75417	01/08/2015	007-0004480-001		00/00/0000	UTILITIES ANI S
328351	01/06/2015	01/06/2015	4096.32	E	P	N	012-5-0510-0441		12	75417	01/08/2015	007-0000260-001		00/00/0000	UTILITIES WC JA
328352	01/06/2015	01/06/2015	219.30	E	P	N	012-5-0510-0441		12	75417	01/08/2015	007-0000270-001		00/00/0000	UTILITIES JUV P
328353	01/06/2015	01/06/2015	64.40	E	P	N	012-5-0510-0441		12	75417	01/08/2015	005-0000045-003		00/00/0000	UTILITIES TAX O
328354	01/06/2015	01/06/2015	64.93	E	P	N	012-5-0510-0441	7	12	75417	01/08/2015	007-0000660-002		00/00/0000	UTILITIES WC EM
328355	01/06/2015	01/06/2015	61.80	E	P	N	012-5-0510-0441		12	75417	01/08/2015	003-0000255-003		00/00/0000	UTILITIES FIN B
328356	01/06/2015	01/06/2015	64.40	E	P	N	012-5-0510-0441		12	75417	01/08/2015	001-0000058-001		00/00/0000	UTILITIES N. AN
328357	01/06/2015	01/06/2015	78.60	E	P	N	012-5-0510-0441		12	75417	01/08/2015	003-0000003-001		00/00/0000	UTILITIES ADULT
328358	01/06/2015	01/06/2015	815.02	E	P	N	012-5-0510-0441		12	75417	01/08/2015	003-0000005-001		00/00/0000	UTILITIES WARM
328359	01/06/2015	01/06/2015	61.80	E	P	N	012-5-0510-0441		12	75417	01/08/2015	005-0000218-002		00/00/0000	UTILITIES S ANN
328360	01/06/2015	01/06/2015	172.61	E	P	N	012-5-0510-0441		12	75417	01/08/2015	007-0004500-002		00/00/0000	UTIL-ANT AUTO P
328361	01/06/2015	01/06/2015	41.06	E	P	N	012-5-0510-0441	7	12	75417	01/08/2015	006-0000164-001		00/00/0000	UTILITIES-PCT1-
328362	01/06/2015	01/06/2015	59.20	E	P	N	012-5-0510-0441	7	12	75417	01/08/2015	007-0005220-004		00/00/0000	UTILITIES WC DE
328363	01/06/2015	01/06/2015	132.94	E	P	N	076-5-0520-0441	7	12	75417	01/08/2015	007-0004460-002		00/00/0000	UTILITIES 04460
			6689.69=Total Trans				6689.69=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
328865	01/08/2015	01/08/2015	110.62	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844115	0	00/00/0000	UTILITIES-JP#1
328866	01/08/2015	01/08/2015	260.83	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844185	0	00/00/0000	UTILITIES-COURT
328868	01/08/2015	01/08/2015	77.00	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201853463	0	00/00/0000	UTILITIES-PCT #
328869	01/08/2015	01/08/2015	364.75	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201852937	0	00/00/0000	UTILITIES-B'POR
328870	01/08/2015	01/08/2015	73.71	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844182	0	00/00/0000	UTILITIES-ASSET
328871	01/08/2015	01/08/2015	20.00	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201853250	0	00/00/0000	UTILITIES-ADULT
328872	01/08/2015	01/08/2015	73.71	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844189	0	00/00/0000	UTILITIES-TAX O
328874	01/08/2015	01/08/2015	115.43	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201865465	0	00/00/0000	UTILITIES-B'POR
328875	01/08/2015	01/08/2015	97.55	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844179	0	00/00/0000	UTILITIES-PCT #
328876	01/08/2015	01/08/2015	307.68	E	P	N	012-5-0510-0441	7	12	75441	01/12/2015	1201844187	0	00/00/0000	UTILITIES-JAIL

Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)												
328966	01/09/2015	01/09/2015	97.55	E P N	012-5-0510-0441	7 12	75481	01/12/2015	1201844216	UTIEMS	00/00/0000	UTILITIES EMS D
			1598.83=Total Trans		1598.83=Total Paid				.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.												
328848	01/08/2015	01/08/2015	18.15	E P N	012-5-0510-0441	7 12	75442	01/12/2015	800683178	UTILPW	00/00/0000	UTILITIES-PW
			18.15=Total Trans		18.15=Total Paid				.00=Total Owed			
[WESWIS] WEST WISE S.U.D.												
328342	01/06/2015	01/06/2015	73.00	E P N	077-5-0520-0441	7 12	75435	01/08/2015	375	UTIWCP	00/00/0000	UTILITIES WC PA
328343	01/06/2015	01/06/2015	59.00	E P N	077-5-0520-0441	7 12	75435	01/08/2015	181	UTIWCP	00/00/0000	UTILITIES WC PA
328344	01/06/2015	01/06/2015	72.30	E P N	077-5-0520-0441	7 12	75435	01/08/2015	182	UTIWCP	00/00/0000	UTILITIES WC PA
328345	01/06/2015	01/06/2015	10.50	E P N	012-5-0510-0441	7 12	75435	01/08/2015	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			214.80=Total Trans		214.80=Total Paid				.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.												
328836	01/06/2015	01/06/2015	57.14	E P N	012-5-0510-0441	7 12	75437	01/08/2015	174961-003	UTIPW	00/00/0000	UTILITIES PW-51
			57.14=Total Trans		57.14=Total Paid				.00=Total Owed			
11 Vendors Listed			59246.63=Grand Trans		59246.63=Grand Paid				.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	56332.19	56332.19	.00	.00	.00	.00	.00	.00	56332.19	.00	.00
076	2054.35	2054.35	.00	.00	.00	.00	.00	.00	2054.35	.00	.00
077	860.09	860.09	.00	.00	.00	.00	.00	.00	860.09	.00	.00
Total	59246.63	59246.63	.00	.00	.00	.00	.00	.00	59246.63	.00	.00

#75410 A
1-8-15

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

CODED PT
12-5-510-441

ACCT NO			TOTAL DUE
431	0.00	1/28/2015	$42.87

FINAL NOTICE...

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:

City of Alvord

ACCOUNT NO.	TOTAL DUE
431	$42.87

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT

Pat Entered
JAN 27 2015

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

76234+0899 B008

ATMOS energy.

ATMOS P

ATMOS E

JAN 12 2015 PM 4:13

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 01/09/15
PAST DUE AFTER 01/26/15

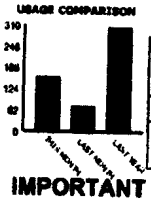
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Pat Entered
JAN 13 2014

009501264452

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	12/6/14	1/9/15	3928	4087
	Read Difference			159.00
	Actual Usage in CCF			159.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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: 11/20/15

BILLING INFORMATION:

CODED P1

PREVIOUS BALANCE		**92.26**
Payment Received 12/23/2014		**92.26-**
CURRENT GAS CHARGE TOTAL		**147.25**
Commercial C023		
Customer Charge	38.50	
Rider WNA 159.000 @ 0.00052231	0.08	
Consump Chrg 159.000 @ 0.07681	12.21	
Rider GCR 159.000 @ 0.60425	96.07	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**6.09**
Rider FF @ 0.03017	4.45	
Rider Tax @ 0.01081	1.64	
CURRENT CHARGES		**153.34**
TOTAL AMOUNT DUE		**153.34**

I hereby cer... ...ribed
have beer... ...Tx. I
certify tha... ...They
necessary ... ...ding,
have beer... ...of billing
they are n... ...sly paid for.
scheme a...

Signatu...

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

atmosenergy.com

ATMOS energy.

0.00	153.34	01/26/15

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

Customer Number: 3027029606

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

Amount Enclosed: $ 153.34

BXMAIL.ATMOS.20150110_23293.ofp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

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

00000000000000000080003027029606000015334 2

JAN 14 2015 PM 12:04

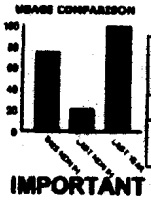
ATMOS energy.

Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	01/12/15
PAST DUE AFTER	01/27/15

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

010301228452



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	12/9/14	1/12/15	122	197
	Read Difference			75.00
	Actual Usage in CCF			75.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**55.63**
Payment Received 12/23/2014		**55.63-**
CURRENT GAS CHARGE TOTAL		**89.67**
Commercial C023		
Customer Charge	38.50	
Rider WNA 75.000 @ 0.00392499-	0.30-	
Consump Chrg 75.000 @ 0.07681	5.76	
Rider GCR 75.000 @ 0.60425	45.32	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**3.71**
Rider FF @ 0.03017	2.71	
Rider Tax @ 0.01081	1.00	
CURRENT CHARGES		**93.38**
TOTAL AMOUNT DUE		**93.38**

CODED PT ENTERED

JAN 20 2015

12-5-510-441

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

Signature/Date: 11/20/15

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

atmosenergy.com

ATMOS energy.

0.00	93.38	01/27/15

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

Customer Number: 3036476133

Amount Enclosed: $ 93.38

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

BXMAIL ATMOS 20150113.47823.afp
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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JAN 14 2015 PM12:04

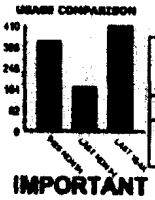
ATMOS energy.

Customer Number:	**4003388254**
Customer Name:	WISE COUNTY ANNEX
Service Address:	3101 S FM 51
	DECATUR TX 76234-4013
Billing Date:	01/12/15
PAST DUE AFTER	01/27/15

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008501259761



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	12/9/14	1/12/15	4432	4782
	Read Difference			350.00
	Actual Usage in CCF			350.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS –
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

ENTERED

JAN 20 2015

CODED PT

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

BILLING INFORMATION:

PREVIOUS BALANCE		**168.63**
Payment Received 12/23/2014		**168.63-**
CURRENT GAS CHARGE TOTAL		**275.39**
Commercial C024		
Customer Charge	42.44	
Rider WNA 350.000 @ 0.00568631-	1.99-	
Consump Chrg 350.000 @ 0.06589	23.06	
Rider GCR 350.000 @ 0.60425	211.49	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**18.59**
State Sales Tax @ 0.06250	17.21	
County Sales Tax @ 0.00500	1.38	
CURRENT CHARGES		**293.98**
TOTAL AMOUNT DUE		**293.98**

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: 1/20/15

atmosenergy.com

ATMOS energy.

0.00	293.98	01/27/15

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

Customer Number: 4003388254

Amount Enclosed: $ 293.98

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

BXMAIL.ATMOS.20150113_47669.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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

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ATMOS energy.

ATMOSE

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51
	DECATUR TX 76234-3133
Billing Date:	01/12/15
PAST DUE AFTER	01/27/15

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

CODED PT

009501268716



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	12/6/14	1/8/15	2681	2709
	Read Difference			28.00
	Actual Usage in CCF			28.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

12-9-510-441

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

Signature/Date:

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

BILLING INFORMATION:

PREVIOUS BALANCE		**49.44**
Payment Received 12/29/2014		**49.44-**
CURRENT GAS CHARGE TOTAL		**58.01**
Commercial C023		
Customer Charge	38.50	
Rider WNA 28.000 @ 0.00178199	0.05	
Consump Chrg 28.000 @ 0.07681	2.15	
Rider GCR 28.000 @ 0.60425	16.93	
GUD 10194 Per Cust	0.38	
TAX/FEE CHARGE TOTAL		**7.39**
Rider FF @ 0.03017	1.75	
Rider Tax @ 0.01081	0.65	
State Sales Tax @ 0.06250	3.78	
County Sales Tax @ 0.00500	0.30	
City Sales Tax @ 0.01500	0.91	
CURRENT CHARGES		**65.40**
TOTAL AMOUNT DUE		**65.40**

ENTERED

JAN 20 2015

atmosenergy.com

ATMOS energy.

0.00	65.40	01/27/15

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

Customer Number: 4004127471

Amount Enclosed: $ 6540

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

8XMAIL.ATMOS.20150113_47668.afp
WISE COUNTY PREC 2
207 N CHURCH ST
DECATUR TX 76234-1402

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

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

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ATMOS energy.

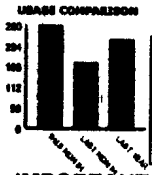
JAN 29 2015 PM 12:27

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 01/14/15
PAST DUE AFTER 01/29/15

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002301191428



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	12/11/14	1/14/15	9671	9951
	Read Difference			280.00
	Actual Usage in CCF			280.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**168.86**
Payment Received 12/29/2014		**168.86-**
CURRENT GAS CHARGE TOTAL		**227.86**
Commercial C023		
Customer Charge	38.50	
Rider WNA 280.000 @ 0.00619089-	1.73-	
Consump Chrg 280.000 @ 0.07681	21.51	
Rider GCR 280.000 @ 0.60425	169.19	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**9.41**
Rider FF @ 0.03017	6.87	
Rider Tax @ 0.01081	2.54	
CURRENT CHARGES		**237.27**
TOTAL AMOUNT DUE		**237.27**

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:

ENTERED
JAN 23 2015

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	237.27	01/29/15

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

Customer Number: 3024461411

Amount Enclosed: $ 237.27

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

BXMAIL.ATMOS.20150115_36095.afp
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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ATMOS energy. 2

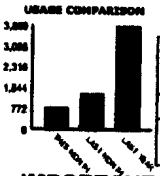
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 01/14/15
PAST DUE AFTER 01/29/15

008601258613

JAN 20 2015 PM 12:28



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	12/11/14	1/14/15	61186	61981
	Read Difference			795.00
	Actual Usage in CCF			795.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**983.19**
Payment Received 12/29/2014		**983.19-**
CURRENT GAS CHARGE TOTAL		**575.43**
Commercial C023		
Customer Charge	38.50	
Rider WNA 795.000 @ 0.00619089-	4.92-	
Consump Chrg 795.000 @ 0.07681	61.07	
Rider GCR 795.000 @ 0.60425	480.39	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**23.77**
Rider FF @ 0.03017	17.36	
Rider Tax @ 0.01081	6.41	
CURRENT CHARGES		**599.20**
TOTAL AMOUNT DUE		**599.20**

CODED PT 12-5-510-4414

I hereby certify that the goods/services described have been received by the employees 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 any improper bidding or billing scheme and they have not been previously paid for.

Signature/Date:

ENTERED
JAN 23 2015

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	599.20	01/29/15

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

Customer Number: 3034882546

Amount Enclosed: $ 599.20

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

BXMAIL.ATMOS.20150115_36219.afp
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

68

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

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

00000000000000000008000303488254600000599208

ATMOS energy.

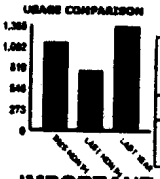
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009201268788

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 01/14/15
PAST DUE AFTER 01/29/15

JAN 20 2015 PM 12:27



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	12/11/14	1/14/15	2990	4131
	Read Difference			1141.00
	Actual Usage in CCF			1141.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**593.82**
Payment Received 12/29/2014		**593.82-**
CURRENT GAS CHARGE TOTAL		**808.90**
Commercial C023		
Customer Charge	38.50	
Rider WNA 1141.000 @ 0.00619089-	7.07-	
Consump Chrg 1141.000 @ 0.07681	87.64	
Rider GCR 1141.000 @ 0.60425	689.44	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**33.41**
Rider FF @ 0.03017	24.40	
Rider Tax @ 0.01081	9.01	
CURRENT CHARGES		**842.31**
TOTAL AMOUNT DUE		**842.31**

ENTERED
JAN 23 2015

CODED PT
12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	842.31	01/29/15

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

Customer Number: 3035721511

Amount Enclosed: $ 842.31

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

BXMAIL.ATMOS.20150115_36099.afp
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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JAN 21 2015 PM 1:2

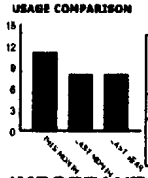
Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 01/15/15
PAST DUE AFTER 01/30/15

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009501277126

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	12/12/14	1/15/15	2598	2609
	Read Difference			11.00
	Actual Usage in CCF			11.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE	**48.19**
Payment Received 01/07/2015	**48.19-**
CURRENT GAS CHARGE TOTAL	**50.10**
Commercial C024	
Customer Charge	42.44
Rider WNA 11.000 @ 0.00856570-	0.09-
Consump Chrg 11.000 @ 0.06589	0.72
Rider GCR 11.000 @ 0.60425	6.64
GUD 10194 Per Cust	0.39
CURRENT CHARGES	**50.10**
TOTAL AMOUNT DUE	**50.10**

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	50.10	01/30/15

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

Customer Number: 3034131679

Amount Enclosed: $ 50.10

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

BXMAIL ATMOS.20150115_29719.afp
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

68

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

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

00000000000000000008000303413167900000050108

ATMOS energy.

