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															
330410	02/06/2015	02/06/2015	659.78	X	P	T	012-5-0510-0441	7	12	75862	02/11/2015	5857	ANICON	00/00/0000	PROPANE-ANIMAL
331176	02/20/2015	02/20/2015	300.30	X	P	T	012-5-0510-0441	7	12	76046	02/25/2015	436	ANICON	00/00/0000	PROPANE-ANIMAL
331178	02/20/2015	02/20/2015	736.32	X	P	T	012-5-0510-0441	7	12	76046	02/25/2015	437	ANICON	00/00/0000	PROPANE-ANIMAL
331309	02/20/2015	02/20/2015	182.72	X	P	T	012-5-0510-0441	7	12	76046	02/25/2015	6362	ANICON	00/00/0000	PROPANE ANIMAL
331310	02/20/2015	02/20/2015	369.72	X	P	T	012-5-0510-0441	7	12	76046	02/25/2015	439	ANICON	00/00/0000	PROPANE ANIMAL
			2248.84=Total Trans				2248.84=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
330133	02/03/2015	02/03/2015	48.69	X	P	T	012-5-0510-0441	7	12	75785	02/03/2015	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			48.69=Total Trans				48.69=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
330890	02/11/2015	02/11/2015	121.71	X	P	T	012-5-0510-0441	7	12	75988	02/13/2015	3027029606	UTINANN	00/00/0000	UTILITIES NORTH
330985	02/17/2015	02/17/2015	138.28	X	P	T	012-5-0510-0441	7	12	75992	02/18/2015	4004127471	UTIPCT2	00/00/0000	UTILITIES PCT 2
330999	02/17/2015	02/17/2015	66.09	X	P	T	012-5-0510-0441	7	12	75992	02/18/2015	3036476133	UTIDEV	00/00/0000	UTILITIES DEVEL
331000	02/17/2015	02/17/2015	246.90	X	P	T	012-5-0510-0441	7	12	75992	02/18/2015	4003388254	UTIDEV	00/00/0000	UTILITIES DEV C
331035	02/17/2015	02/17/2015	490.07	X	P	T	012-5-0510-0441	7	12	75992	02/18/2015	3035721511	UTIEMS	00/00/0000	UTILITIES EMS D
331222	02/20/2015	02/20/2015	49.23	X	P	T	012-5-0510-0441	7	12	76052	02/25/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
331463	02/26/2015	02/26/2015	121.42	X	P	T	012-5-0510-0441	7	12	76166	02/26/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
331464	02/26/2015	02/26/2015	112.48	X	P	T	012-5-0510-0441	7	12	76166	02/26/2015	3027029366	UTIBPANN	00/00/0000	UTILITIES BP AN
331464	02/26/2015	02/26/2015	-8.57	X	P	T	012-5-0510-0441	7	12	76166	02/26/2015	3027029366	UTIBPANN	00/00/0000	SALES TAX EXEMP
331465	02/26/2015	02/26/2015	175.18	X	P	T	012-5-0510-0441	7	12	76166	02/26/2015	3024461411	UTIJUV	00/00/0000	UTILITIES JUV B
			1512.79=Total Trans				1512.79=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
330471	02/11/2015	02/11/2015	68.70	X	P	T	012-5-0510-0441	7	12	75946	02/11/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
330472	02/11/2015	02/11/2015	68.70	X	P	T	012-5-0510-0441	7	12	75946	02/11/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP 3
330473	02/11/2015	02/11/2015	79.99	X	P	T	012-5-0510-0441	7	12	75946	02/11/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
			217.39=Total Trans				217.39=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
330475	02/11/2015	02/11/2015	1110.81	X	P	T	012-5-0510-0441	7	12	75947	02/11/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES B'POR
330476	02/11/2015	02/11/2015	26.44	X	P	T	012-5-0510-0441	7	12	75947	02/11/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
330477	02/11/2015	02/11/2015	476.71	X	P	T	012-5-0510-0441	7	12	75947	02/11/2015	06-0400-00	UTICSCD	00/00/0000	UTILITIES CSCD
330478	02/11/2015	02/11/2015	181.28	X	P	T	012-5-0510-0441	7	12	75947	02/11/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES EMS B
330479	02/11/2015	02/11/2015	235.84	X	P	T	012-5-0510-0441	7	12	75947	02/11/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2031.08=Total Trans				2031.08=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
331331	02/26/2015	02/26/2015	357.60	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890983	UTIVET	00/00/0000	UTILITIES N ANN
331332	02/26/2015	02/26/2015	565.54	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890985	UTITAX	00/00/0000	UTILITIES TAX O
331333	02/26/2015	02/26/2015	53.45	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890979	UTIPW	00/00/0000	UTILITIES SLIDE
331334	02/26/2015	02/26/2015	778.30	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890978	UTIEMS	00/00/0000	UTILITIES EMS D
331335	02/26/2015	02/26/2015	789.23	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890971	UTIADU	00/00/0000	UTILITIES ADLT
331336	02/26/2015	02/26/2015	627.62	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879415	UTIEXT	00/00/0000	UTILITIES EXT O
331337	02/26/2015	02/26/2015	3808.37	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890959	UTICRTH	00/00/0000	UTILITIES CRT H
331338	02/26/2015	02/26/2015	6676.22	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890960	UTIJAI	00/00/0000	UTILITIES JAIL
331339	02/26/2015	02/26/2015	322.05	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879404	UTIDEV	00/00/0000	UTILITIES DEV C
331340	02/26/2015	02/26/2015	466.54	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890930	UTIANI	00/00/0000	UTILITIES ANI S
331341	02/26/2015	02/26/2015	52.05	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890931	UTIPW	00/00/0000	UTILITIES PUB W
331342	02/26/2015	02/26/2015	54.96	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890926	UTIPCT3	00/00/0000	UTILITIES PCT 3
331343	02/26/2015	02/26/2015	121.06	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890927	UTIPW	00/00/0000	UTILITIES PUB W
331344	02/26/2015	02/26/2015	256.67	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890922	UTIIMP	00/00/0000	UTILITIES IMP Y
331345	02/26/2015	02/26/2015	139.34	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890919	UTIPW	00/00/0000	UTILITIES DEC C
331346	02/26/2015	02/26/2015	768.74	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879399	UTIJP3	00/00/0000	UTILITIES JP 3
331347	02/26/2015	02/26/2015	14.31	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890921	UTIANI	00/00/0000	UTILITIES ANI S
331348	02/26/2015	02/26/2015	15.99	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879395	UTIPW	00/00/0000	UTILITIES PUB W
331349	02/26/2015	02/26/2015	349.40	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890981	UTIASSET	00/00/0000	UTILITIES ASSET
331350	02/26/2015	02/26/2015	462.15	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890977	UTIADU	00/00/0000	UTILITIES ADLT
331351	02/26/2015	02/26/2015	898.79	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890970	UTIFIN	00/00/0000	UTILITIES FIN B
331352	02/26/2015	02/26/2015	199.06	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890969	UTIELE	00/00/0000	UTILITIES ELECT
331353	02/26/2015	02/26/2015	35.69	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890962	UTIELE	00/00/0000	UTILITIES ELECT
331354	02/26/2015	02/26/2015	208.12	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890966	UTIJUV	00/00/0000	UTILITIES JUV P