ATMOSE

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 01/22/15
PAST DUE AFTER 02/06/15

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

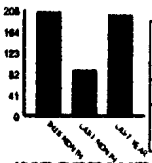
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002501210044

JAN 26 2015 PM 3:05

Not Entered
JAN 27 2015

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	12/20/14	1/22/15	4019	4220
	Read Difference			201.00
	Actual Usage in CCF			201.00

BILLING INFORMATION

PREVIOUS BALANCE	**116.95**
Payment Received 01/09/2015	**116.95-**
CURRENT GAS CHARGE TOTAL	**173.34**
Commercial C020	
Customer Charge	38.50
Rider WNA 201.000 @ 0.01218207-	2.45-
Consump Chrg 201.000 @ 0.07681	15.44
Rider GCR 201.000 @ 0.60425	121.46
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**24.25**
Rider FF @ 0.04174	7.24
Rider Tax @ 0.01081	1.95
State Sales Tax @ 0.06250	11.41
County Sales Tax @ 0.00500	0.91
City Sales Tax @ 0.01500	2.74
CURRENT CHARGES	**197.59**
TOTAL AMOUNT DUE	**197.59**

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

12-5-510-441 LB

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	197.59	02/06/15

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

Customer Number: 3027029366

Amount Enclosed: $ 197.59

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

BXMAIL.ATMOS.20150122.46746.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

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

00000000000000000008000302702936600000197596

ATMOS energy.

ATMOS

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

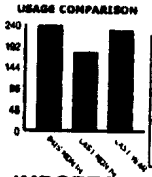
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

010001264346

Customer Number: **3038342201**
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 01/22/15
PAST DUE AFTER 02/06/15

JAN 26 2015 PM 3:05

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	12/20/14	1/22/15	2211	2449
	Read Difference			238.00
	Actual Usage In CCF			238.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

BILLING INFORMATION:

Pat Entered
JAN 27 2015

PREVIOUS BALANCE	**165.18**
Payment Received 01/09/2015	**165.18-**
CURRENT GAS CHARGE TOTAL	**199.81**
Commercial C024	
Customer Charge	42.44
Rider WNA 238.000 @ 0.01060829-	2.52-
Consump Chrg 238.000 @ 0.06589	15.68
Rider GCR 238.000 @ 0.60425	143.82
GUD 10194 Per Cust	0.39
CURRENT CHARGES	**199.81**
TOTAL AMOUNT DUE	**199.81**

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	199.81	02/06/15

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

Customer Number: 3038342201

Amount Enclosed: $ 199.81

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

BXMAIL.ATMOS.20150122.46245.afp
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

68

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

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

00000000000000000008000303834220100000199816

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

Return Service Requested

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

ULC	Present	Previous	Usage/Service	Amount
	473450	469240	4210 WATER	62.93
	473450	469240	SEWER	29.53

AccountNo.: 001-1378-00

CODED PT

12-5-510-441

Pat Entered

JAN 09 2015

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	01/05/15
Due Date:	01/20/15
Net Amount:	92.46

NET AMT DUE ON OR BEFORE	01/20/15	92.46
GROSS AMOUNT DUE AFTER	01/20/15	101.70

Account No.	From	To	Days
001197800	12/03/14	01/02/15	30

Service Addr.: 544 S. ALLEN ST

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

Please Return Stub With Payment.

[illegible] certify that the goods/services [illegible] have been used in the services of W[illegible] certify that to the best of my knowledge [illegible] necessary for the operations of my depa[illegible] have been purchased, if necessary, through [illegible] they are not a part of a component bidding [illegible] scheme and they have not been previously [illegible]

Signature/Date:

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

Return Service Requested

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

ULI	Present	Previous	Usage/Service	Amount
	123100	121100	2000 WATER	44.70
	123100	121100	SEWER	24.00

Pat Entered

CODED PT

JAN 09 2015

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	01/05/15
Due Date:	01/20/15
Net Amount:	68.70
Gross Amount:	75.57

NET AMT DUE ON OR BEFORE	01/20/15	68.70
GROSS AMOUNT DUE AFTER	01/20/15	75.57

Account No.	From	To	Days
001422000	12/03/14	01/02/15	30

Service Addr.:125 N. FM 730

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

I hereby certify that the goods/serv
have been used in the services of Wise Co
certify that to the best of my knowledge they are
necessary for the operations of my department.
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.

Please Detach Stub When Paying

Signature/Date:

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

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

Return Service Requested

UL2	Present	Previous	Usage	Service	Amount
	602750	602672	78	WATER	44.70
	602750	602672		SEWER	24.00

AccountNo.: 001-1379-00

ODED PT

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

Bill Date:	01/05/15
Due Date:	01/20/15
Net Amount:	68.70
Gross Amount:	75.57

Pat Entered

JAN 0.9 2015

NET AMT DUE ON OR BEFORE	01/20/15	68.70
GROSS AMOUNT DUE AFTER	01/20/15	75.57

Account No.	From	To	Days
001-1379-00	12/03/14	01/02/15	30

Service Addr :548 S. ALLEN ST

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

I hereby certify that the goods/se
have been used in the services of
Please Return Stub
certify that to the best of my know
necessary for the operations of my
have been purchased, if
they are not a part of a component
scheme and they have not been previously paid for.

Signature/Date:

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

BRICIT

Account Statement

JAN 7 2015 PM 2:53

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,103.94
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

AUTOMIXED AADC 750 11 MAAD 90710AA05-A-1
1977 1 MB 0.432

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

CODED PT

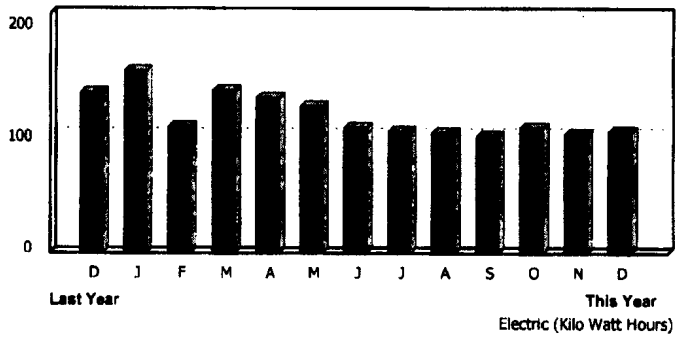
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2451	2553	1	102	32.87
102179	199381	206816	1	7435	998.30

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,096.93**

AMOUNT DUE

TOTAL DUE NOW	**1,096.93**
TOTAL DUE IF PAID AFTER 01/20/2015	1,096.93

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:

SPECIAL MESSAGE...

ENTERED

JAN 08 2015

BPAIR0241G IR101 07/10AA05 A-1 1977 1 MB 0.432

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,096.93
TOTAL DUE AFTER 01/20/2015	1,096.93

AMOUNT ENCLOSED

1,096.93

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Brigit

AUTOMIXED AADC 750 11 MAAD 90710AA05-A-1
1984 1 MB 0.432

ENTERED

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

JAN 08 2015

JAN 7 2015 PM 2:53

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.06
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	901	954	1	53	26.69

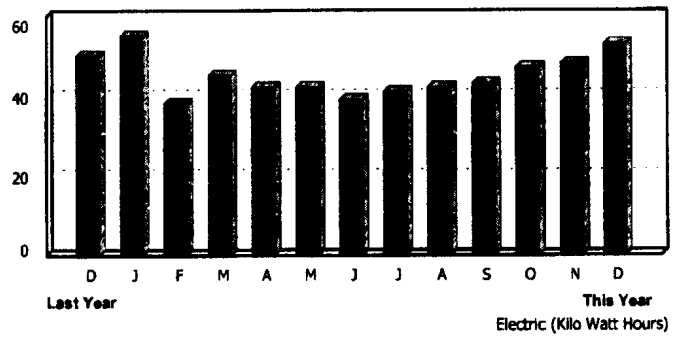
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.69**

AMOUNT DUE

TOTAL DUE NOW	**26.69**
TOTAL DUE IF PAID AFTER 01/20/2015	26.69

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

10-5510-441

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:

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	26.69
TOTAL DUE AFTER 01/20/2015	26.69

AMOUNT ENCLOSED

26.69

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Account Statement

JAN 7 2015 PM 2:53

BRICIT

AUTOMIXED AADC 750 11 MAAD 90710AA05-A-1
2006 1 MB 0.432

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

ENTERED

JAN 08 2015

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-136.48
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	15947	16835	1	888	132.07

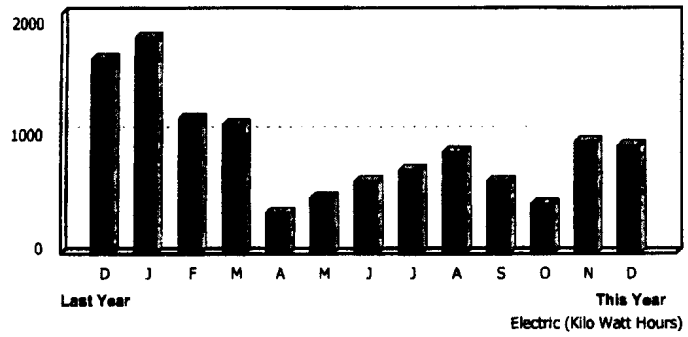
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**132.07**

AMOUNT DUE

TOTAL DUE NOW	**132.07**
TOTAL DUE IF PAID AFTER 01/20/2015	138.67

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12551441

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:

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	132.07
TOTAL DUE AFTER 01/20/2015	138.67

AMOUNT ENCLOSED

132.07

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

BRICIT

AUTOMIXED AADC 750 11 MAAD 90710AA05-A-1
2007 1 MB 0.432

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

ENTERED
JAN 08 2015

Account Statement

JAN 7 2015 PM 2:53

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-181.70
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	32253	33623	1	1370	192.89

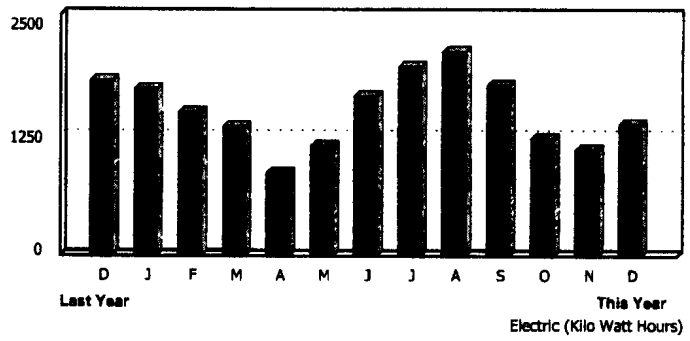
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**214.89**

AMOUNT DUE

TOTAL DUE NOW	**214.89**
TOTAL DUE IF PAID AFTER 01/20/2015	225.63

YOUR MONTHLY USAGE



SPECIAL MESSAGE

05-5102421

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:

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	214.89
TOTAL DUE AFTER 01/20/2015	225.63

AMOUNT ENCLOSED

214.89

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

BRICit

AUTOMIXED AADC 750 11 MAAD 90710AA05-A-1
1998 1 MB 0.432

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

ENTERED
JAN 08 2015

Account Statement

JAN 7 2015 PM 2:53

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-364.99
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	46301	48372	1	2071	321.36

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	8500	8800	300	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.50
TOTAL CURRENT CHARGES	**364.11**

AMOUNT DUE

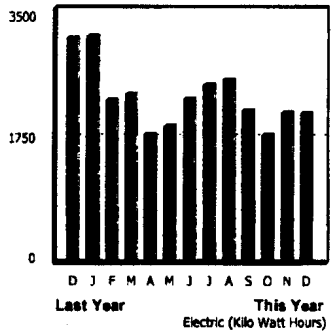
TOTAL DUE NOW	**364.11**
TOTAL DUE IF PAID AFTER 01/20/2015	382.32

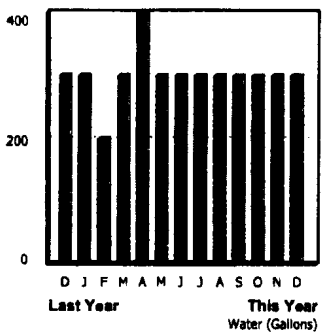
12-5-510-421

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:

YOUR MONTHLY USAGE





SPECIAL MESSAGE

Payment Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	11/30/2014 TO: 12/31/2014
BILLING DATE:	12/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	364.11
TOTAL DUE AFTER 01/20/2015	382.32

AMOUNT ENCLOSED

364.11

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

ENTERED

JAN 06 2015

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
Service Period: **11/12/2014** to **12/8/2014**
Pin Number: **00248001**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S12490D1100

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	1/15/2015	$73.76

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	718	722	4,000	$41.06
Sewer	0	0	0	$32.70
Total				$73.76

12-5-510-441

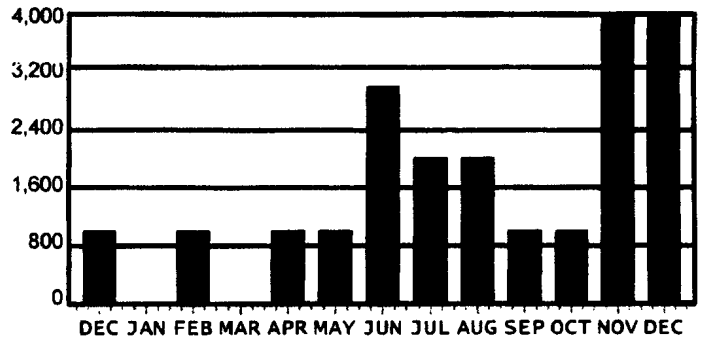
I hereby certify that the goods/services described have been used in the services of Wise Co Tx certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$73.76**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$73.76**
Total amount due after 1/15/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:32

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	1/15/2015	$73.76

Total Due W/ Contr. **$73.76**

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

Amount Enclosed: $ 73.76

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

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

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

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004-0000003-004

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

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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S12490D637

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

CODED PT

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	1/15/2015	$231.84

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,581	1,591	10,000	$70.08
Sewer	0	0	0	$161.76
Total				$231.84

12-5-510-441

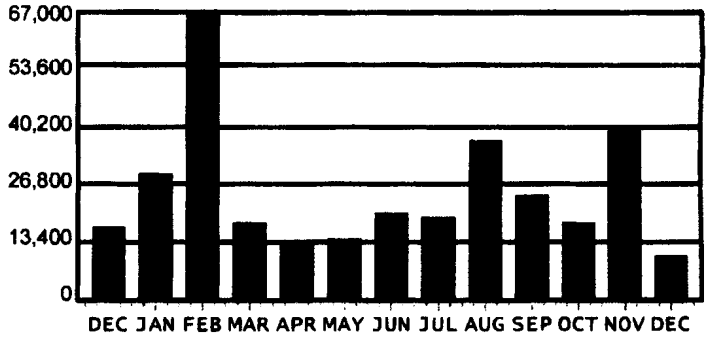
I hereby certify that the goods/services described have been used in the services of Wise County and certify that to the best of my knowledge, the same are necessary for the operations of my department. That they have been purchased, if necessary, through bidding procedures and they are not a part of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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$231.84**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$231.84**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:33

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	1/15/2015	$231.84

Total Due W/ Contr. **$231.84**

Amount Enclosed: $ 231.84

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WISE COUNTY RECORDS
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003-0000004-002