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)															
331355	02/26/2015	02/26/2015	15.99	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890938	UTICLR	00/00/0000	UTILITIES WC CL
331356	02/26/2015	02/26/2015	252.76	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890958	UTIPCT1	00/00/0000	UTILITIES PCT 1
331357	02/26/2015	02/26/2015	72.51	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890943	UTIPCT1	00/00/0000	UTILITIES PCT 1
331358	02/26/2015	02/26/2015	18.92	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879417	UTIPCT1	00/00/0000	UTILITIES PCT 1
331359	02/26/2015	02/26/2015	14.59	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890944	UTIPCT1	00/00/0000	UTILITIES PCT 1
331360	02/26/2015	02/26/2015	305.85	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890935	UTIPCT3	00/00/0000	UTILITIES PCT 3
331361	02/26/2015	02/26/2015	501.97	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879400	UTIEMS	00/00/0000	UTILITIES EMS B
331362	02/26/2015	02/26/2015	154.04	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890928	UTIPW	00/00/0000	UTILITIES PUB W
331363	02/26/2015	02/26/2015	14.52	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021879397	UTIPCT3	00/00/0000	UTILITIES PCT3
331364	02/26/2015	02/26/2015	1728.75	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890975	UTICLR	00/00/0000	UTILITIES WC CL
331365	02/26/2015	02/26/2015	14.44	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021890915	UTIANI	00/00/0000	UTILITIES ANI S
331369	02/26/2015	02/26/2015	39.39	X	P	T	077-5-0520-0441	7	12	76169	02/26/2015	0021962566	UTIWCP	00/00/0000	UTILITIES WC PA
331372	02/26/2015	02/26/2015	2.22	X	P	T	077-5-0520-0441	7	12	76169	02/26/2015	0021962556	UTIWCP	00/00/0000	UTILITIES WC PA
331377	02/26/2015	02/26/2015	268.20	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021962551	UTIPCT3	00/00/0000	UTILITIES PCT3
331378	02/26/2015	02/26/2015	53.28	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021962555	UTIPW	00/00/0000	UTILITIES 1-VDU
331379	02/26/2015	02/26/2015	35.71	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021962545	UTIPCT2	00/00/0000	UTILITIES PCT2
331380	02/26/2015	02/26/2015	605.05	X	P	T	076-5-0520-0441	7	12	76169	02/26/2015	0021930612	UTIFAI	00/00/0000	UTILITIES 1-182
331381	02/26/2015	02/26/2015	14.46	X	P	T	076-5-0520-0441	7	12	76169	02/26/2015	0021930616	UTIFAI	00/00/0000	UTILITIES 1-182
331382	02/26/2015	02/26/2015	52.81	X	P	T	076-5-0520-0441	7	12	76169	02/26/2015	0021930615	UTIFAI	00/00/0000	UTILITIES 1-182
331385	02/26/2015	02/26/2015	34.41	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021930610	UTIRAD	00/00/0000	UTILITIES 1-182
331386	02/26/2015	02/26/2015	15.14	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021962569	UTIDPS	00/00/0000	UTILITIES DPS D
331387	02/26/2015	02/26/2015	32.63	X	P	T	012-5-0510-0441	7	12	76169	02/26/2015	0021930617	UTIRAD	00/00/0000	UTILITIES 1-182
			22268.89=Total Trans				22268.89=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
330197	02/03/2015	02/03/2015	73.76	X	P	T	012-5-0510-0441		12	75826	02/04/2015	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
330198	02/03/2015	02/03/2015	236.99	X	P	T	012-5-0510-0441		12	75826	02/04/2015	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
330199	02/03/2015	02/03/2015	278.04	X	P	T	012-5-0510-0441		12	75826	02/04/2015	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
330200	02/03/2015	02/03/2015	108.28	X	P	T	012-5-0510-0441		12	75826	02/04/2015	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
330201	02/03/2015	02/03/2015	59.20	X	P	T	012-5-0510-0441		12	75826	02/04/2015	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
330202	02/03/2015	02/03/2015	4556.60	X	P	T	012-5-0510-0441		12	75826	02/04/2015	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
330203	02/03/2015	02/03/2015	234.75	X	P	T	012-5-0510-0441		12	75826	02/04/2015	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
330204	02/03/2015	02/03/2015	64.40	X	P	T	012-5-0510-0441		12	75826	02/04/2015	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
330205	02/03/2015	02/03/2015	80.38	X	P	T	012-5-0510-0441	7	12	75826	02/04/2015	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
330206	02/03/2015	02/03/2015	64.40	X	P	T	012-5-0510-0441		12	75826	02/04/2015	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
330207	02/03/2015	02/03/2015	69.08	X	P	T	012-5-0510-0441		12	75826	02/04/2015	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
330208	02/03/2015	02/03/2015	87.96	X	P	T	012-5-0510-0441		12	75826	02/04/2015	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
330209	02/03/2015	02/03/2015	939.42	X	P	T	012-5-0510-0441		12	75826	02/04/2015	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
330210	02/03/2015	02/03/2015	61.80	X	P	T	012-5-0510-0441		12	75826	02/04/2015	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
330211	02/03/2015	02/03/2015	212.30	X	P	T	012-5-0510-0441		12	75826	02/04/2015	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
330212	02/03/2015	02/03/2015	127.25	X	P	T	012-5-0510-0441	7	12	75826	02/04/2015	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
330213	02/03/2015	02/03/2015	59.20	X	P	T	012-5-0510-0441	7	12	75826	02/04/2015	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
330214	02/03/2015	02/03/2015	253.14	X	P	T	076-5-0520-0441	7	12	75826	02/04/2015	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
			7566.95=Total Trans				7566.95=Total Paid					.00=Total Owed			
[DISCOR] DISH DBS CORPORATION															
331037	02/17/2015	02/17/2015	75.61	X	P	T	012-5-0510-0441	7	12	75997	02/18/2015	825510101016326	0	00/00/0000	MARCH DISH EMS
331038	02/17/2015	02/17/2015	80.61	X	P	T	012-5-0510-0441	7	12	75997	02/18/2015	825510101016325	0	00/00/0000	MARCH DISH B'PO
			156.22=Total Trans				156.22=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
330480	02/11/2015	02/11/2015	20.00	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201871319	UTIADB	00/00/0000	UTILITIES CSCD
330481	02/11/2015	02/11/2015	97.55	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888142	UTIEMS	00/00/0000	UTILITIES EMS B
330482	02/11/2015	02/11/2015	73.71	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888108	UTIASSET	00/00/0000	UTILITIES ASSET
330483	02/11/2015	02/11/2015	364.75	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201871005	UTIBPANN	00/00/0000	UTILITIES BPORT
330484	02/11/2015	02/11/2015	76.18	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201871487	UTIPCT2	00/00/0000	UTILITIES PCT 2
330485	02/11/2015	02/11/2015	115.43	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201879113	UTIPCT4	00/00/0000	UTILITIES PCT 4
330486	02/11/2015	02/11/2015	97.55	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888105	UTIPCT1	00/00/0000	UTILITIES PCT 1
330488	02/11/2015	02/11/2015	260.83	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888111	UTICRTH	00/00/0000	UTILITIES CRTHO
330489	02/11/2015	02/11/2015	110.62	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888042	UTIJP3	00/00/0000	UTILITIES JP3-5
330490	02/11/2015	02/11/2015	307.68	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888113	UTIJAI	00/00/0000	UTILITIES JAIL-
330491	02/11/2015	02/11/2015	73.71	X	P	T	012-5-0510-0441	7	12	75958	02/11/2015	1201888115	UTITAX	00/00/0000	UTILITIES TAX O
			1598.01=Total Trans				1598.01=Total Paid					.00=Total Owed			