CITY OF DECATUR
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DECATUR TX 76234

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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S12490D43

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

CODED PT

ACCOUNT STATEMENT

Service Address: **101 N TRINITY**
Service Period: **11/11/2014** to **12/7/2014**
Pin Number: **00108201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	1/15/2015	$289.38

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,325	11,350	25,000	$203.43
Sewer	0	0	0	$85.95
Total				$289.38

12-5-519-441

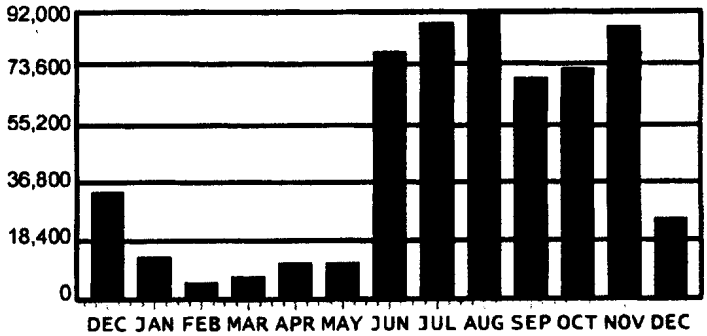
I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	$289.38
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$289.38**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:32

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	1/15/2015	$289.38

Total Due W/ Contr. **$289.38**

Amount Enclosed: $ 289.38

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WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
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001-0000074-001

CITY OF DECATUR
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JAN 06 2015 AV

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S12490D2309

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

CODED PT

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	1/15/2015	$103.13

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,149	1,157	8,000	$59.78
Sewer	0	0	0	$43.35
Total				$103.13

12-5-510-491

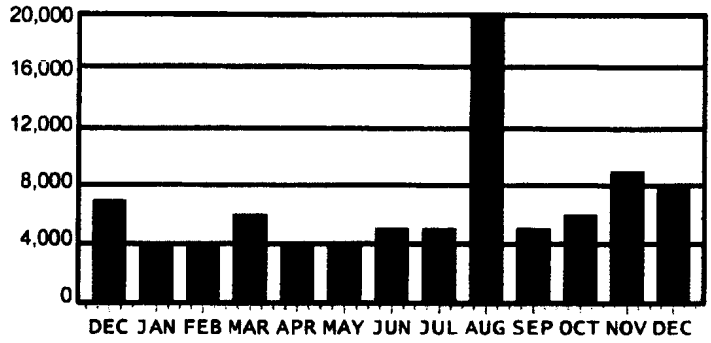
I hereby certify that the goods/services described have been used in the services of Wise Co ... certify that to the best of my knowledge, they ... necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$103.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$103.13**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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007-0004520-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	1/15/2015	$103.13

Total Due W/ Contr. **$103.13**

Amount Enclosed:

$ 103.13

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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S12490D2307

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

CODED PT

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	1/15/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$26.50
Sewer	0	0	0	$32.70
Total				$59.20

13-5-510-4441

I hereby certify that the goods/services described have been used in the services of Wise Co. T certify that to the best of my knowledge, they a necessary for the operations of my department. The 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:

TOTAL AMOUNT DUE NOW	**$59.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 1/15/2015.....	$0.00

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USAGE HISTORY

JAN 5 2015 PM 3:32

IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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007-0004480-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	1/15/2015	$59.20

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

Amount Enclosed:

$ 59.20

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***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S12490D1996

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

CODED PT

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: ***00389701***

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	1/15/2015	$4,096.32

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,277	4,361	84,000	$2,327.28
Sewer	57,074	57,345	271,000	$1,769.04
Total				$4,096.32

12-5-510-441

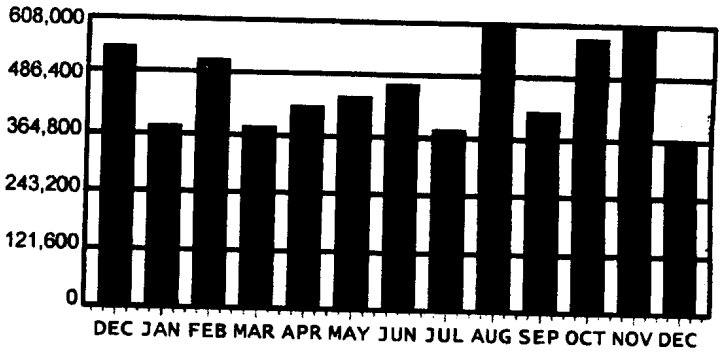
I hereby certify that the [illegible] services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$4,096.32**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,096.32**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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007-0000260-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	1/15/2015	$4,096.32

Total Due W/ Contr. **$4,096.32**

Amount Enclosed:

$ 4096 . 32

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***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S12490D1997

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

CODED PT

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,536	3,552	16,000	$100.98
Sewer	0	0	0	$118.32
Total				$219.30

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:

TOTAL AMOUNT DUE NOW	$219.30
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$219.30**
Total amount due after 1/15/2015	$0.00

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ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY DR**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	1/15/2015	$219.30

QUESTIONS ABOUT YOUR STATEMEMT

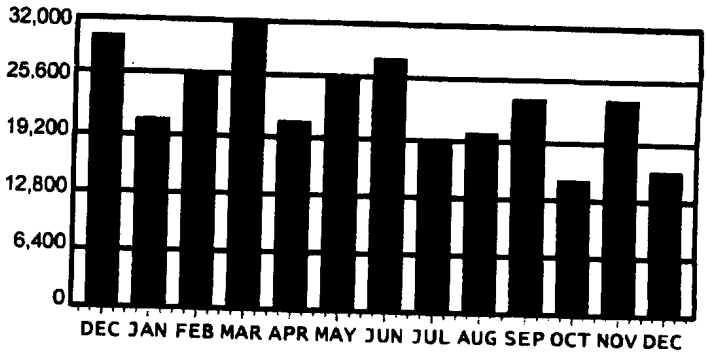
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Fax .....(940) 393-0201

OFFICE HOURS

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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WISE COUNTY JUV PROBATION
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007-0000270-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	1/15/2015	$219.30

Total Due W/ Contr. **$219.30**

Amount Enclosed:

$ 219.30

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JAN 06 2015 AV

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
Service Period: **11/13/2014** to **12/9/2014**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	1/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S12490D1464

WISE CO TAX OFFICE
PO BOX 899
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	834	836	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

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:

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 1/15/2015	$0.00

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QUESTIONS ABOUT YOUR STATEMEMT

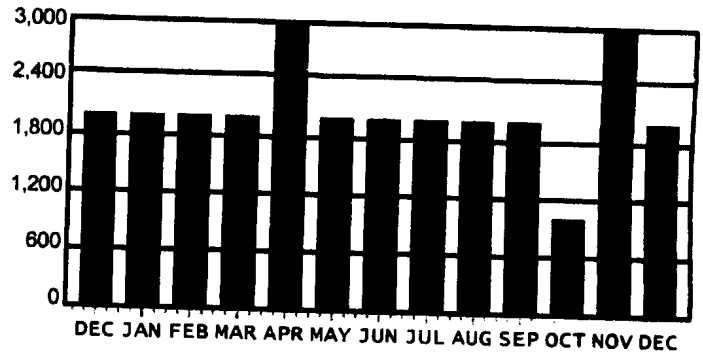
Utilities Billing Department .....(940) 393-0200
Fax .....(940) 393-0201

OFFICE HOURS

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

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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005-0000045-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	1/15/2015	$64.40

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

Amount Enclosed:

$ 64.40

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ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVENUE**
Service Period: **11/17/2014** to **12/11/2014**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	**1/15/2015**	**$64.93**

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S12490D2020

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

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,014	4,023	9,000	$64.93
Total				$64.93

12-5-514-441

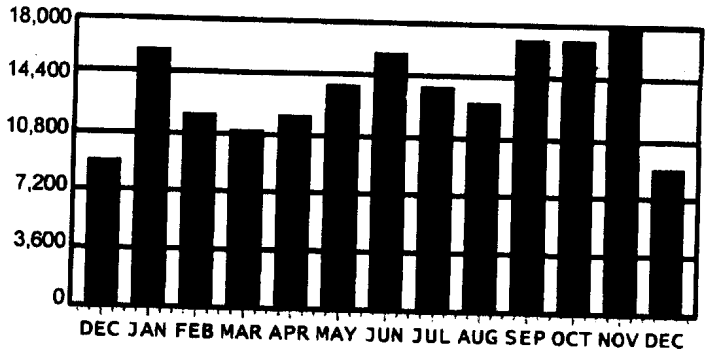
I hereby certify that the goods/service[illegible] have been used in the services of Wise [illegible] certify that to the best of my knowledge [illegible] necessary for the operations of my departme[illegible] have been purchased, if necessary, through [illegible] they are not a part of a component bidding or [illegible] scheme and they have not been previously paid for

Signature/Date:

TOTAL AMOUNT DUE NOW	**$64.93**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.93**
Total amount due after 1/15/2015	$71.42

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
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HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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007-0000660-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	**1/15/2015**	**$64.93**

Total Due W/ Contr. **$64.93**
Total amount due after 1/15/2015 ..... $71.42

Amount Enclosed:

$ 64.93

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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S1249CD836

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	1/15/2015	$61.80

QUESTIONS ABOUT YOUR STATEMEMT

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Fax .....(940) 393-0201

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5	6	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

12-9-510-44

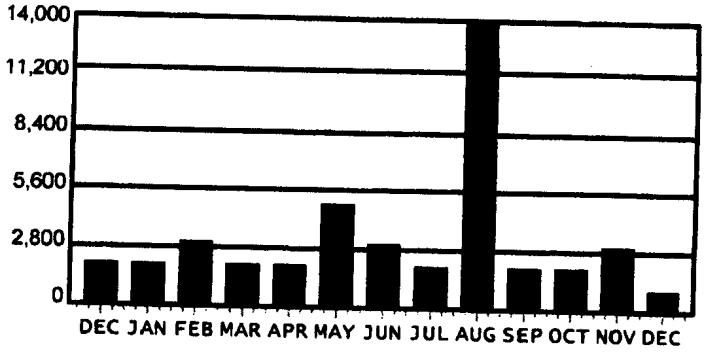
I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$61.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$61.80**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:34

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

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

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003-0000255-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	1/15/2015	$61.80

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

Amount Enclosed:

$ 61.80

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CITY OF DECATUR
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CITY OF DECATUR
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DECATUR TX 76234

ENTERED

JAN 06 2015

ACCOUNT STATEMENT

Service Address: **205 N. STATE**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	1/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.381*****181 1 S12490D34

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	86	88	2,000	$31.70
Sewer	0	0		$32.70
Total				$64.40

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

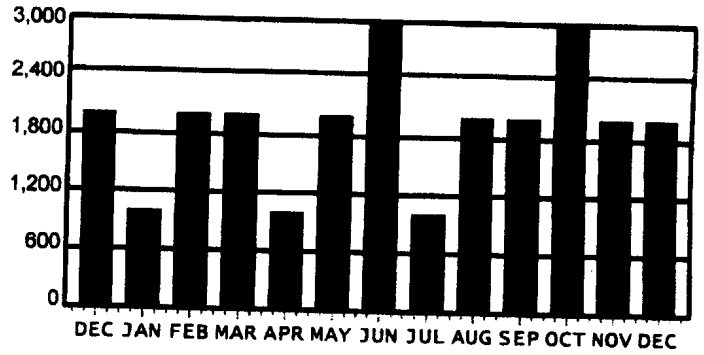
Signature/Date:

12-5-14

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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WISE CO NORTH ANNEX
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001-0000058-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	1/15/2015	$64.40

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

Amount Enclosed: $ 64.40

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

p DECITY

ENTERED
JAN 06 2015

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
Service Period: **11/12/2014** to **12/7/2014**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	1/15/2015	$78.60

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S12490D636

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

CODED PT

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,969	2,971	2,000	$31.70
Sewer	0	0	0	$46.90
Total				$78.60

12-5-510-441

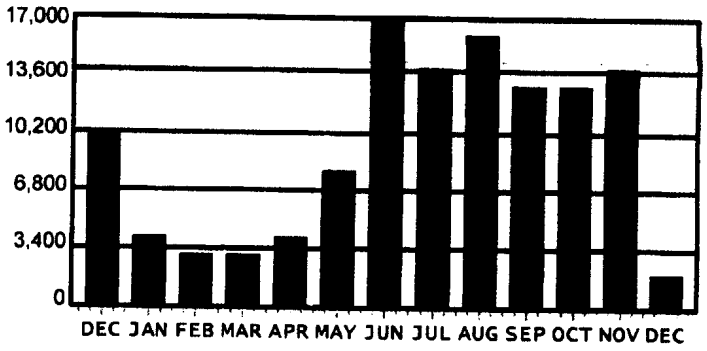
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$78.60**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$78.60**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
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HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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003-0000003-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	1/15/2015	$78.60

Total Due W/ Contr. **$78.60**

Amount Enclosed:

$ 78.60

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DECATUR TX 76234

ENTERED

JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S12490D638

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

CODED PT

ACCOUNT STATEMENT

Service Address: **300 N TRINITY**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	1/15/2015	$815.02

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,819	1,912	93,000	$559.14
Sewer	0	0	0	$255.88
Total				$815.02

12-5-510-491

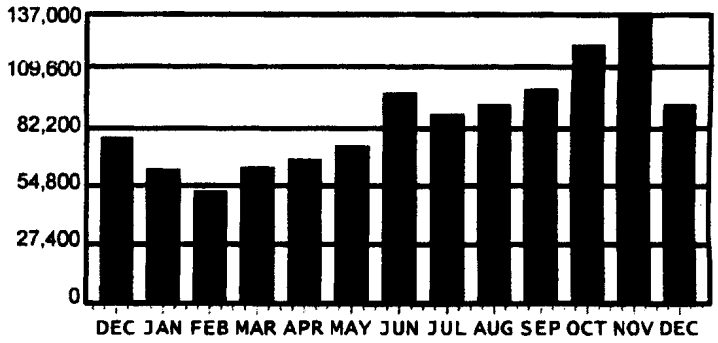
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$815.02**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$815.02**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:33

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	1/15/2015	$815.02

Total Due W/ Contr. **$815.02**

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Amount Enclosed: $ 815.02

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

CITY OF DECATUR
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003-0000005-001

CITY OF DECATUR
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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S12490D1607

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

CODED PT

ACCOUNT STATEMENT

Service Address: **206 S. STATE**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	1/15/2015	$61.80

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	47	48	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

12-5-510-441

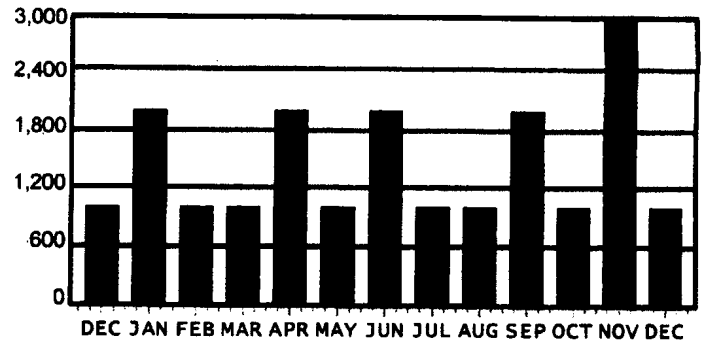
I hereby certify that the goods/services described have been used in the services of Wise Co Tx and certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$61.80**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$61.80**
Total amount due after 1/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:33

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

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005-0000218-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	1/15/2015	$61.80

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

Amount Enclosed: $ 61.80

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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S12490D2308

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

CODED PT

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **11/13/2014 to 12/10/2014**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	1/15/2015	$172.61

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,310	1,339	29,000	$172.61
Total				$172.61