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
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
330474	02/11/2015	02/11/2015	17.10	X	P T	012-5-0510-0441	7	12	75972	02/11/2015	800683178	UTIPW	00/00/0000	UTILITIES PW 69
			17.10=Total Trans			17.10=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.														
330235	02/03/2015	02/03/2015	59.80	X	P T	077-5-0520-0441	7	12	75831	02/04/2015	375	UTIWCP	00/00/0000	UTILITIES-WC PA
330236	02/03/2015	02/03/2015	59.00	X	P T	077-5-0520-0441	7	12	75831	02/04/2015	181	UTIWCP	00/00/0000	UTILITIES-WC PA
330238	02/03/2015	02/03/2015	73.40	X	P T	012-5-0510-0441	7	12	75831	02/04/2015	905	UTIPCT4	00/00/0000	UTILITIES-PCT4-
330239	02/03/2015	02/03/2015	76.60	X	P T	077-5-0520-0441	7	12	75831	02/04/2015	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			268.80=Total Trans			268.80=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.														
330412	02/06/2015	02/06/2015	124.42	X	P T	012-5-0510-0441	7	12	75936	02/11/2015	174961-003/004	UTIPW	00/00/0000	UTILITIES PW 17
330412	02/06/2015	02/06/2015	46.73	X	P T	012-5-0510-0441	7	12	75936	02/11/2015	174961-003/004	UTIPW	00/00/0000	UTILITIES PW 17
			171.15=Total Trans			171.15=Total Paid					.00=Total Owed			
12 Vendors Listed			38105.91=Grand Trans			38105.91=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	36943.44	36943.44	.00	.00	.00	.00	.00	.00	.00	36943.44	.00
076	925.46	925.46	.00	.00	.00	.00	.00	.00	.00	925.46	.00
077	237.01	237.01	.00	.00	.00	.00	.00	.00	.00	237.01	.00
Total	38105.91	38105.91	.00	.00	.00	.00	.00	.00	.00	38105.91	.00

9 1STPRO

FEB 4 2015 PM 2:07

ENTERED
FEB 06 2015 RB.

Invoice	Details		Start	End
1st Propane First in Service	Date: 01/30/2015 Invoice#: 5857 Driver: JOEY SMITH Truck: TRUCK 306		Time: 02:34:40 PM Totalizer: 1415912.4 Tank %: 5	02:42:16 PM 1416212.3 65

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone: 9406277577	299.9	COOP BULK	2.200	$659.78
Signature:			Subtotal:	$659.78
			Tax:	$0.00
			Total:	**$659.78**

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT: WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

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:

8

1STPRO

Invoice	Details		Start	End
1st Propane First in Service	Date: 02/10/2015 Invoice#: 436		Time: 01:52:17 PM	01:56:02 PM
	Driver: JIM JACKSON	Truck: TRUCK 2	Totalizer: 2389061.5	2389198.0
			Tank %: 55	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone:	136.5	COOP BULK	2.2	$300.30
Signature:			Subtotal:	$300.30
			Tax:	$0.00
			Total:	**$300.30**

SALE # 16405 DATE 02/10/15 14:20:13
COUNT: START 0.0 END 136.5
NET DELIVERY 136.5 GALLONS
075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 380 WEST BRIDGEPORT TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL (940)627-3303 OR (940)683-2683

ENTERED
FEB 20 2015

12-5-510-411 RD

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: 3/2/15

$0

15TPRO

Invoice	Details		Start	End
1st Propane — First in Service®	Date: 02/10/2015 Invoice#: 437			
	Driver: JIM JACKSON Truck: TRUCK 2			
		Time:	01:57:48 PM	02:05:21 PM
		Totalizer:	2389198.0	2389575.6
		Tank %:	5	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC XX FM 51 DECATUR, TX 76234 Tank Serial# Q0608452 Phone:	377.6	COOP BULK	1.95	$736.32
Signature:			Subtotal:	$736.32
			Tax:	$0.00
			Total:	**$736.32**

SALE # 16406 DATE 02/10/15 14:25:40
COUNT: START 0.0 END 377.6
NET DELIVERY 377.6 GALLONS
075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 19 US HIGHWAY 380 WEST BRIDGEPORT TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL 940-627-3303 OR 940-683-2683

ENTERED

FEB 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: 3/2/15

1STPRO

Pat Entered
FEB 20 2015

Invoice	Details	Start	End
1st Propane First in Service	Date: 02/18/2015 Invoice#: 6362 Driver: LUKE WEEKS Truck: TRUCK 2	Time: 08:22:30 AM	08:26:56 AM
		Totalizer: 2401331.6	2401425.3
		Tank %: 65	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone: 9406277577	93.7	COOP BULK	1.95	$182.72

Signature:

Subtotal:	$182.72
Tax:	$0.00
Total:	$182.72

12-5-510 - 441

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

Signature/Date: 3/2/15

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 33 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

SALE # 16485 DATE 02/18/15 08:51:01
COUNT: START 0.0 END 93.7
NET DELIVERY 93.7 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

FEB 19 2015 AM 9:41

1STPRO

Pat Entered

FEB 2 0 2015

Invoice	Details	Start	End
1st Propane First in Service	Date: 02/18/2015 Invoice#: 439 Driver: LUKE WEEKS Truck: TRUCK 2	Time: 08:29:22 AM	08:35:23 AM
		Totalizer: 2401425.3	2401614 9
		Tank %: 40	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC XX FM 51 DECATUR, TX 76234 Tank Serial# Q0608452 Phone: Signature:	189.6	COOP BULK	1.95	$369.72

Subtotal:	$369.72
Tax:	$0.00
Total:	$369.72

12-5-50-441

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 [illegible] through bidding, they are not a part of [illegible] scheme and they have not been previously paid for.

Signature/Date: 3/2/15

PLEASE PAY FROM THIS INVOICE. SEND ALL [illegible] TO: 30 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANE.COM FOR [illegible] OR BILLING CALL (940)627-3303 OR (940)683-2683

SALE # 16486 DATE 02/18/15 08:57:31
ACCOUNT: START 0.0 END 189.6
NET DELIVERY 189.6 GALLONS
.075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

* FAULT: PRINT DIAGNOSTICS TICKET *

FEB 19 2015 AM 9:42

AIVCIT

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

12-5-510-441

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	646600	644000	2,600	26.43
Sewage				21.69
UTGCD Fee				0.57
Past Due				42.87

PACKET 27540 1.12.15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
48.69 ~~91.56~~		91.56

MAIL THIS STUB WITH YOUR PAYMENT

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

Pat Entered

FEB 03 2015

Service From 12/25/20[illegible] to 1/28/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	26	3	91.56	0.00	~~91.56~~

Signature/Date:

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

48.69

ATMOS energy.

ATMOSE

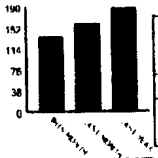
Emergency Telephone
24/7
1-866-322-8667

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

010401280850

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 02/09/15
PAST DUE AFTER 02/24/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	1/10/15	2/7/15	4087	4222
	Read Difference			135.00
	Actual Usage in CCF			135.00

Pat Entered
FEB 11 2015
CODED PT

BILLING INFORMATION:

PREVIOUS BALANCE	**153.34**
Payment Received 01/20/2015	**153.34-**
CURRENT GAS CHARGE TOTAL	**116.88**
Commercial C023	
Customer Charge	38.50
Rider WNA 135.000 @ 0.00061448	0.08
Consump Chrg 135.000 @ 0.07681	10.37
Rider GCR 135.000 @ 0.5003	67.54
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**4.83**
Rider FF @ 0.03017	3.53
Rider Tax @ 0.01081	1.30
CURRENT CHARGES	**121.71**
TOTAL AMOUNT DUE	**121.71**

12-5-510-441

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

Signature/Date:

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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

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.

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	121.71	02/24/15

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

Amount Enclosed: $ 121.71

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

BXMAIL.ATMOS.20150210 62768.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
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.

00000000000000000008000302702960600000121710

ATMOS energy.

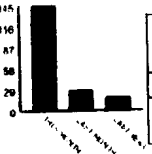
Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51 DECATUR TX 76234-3133
Billing Date:	02/09/15
PAST DUE AFTER	02/24/15

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 007601323332

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	1/9/15	2/5/15	2709	2854
	Read Difference			145.00
	Estimated Usage in CCF			145.00

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

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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
FEB 17 2015

PREVIOUS BALANCE		**65.40**
Payment Received 01/29/2015		**65.40-**
CURRENT GAS CHARGE TOTAL		**122.67**
Commercial C023		
Customer Charge	38.50	
Rider WNA 145.000 @ 0.00062216	0.09	
Consump Chrg 145.000 @ 0.07681	11.14	
Rider GCR 145.000 @ 0.5003	72.55	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**15.61**
Rider FF @ 0.03017	3.70	
Rider Tax @ 0.01081	1.37	
State Sales Tax @ 0.06250	7.98	
County Sales Tax @ 0.00500	0.64	
City Sales Tax @ 0.01500	1.92	
CURRENT CHARGES		**138.28**
TOTAL AMOUNT DUE		**138.28**

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	138.28	02/24/15

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: $ 138.28

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

BXMAIL.ATMOS.20150210 67289.afp
WISE COUNTY PREC 2
207 N CHURCH ST
DECATUR TX 76234-1402

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.

00000000000000000008000400412747100000138280

ATMOS energy.

ATMOSE

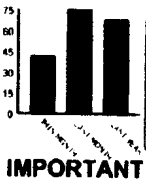
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51 DECATUR TX 76234-2415
Billing Date:	02/10/15
PAST DUE AFTER	02/25/15

010801756296

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	1/13/15	2/10/15	197	239
	Read Difference			42.00
	Actual Usage in CCF			42.00

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

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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		**93.38**
Payment Received 01/29/2015		93.38-
CURRENT GAS CHARGE TOTAL		**63.47**
Commercial C023		
Customer Charge	38.50	
Rider WNA 42.000 @ 0.00813418	0.34	
Consump Chrg 42.000 @ 0.07681	3.23	
Rider GCR 42.000 @ 0.5003	21.01	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.62**
Rider FF @ 0.03017	1.91	
Rider Tax @ 0.01081	0.71	
CURRENT CHARGES		**66.09**
TOTAL AMOUNT DUE		**66.09**

Pat Entered
FEB 17 2015
CODED PT

12-5-510-441

I hereby certify that the goods/services listed have been used in the services of Wise County, Texas 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:

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	66.09	02/25/15

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: $ 66.09

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

BXMAIL.ATMOS.20150211 43568.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.

00000000000000000008000303647613300000660 90

ATMOS energy. ATMOSE

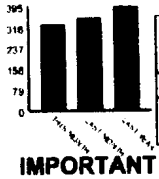
Customer Number:	**4003388254**
Customer Name:	WISE COUNTY ANNEX
Service Address:	3101 S FM 51
	DECATUR TX 76234-4013
Billing Date:	02/10/15
PAST DUE AFTER	02/25/15

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

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

007201334083

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	1/13/15	2/10/15	4782	5109
	Read Difference			327.00
	Actual Usage In CCF			327.00

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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

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:

Pay 2/25/2015 = $293.98

PREVIOUS BALANCE	**293.98**
Payment Received 01/29/2015	**293.98-**
CURRENT GAS CHARGE TOTAL CODED PT	**231.28**
Commercial C024	
Customer Charge	42.44
Rider WNA 327.000 @ 0.01010094	3.30
Consump Chrg 327.000 @ 0.06589	21.55
Rider GCR 327.000 @ 0.5003	163.60
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**15.62**
State Sales Tax @ 0.06250	14.46
County Sales Tax @ 0.00500	1.16
CURRENT CHARGES	**246.90**
TOTAL AMOUNT DUE	**246.90**

Pat Entered
FEB 17 2015

12-5-510-441

I hereby certify that the goods/services described have been used in the service 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	246.90	02/25/15

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: $ 246.90

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

BXMAIL.ATMOS.20150211.43638.alp
WISE COUNTY ANNEX
% COUNTY AUDITOR
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.

00000000000000000008000400338825400000246908

ATMOS energy

ATMOSE

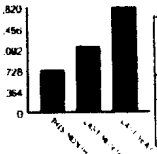
Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE DECATUR TX 76234-3304
Billing Date:	02/12/15
PAST DUE AFTER	02/27/15

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

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

002401257855

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	1/15/15	2/12/15	4131	4862
	Read Difference			731.00
	Actual Usage in CCF			731.00

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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

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
FEB 17 2015

PREVIOUS BALANCE	**842.31**
Payment Received 02/09/2015	**842.31-**
CURRENT GAS CHARGE TOTAL	**470.63**
Commercial C023	
Customer Charge	38.50
Rider WNA 731.000 @ 0.0135032	9.87
Consump Chrg 731.000 @ 0.07681	56.15
Rider GCR 731.000 @ 0.5003	365.72
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**19.44**
CODED PT	
Rider FF @ 0.03017	14.20
Rider Tax @ 0.01081	5.24
CURRENT CHARGES	**490.07**
TOTAL AMOUNT DUE	**490.07**

12-5-510-441

I hereby certify that the goods/services [illegible] 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	490.07	02/27/15

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: 3035721511

Amount Enclosed: $ 490.07

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

RXMAIL.ATMOS.20150213_70689.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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ATMOS energy

P ATMOSE

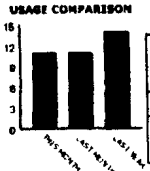
Customer Number:	**3034131679**
Customer Name:	WISE COUNTY PREC 2
Service Address:	197 S FM 1655 ALVORD TX 76225-5901
Billing Date:	02/13/15
PAST DUE AFTER	03/02/15

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

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

010401293932

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	1/16/15	2/13/15	2609	2620
	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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

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
FEB 2 0 2015

PREVIOUS BALANCE	**50.10**
Payment Received 02/09/2015	**50.10-**
CURRENT GAS CHARGE TOTAL	**49.23**
Commercial C024	
Customer Charge	42.44
Rider WNA 11.000 @ 0.0166504	0.18
Consump Chrg 11.000 @ 0.06589	0.72
Rider GCR 11.000 @ 0.5003	5.50
GUD 10194 Per Cust	0.39
CURRENT CHARGES	**49.23**
CODED PT	
TOTAL AMOUNT DUE	**49.23**

12-5-510-441

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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	49.23	03/02/15

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: $ 49.23

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

BXMAIL.ATMOS.20150213_37360.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.

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ATMOS energy

ATMOS E

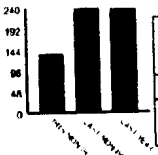
Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 02/19/15
PAST DUE AFTER 03/06/15

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

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

008201350606

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	1/23/15	2/19/15	2449	2585
	Read Difference			136.00
	Actual Usage in CCF			136.00

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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE
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BILLING INFORMATION:

CODED PT

PREVIOUS BALANCE	**199.81**
Payment Received 02/09/2015	**199.81-**
CURRENT GAS CHARGE TOTAL	**121.42**
Commercial C024	
Customer Charge	42.44
Rider WNA 136.000 @ 0.0116823	1.59
Consump Chrg 136.000 @ 0.06589	8.96
Rider GCR 136.000 @ 0.5003	68.04
GUD 10194 Per Cust	0.39
CURRENT CHARGES	**121.42**
TOTAL AMOUNT DUE	**121.42**

Pat Entered
FEB 26 2015

12-5-510-441

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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	121.42	03/06/15

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: $ 121.42

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

BxMAIL.ATMOS.20150219 47775.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.

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ATMOS energy

ATMOS E

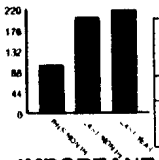
Customer Number:	**3027029366**
Customer Name:	WISE COUNTY ANNEX
Service Address:	1007 13TH ST
	BRIDGEPORT TX 76426-3173
Billing Date:	02/19/15
PAST DUE AFTER	03/06/15

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

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

01070128174 3

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	1/23/15	2/19/15	4220	4322
	Read Difference			102.00
	Actual Usage in CCF			102.00

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 natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

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BILLING INFORMATION:

CODED PT

PREVIOUS BALANCE	**197.59**
Payment Received 02/09/2015	**197.59-**
CURRENT GAS CHARGE TOTAL	**98.68**
Commercial C020	
Customer Charge	38.50
Rider WNA 102.000 @ 0.00913271	0.93
Consump Chrg 102.000 @ 0.07681	7.83
Rider GCR 102.000 @ 0.5003	51.03
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**13.80**
Rider FF @ 0.04174	4.12
Rider Tax @ 0.01081	1.11
State Sales Tax @ 0.06250	6.49
County Sales Tax @ 0.00500	0.52
City Sales Tax @ 0.01500	1.56
CURRENT CHARGES	**112.48**
TOTAL AMOUNT DUE	**112.48**

Pat Entered
FEB 26 2015

12-9-913-441

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	112.48	03/06/15

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.

Sales Tax <8.51> exempt.

Customer Number: 3027029366

Amount Enclosed: $ 103.91

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

BXMAIL.ATMOS.20150219 47773.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.

00000000000000000008000302702936600000112486

ATMOS energy

ATMOS

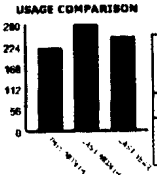
Customer Number:	**3024461411**
Customer Name:	WISE COUNTY
Service Address:	401 ROOK RAMSEY DR DECATUR TX 76234-3222
Billing Date:	02/17/15
PAST DUE AFTER	03/04/15

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

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

007501348276

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	1/15/15	2/12/15	9951	170
	Read Difference			219.00
	Actual Usage in CCF			219.00

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.

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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.

FEB 20 2015

BILLING INFORMATION:

CODED PT

PREVIOUS BALANCE		**237.27**
Payment Received 02/09/2015		237.27-
CURRENT GAS CHARGE TOTAL		**168.23**
Commercial C023		
Customer Charge	38.50	
Rider WNA 219.000 @ 0.0135032	2.96	
Consump Chrg 219.000 @ 0.07681	16.82	
Rider GCR 219.000 @ 0.5003	109.56	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**6.95**
Rider FF @ 0.03017	5.08	
Rider Tax @ 0.01081	1.87	
CURRENT CHARGES		**175.18**
TOTAL AMOUNT DUE		**175.18**

12-5-510-441

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

Signature/Date:

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	175.18	03/04/15

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: $ 175.18

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

BXMAIL.ATMOS.20150217_47746.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.

00000000000000000000800030244614110000175188

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

BOYDCI

CODED PT

Return Service Requested

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

UL2	Project	Elements	Object/Service	Amount
	604300	602750	1550 WATER	44.70
	604300	602750	SEWER	24.00

CODED PT

12-5-510-441

Account No. 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date	02/04/15
Due Date	02/20/15
Net Amount	68.70
Gross Amount	75.57

City offices will be closed on Monday Feb 16 for Presidents Day!

Please Return Stub With Payment

I hereby certify that the goods/services listed above 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 [illegible] previously paid for.

NET AMOUNT DUE AFTER 02/20/15 68.70
GROSS AMOUNT DUE AFTER 02/20/15 75.57

Account No	From	To	Days
001137900	01/02/15	02/02/15	31

Service Addr.:548 S. ALLEN ST

Pat Entered
FEB 11 2015

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

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

BOYD CI
CODED PT

Return Service Requested

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

UL2	From GL	From Cc	Usage Service	Amount
	125000	123100	1900 WATER	44.70
	125000	123100	SEWER	24.00

Account No: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	02/04/15
Due Date:	02/20/15
Net Amount:	68.70
Gross Amount:	75.57

City offices will be closed on Monday Feb 16 for Presidents Day!

Please Return Stub With Payment

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, or competent bidding or billing. They have not been previously paid for.

NET AMT DUE ON OR BEFORE 02/20/15 68 70
GROSS AMOUNT PAID AFTER 02/20/15 75.57

Account	From	To	Days
001422000	01/02/15	02/03/15	32

Service Address: 125 N. FM 730

Pat Entered
FEB 1 1 2015

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

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

BOYD CI

Return Service Requested

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

Present	Previous	Usage/Service	Amount
476500	473450	3050 WATER	53.36
476500	473450	SEWER	26.63

CODED PT

Account No.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	02/04/15
Due Date:	02/20/15
Net Amount:	79.99
Gross Amount:	87.99

City offices will be closed on Monday, Feb 16 for Presidents Day.

Please Retur[illegible] with Payment

Pat Entered
FEB 11 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, buying or billing schedule and they have not been [illegible]

NET AMT. DUE ON OR BEFORE 02/20/15 79.99
GROSS AMOUNT DUE AFTER 02/20/15 87.99

Account No.	From	To	Days
00113[illegible]800	01/02/15	02/02/15	31

Service Addr.: 544 S. ALLEN ST

Signature/Date

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

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

BRICIT

Account Statement

FEB 6 2015 PM12:47

AUTOMIXED AADC 750 11 MAAD T1034AA02-A-1
2027 1 MB 0.432

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

CODED PT
Pat Entered
FEB 11 2015

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,096.93
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2553	2645	1	92	31.61
102179	206816	214371	1	7555	1,013.44

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	1,110.81

AMOUNT DUE

TOTAL DUE NOW	1,110.81
TOTAL DUE IF PAID AFTER 02/20/2015	1,110.81

SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,110.81
TOTAL DUE AFTER 02/20/2015	1,110.81

AMOUNT ENCLOSED

1110.81

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

FEB 5 2015 PM 12:47

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.69
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

AUTOMIXED AADC 750 11 MAAD 91034AA02-A-1
2036 1 MB 0.432

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

CODED PT Pat Entered FEB 11 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	954	1005	1	51	26.44

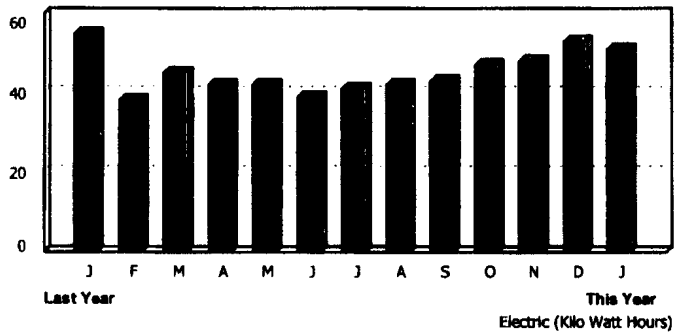
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.44**

AMOUNT DUE

TOTAL DUE NOW	**26.44**
TOTAL DUE IF PAID AFTER 02/20/2015	26.44

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

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

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	26.44
TOTAL DUE AFTER 02/20/2015	26.44

AMOUNT ENCLOSED

26.44

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-364.11
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

AUTOMIXED AADC 750 11 MAAD 91034AA02-A-1
2047 1 MB 0.432

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

CODED PT
Pat Entered
FEB 11 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	48372	51332	1	2960	433.55

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	8800	9200	400	24.25

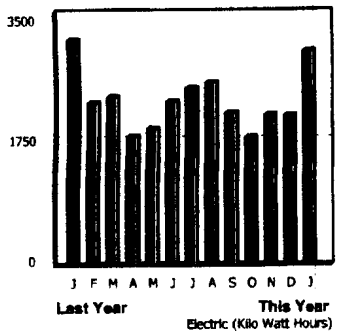
CURRENT OTHER CHARGES

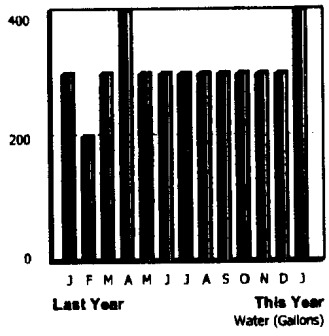
Description	Amount
SEWER	18.91
TOTAL CURRENT CHARGES	**476.71**

AMOUNT DUE

TOTAL DUE NOW	**476.71**
TOTAL DUE IF PAID AFTER 02/20/2015	500.55

YOUR MONTHLY USAGE





12-5-510-441

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

Signature/Date:

SPECIAL MESSAGE...

BPA092414GJ86101 - 91034AA02 A 1 2047 1 1 0 432

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**476.71**
TOTAL DUE AFTER 02/20/2015	500.55

AMOUNT ENCLOSED

476.71

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

FEB 6 2015 PM 12:27

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-132.07
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

AUTOMIXED AADC 750 11 MAAD 91034AA02-A-1
2055 1 MB 0.432

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	16835	18113	1	1278	181.28

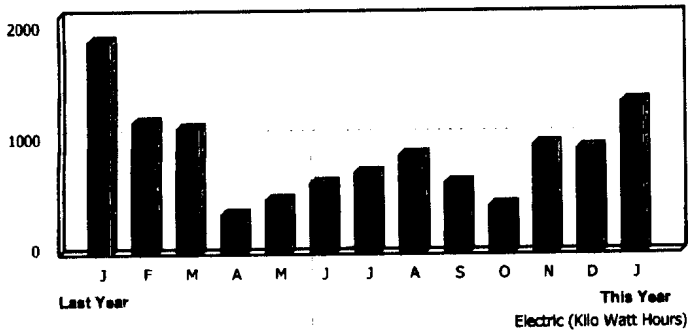
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**181.28**

AMOUNT DUE

TOTAL DUE NOW	**181.28**
TOTAL DUE IF PAID AFTER 02/20/2015	190.34

YOUR MONTHLY USAGE



Pat Entered
FEB 1 1 2015

12-5-510-4411

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

Signature/Date:

SPECIAL MESSAGE...

BPA092414GJ86101 - 91034AA02 A 1 2055 1 1 0 432

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:	811 US HWY 380
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	181.28
TOTAL DUE AFTER 02/20/2015	190.34

AMOUNT ENCLOSED

181.28

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-214.89
SERVICE PERIOD:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

AUTOMIXED AADC 750 11 MAAD 91034AA02-A-1
2056 1 MB 0.432

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	33623	35159	1	1536	213.84

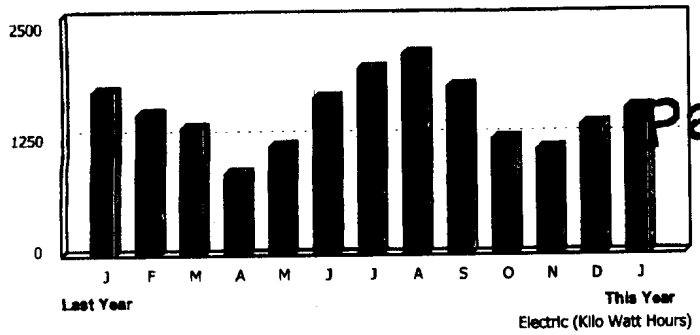
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**235.84**

AMOUNT DUE

TOTAL DUE NOW	**235.84**
TOTAL DUE IF PAID AFTER 02/20/2015	247.63

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

Pat Entered
FEB 11 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:

SPECIAL MESSAGE...

BPA092414GJ86101 - 91034AA02 A 1 2056 1 1 0 432

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:	12/31/2014 TO: 01/31/2015
BILLING DATE:	01/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	235.84
TOTAL DUE AFTER 02/20/2015	247.63

AMOUNT ENCLOSED

235.84

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
Service Period: **12/8/2014 to 1/10/2015**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	2/17/2015	$73.76

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S12997D1102

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

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.

FEB 2 2015 PM12:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	722	726	4,000	$41.06
Sewer	0	0	0	$32.70
Total				$73.76

12-5-510-441

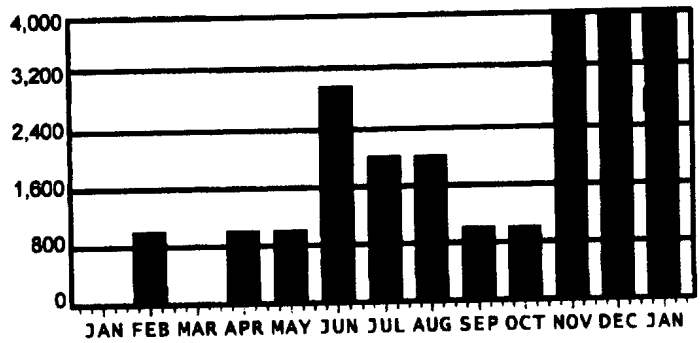
I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

CODED PT

Signature/Date:

TOTAL AMOUNT DUE NOW	**$73.76**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$73.76**
Total amount due after 2/17/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

ENTERED

FEB 0 3 2015

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	2/17/2015	$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.

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

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

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

004-0000003-004

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

ENTERED

FEB 03 2015

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **12/11/2014 to 1/12/2015**
Pin Number: **00198601**

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S12997D637

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/17/2015	$236.99

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.

FEB 2 2015 PM12:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,591	1,602	11,000	$75.23
Sewer	0	0	0	$161.76
Total				$236.99

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

Signature/Date:

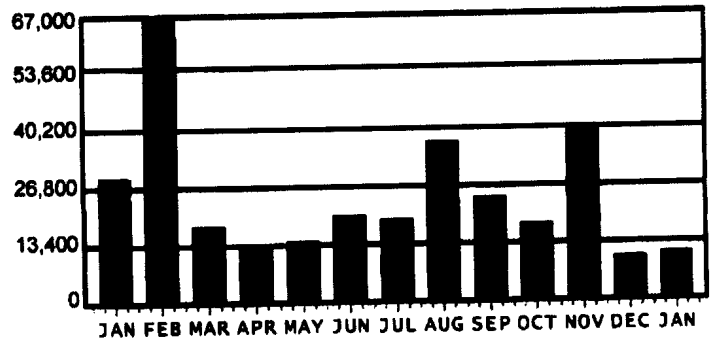
12-5-50+491

CODED PT

TOTAL AMOUNT DUE NOW	**$236.99**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$236.99**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/17/2015	$236.99

Total Due W/ Contr. **$236.99**

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

Amount Enclosed: $ 236.99

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

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

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

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

003-0000004-002

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

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S12997D43

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

ACCOUNT STATEMENT

Service Address: **101 N TRINITY**
Service Period: **12/7/2014** to **1/8/2015**
Pin Number: **00108201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/17/2015	$278.04

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department .....(940) 393-020C
Fax .....(940) 393-0201

OFFICE HOURS

FEB 3 2015 PM12:45

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	11,350	11,373	23,000	$192.09
Sewer	0	0	0	$85.95
Total				$278.04

12-5-5ID-4414

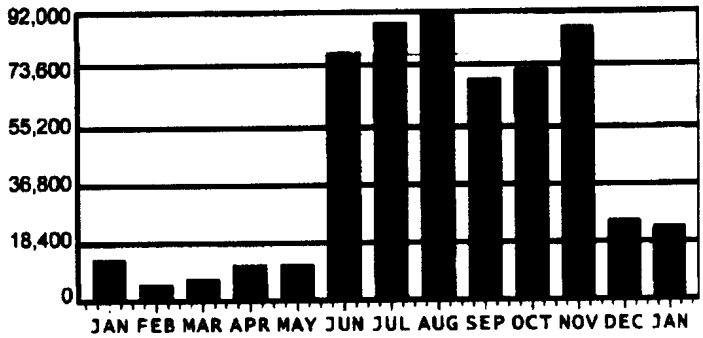
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$278.04**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$278.04**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

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

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

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

001-0000074-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/17/2015	$278.04

Total Due W/ Contr. **$278.04**

Amount Enclosed: $ 278 . 04

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

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

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

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.381*****200 1 S12997D2317

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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/17/2015	$108.28

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.

FEB 3 2015 PM 12:45

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,157	1,166	9,000	$64.93
Sewer	0	0	0	$43.35
Total				$108.28

12-5-510-441-28

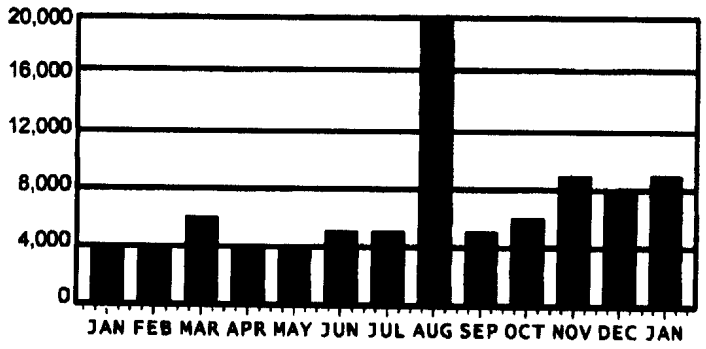
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$108.28**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$108.28**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

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

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

007-0004520-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/17/2015	$108.28

Total Due W/ Contr. $108.28

Amount Enclosed:

$ 108 . 28

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Always write your account number on your check.

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

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

DECITY

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00413601**

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S12997D2315

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	2/17/2015	$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

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

FEB 2 2015 PM12:59

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
TOTAL AMOUNT DUE NOW				**$59.