12-5-510-441

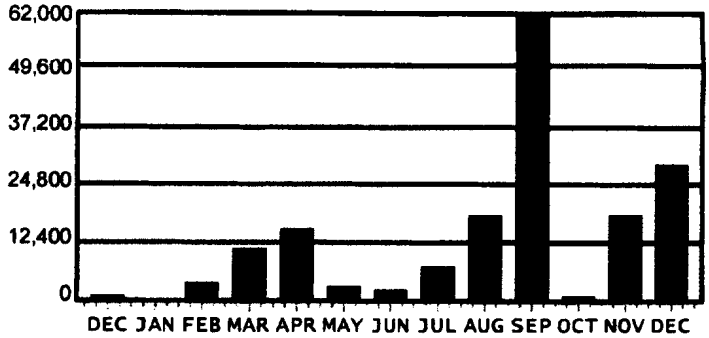
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	$172.61
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$172.61**
Total amount due after 1/15/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:34

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	1/15/2015	$172.61

Total Due W/ Contr. **$172.61**

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

Amount Enclosed:

$ 172 . 61

WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
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007-0004500-002

CITY OF DECATUR
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JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S12490D1778

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

CODED PT

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **11/14/2014** to **12/11/2014**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	1/15/2015	$41.06

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	303	307	4,000	$41.06
Total				$41.06

12-5-510-441

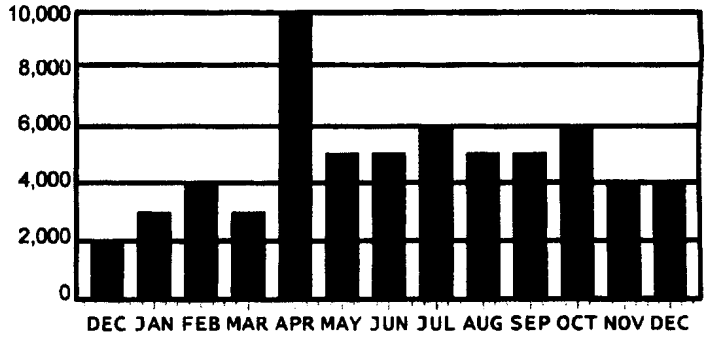
I hereby certify that the goods/services have been used in the services of Wise C... certify that to the best of my knowledge, t... necessary for the operations of my departmen... have been purchased, if necessary, through bid... they are not a part of a component bidding or bi... scheme and they have not been previously paid f...

Signature/Date:

TOTAL AMOUNT DUE NOW	**$41.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$41.06**
Total amount due after 1/15/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
Due date for January billing is January 15, 2015
Late fee Penalty is applied January 16, 2015
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

JAN 5 2015 PM 3:32

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	1/15/2015	$41.06

Total Due W/ Contr. **$41.06**

Amount Enclosed: $ 41.06

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

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006-0000164-001

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

ACCOUNT STATEMENT

Service Address: **1415 S. FM 51**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: **00852401**

ENTERED

JAN 06 2015

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S12490D2338

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	1/15/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	$26.50
Sewer	0	0	0	$32.70
Total				$59.20
TOTAL AMOUNT DUE NOW				**$59.20**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$59.20**
Total amount due after 1/15/2015 ..... $0.00

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USAGE HISTORY

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

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JAN 5 2015 PM 3:33

CITY OF DECATUR
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DECATUR TX 76234

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	1/15/2015	$59.20

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

Amount Enclosed:

$ 59.20

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

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

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007-0005220-004

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

ENTERED

JAN 06 2015

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **11/13/2014** to **12/10/2014**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	1/15/2015	$131.94

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S12490D2306

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

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QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,047	9,052	5,000	$99.24
Sewer	0	0	0	$32.70
Total				$131.94

765-520-4411

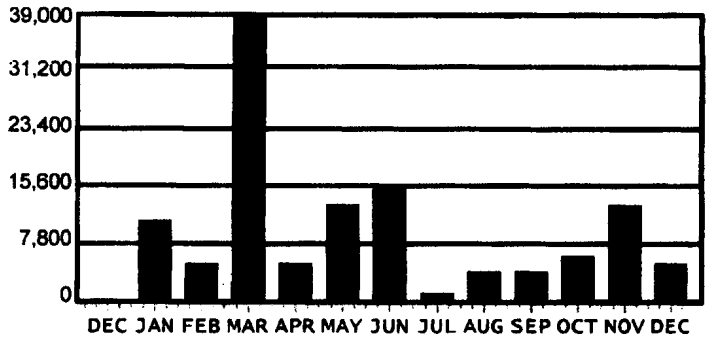
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$131.94**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$132.94**
Total amount due after 1/15/2015	$145.13

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

USAGE HISTORY



IMPORTANT MESSAGE

New Water and Sewer rates effective: November I, 2014
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JAN 5 2015 PM 3:33

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	1/15/2015	$131.94

Total Due W/ Contr. **$132.94**
Total amount due after 1/15/2015 .....$145.13

Amount Enclosed:

$ 132.94

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

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

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007-0004460-002

HH150105.05.PRINT.CSV-16425-00

INDEN V

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

JAN 7 2015 PM 2:50

INVOICE	DATE	CUSTOMER ID
1201844115	12/31/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
111.73	-111.73	0.00	110.62	**110.62**

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
110.62	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
01/01/15 - 01/31/15			1.0000	03Y TRASH	98.62
01/01/15 - 01/31/15			1.0000	COMMERCIAL ENCLOSURE	8.40
01/01/15 - 01/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.60
				Site Total $	**110.62**

125 510-441

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

Signature/Date:

ENTERED

JAN 08 2015

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

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	004031680	Date	12/31/2014
Invoice	1201844115	Amount Due	110.62
Amount Paid with this Coupon:			

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**

ADDRESSEE

016425 000008374

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

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

00403168012018441150000011062 8

INDENV

HH150105.06.PRINT.CSV-16412-00

30648-P-0011

JAN 7 2015 PM 2:50

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
1201844185	12/31/2014	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
255.89	-255.89	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					
01/01/15 - 01/31/15			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

125-510441

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:

ENTERED

JAN 08 2015

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

Customer ID	004031812	Date	12/31/2014
Invoice	1201844185	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
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**

ADDRESSEE

016412 000008387

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

2

REMIT TO

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

00403181212018441850000260837

INDENV

HH150105.01.PRINT.CSV-16820-00

30648-P-0011

JAN 7 2015 PM 2:49

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
1201853463	12/31/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
77.00	-77.00	0.00	77.00	**77.00**

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
77.00	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
12/01/14 - 12/31/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
12/01/14 - 12/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.50
				Site Total $	**77.00**

125510-11

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:

ENTERED

JAN 08 2015

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

Customer ID	004092325	Date	12/31/2014
Invoice	1201853463	Amount Due	77.00
Amount Paid with this Coupon:			

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**

ADDRESSEE

016820 000007979

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

2

REMIT TO

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

00409232512018534630000077006

INDENV

HH150105.01.PRINT.CSV-16377-00

30648-P-0011

JAN 7 2015 PM 2:49

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
1201852937	12/31/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
367.84	-367.84	0.00	364.75	**364.75**

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
364.75	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
01/01/15 - 01/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
01/01/15 - 01/31/15			1.0000	SIDE LOAD CASTERS	6.95
01/01/15 - 01/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
01/01/15 - 01/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	12.23
				Site Total $	**364.75**

12-510-441

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:

ENTERED

JAN 08 2015

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

Customer ID	004075103	Date	12/31/2014
Invoice	1201852937	Amount Due	364.75
Amount Paid with this Coupon:			

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**

ADDRESSEE

016377 000008422

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

2

REMIT TO

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

00407510312018529370000364751

INDENV

HH150105.05.PRINT.CSV-17249-00

30648-P-0011

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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201844182	12/31/2014	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	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					
01/01/15 - 01/31/15		12551824	1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

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:

ENTERED

JAN 08 2015

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

Customer ID	004031809	**Date**	12/31/2014
Invoice	1201844182	**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

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**

ADDRESSEE

017249 000007550

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

2

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

00403180912018441820000073716

INDEN

HH150105 01.PRINT.CSV-16196-00 30648-P-0011

JAN 7 2015 PM 2:49

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
1201853250	12/31/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
20.18	-20.18	0.00	20.00	**20.00**

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
20.00	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
01/01/15 - 01/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
01/01/15 - 01/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.70
				Site Total $	**20.00**

125 5184 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:

ENTERED

JAN 08 2015

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

Customer ID	018020348	Date	12/31/2014
Invoice	1201853250	Amount Due	20.00
Amount Paid with this Coupon:			

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**

ADDRESSEE

016196 000008603

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

2

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

01802034812018532500000000200097

INDEN

HH150105.05 PRINT.CSV-16040-00

30648-P-0011

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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201844189	12/31/2014	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	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					
01/01/15 - 01/31/15			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-551-2461

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:

ENTERED

JAN 08 2015

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

Customer ID	004031819	**Date**	12/31/2014
Invoice	1201844189	**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

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**

ADDRESSEE

016040 000008759

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

2

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

00403181912018441890000073717

INDENV

HH150105.01.PRINT.CSV-16747-00

30648-P-0011

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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201865465	12/31/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
121.66	-121.66	0.00	115.43	**115.43**

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
115.43	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
01/01/15 - 01/31/15			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
12/31/14			1.0000	ADMINISTRATIVE FEES	6.00
01/01/15 - 01/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.50
				Site Total $	**115.43**

12-55-10-441

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:

ENTERED
JAN 08 2015

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

Customer ID	018024618	Date	12/31/2014
Invoice	1201865465	Amount Due	115.43
Amount Paid with this Coupon:			

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**

ADDRESSEE
016747 000008052
WISE COUNTY PRECINT 4
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

2

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

0180246181201865465000000115434

INDENV

HH150105.05.PRINT.CSV-16766-00

30648-P-0011

JAN 7 2015 PM 2:49

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
1201844179	12/31/2014	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
95.70	-95.70	0.00	97.55	**97.55**

WISE CO BARN PRINCT 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 PRINCT 1 1151 N FM 51					
01/01/15 - 01/31/15			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

125-51944

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

JAN 08 2015

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

Customer ID	004031806	Date	12/31/2014
Invoice	1201844179	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
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**

ADDRESSEE
016766 000008033
WISE CO BARN PRINCT 1
KYLE
AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

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

00403180612018441790000097556

INDEMV

HH150105.05.PRINT.CSV-16638-00

30648-P-0011

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

JAN 7 2015 PM 2:52

INVOICE	DATE	CUSTOMER ID
1201844187	12/31/2014	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
301.85	-301.85	0.00	307.68	**307.68**

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
01/01/15 - 01/31/15			1.0000	08Y TRASH	298.22
01/01/15 - 01/31/15			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-519-441

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

Signature/Date:

ENTERED
JAN 08 2015

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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	004031815	Date	12/31/2014
Invoice	1201844187	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
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**

ADDRESSEE
016638 000008161

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

2

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

00403181512018441870000307686

ENV IND

HH150105 05 PRINT CSV-16204-00

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
1201844216	12/31/2014	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
95.70	-95.70	0.00	97.55	**97.55**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT Pat Entered
JAN 09 2015

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					
01/01/15 - 01/31/15			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

10-5-510-441

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:

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

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	004034555	Date	12/31/2014
Invoice	1201844216	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**

ADDRESSEE
016204 000008595
WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512018442160000097558

TRI-COUNTY Electric Cooperative, Inc.

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

TRICE

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

JAN 7 2015 AM 9:54

Your Bill Account Number
800683178
Use when calling or writing
Statement ID - 8783622

ELECTRIC SERVICE

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

CODED PT

Total From Last Bill	**$18.85**
Dec 10, 2014 Payment Received - Thank You!	**$18.85 CR**

Current Charges

PCRF	$3.15
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Jan 22, 2015	$18.15
Termination Date for Current Amount is Feb 06, 2015	

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

12-5-510-441

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:

ENTERED
JAN 08 2015

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4783		

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

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

Account Number	800683178
Current Amount Due	01/22/2015 $18.15

Please indicate change of address or phone number here
Name_____Phone Number ____-____-____
Address _____
City_____State_____Zipcode_____

WISE COUNTY,
4151 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0102201500008006831780000018157

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

CODED PT RETURN SERVICE REQUESTED

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

JAN 5 2015 PM 3:35

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	730300	728300	2,000	73.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
73.00		93.00

MAIL THIS STUB WITH YOUR PAYMENT

72-5-520-441

I hereby certify that the goods/services listed have been used in the services of Wise Co 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.

Pat Entered

JAN 06 2015

Signature/Date: 1/5/15

ACCOUNT 375 12/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
12	17	5	73.00	20.00	93.00

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

Please pay 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.
Stage 1 Mandatory Water Restrictions remain in effect.

***** PLEASE SEE ENCLOSED NEWSLETTER *****

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

P WESWIS

RETURN SERVICE REQUESTED

CODED PT

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

JAN 5 2015 PM 3:35

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1213600	1213600	0	59.00

72-5-520-461

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		79.00

I hereby certify that the goods/services describe
have been used in the services of Wise Co Tx. I
certify that to the best of my knowledge, they a
necessary for the operations of my department. Th
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.

Pat Entered

JAN 06 2015

Signature/Date: 1/8/15

ACCOUNT 181 12/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY GROSS AMOUNT AFTER THIS DATE	GROSS AMOUNT TO BE PAID
12	17	5	59.00	20.00	79.00

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

Please pay 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.
Stage 1 Mandatory Water Restrictions remain in effect.

***** PLEASE SEE ENCLOSED NEWSLETTER *****

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

P WESWIS

CODED PT

RETURN SERVICE REQUESTED

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

JAN 5 2015 PM 3:35

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	78600	76700	1,900	72.30

72-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
72.30		92.30

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.

Pat Entered

JAN 06 2015

Signature/Date: 1/5/15

ACCOUNT 182 1/15/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	17	5	72.30	20.00	92.30

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

Please pay 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.
Stage 1 Mandatory Water Restrictions remain in effect.

***** PLEASE SEE ENCLOSED NEWSLETTER *****

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

WESWIS

CODED PT

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	788900	785100	3,800	85.60
Credit	12-5-510-441			(75.10)

I hereby certify that the goods/services listed below 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, 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:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
10.50		

MAIL THIS STUB WITH YOUR PAYMENT

Dat Entered
JAN 06 2015

ACCOUNT 905 12/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	17	6	**10.50**		30.50

Please pay 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.
Stage 1 Mandatory Water Restrictions remain in effect.

***** PLEASE SEE ENCLOSED NEWSLETTER *****

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

Wise Electric Cooperative, Inc.
A Powerful Alternative A Touchstone Energy® Cooperative

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

WISELE

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

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 01/06/2015
PCRF Factor -0.0199442

News and Information

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

13-5-510-441

I certify that the ... described in the service ... Tx. I ... to the best of my ... they are necessary for the operations of m... They have been purchased, if necessary, ... bidding, they are not a part of a component bid... billing scheme and they have not been previously paid for

Pat Entered
JAN 06 2015

Signature/Date:

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	11/23/14	12/23/14	23837	24155	1.00	318	0

Electric Usage History



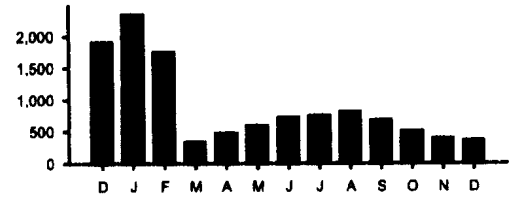
Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	38.48
Power Cost Adj	-6.34
Current Month Activity Total For Sub 003	57.14

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	11/24/14	12/24/14	13872	14263	1.00	391	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	-81.67
Customer Charge	25.00
Small Commercial Energy	47.31
Power Cost Adj	-7.80
Current Month Activity Total For Sub 004	-17.16

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

Balance Forward	-81.67
Current Charges	121.65
Total Taxes	0.00
Total Amount Due on or Before 01/22	39.98
Total Amount Due After 01/22	42.84

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC
P.O. BOX 269
DECATUR, TX 76234-0269
or pay online at www.wiseec.com

SUB ACCT #	AMOUNT DUE
003	57.14
004	-17.16

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: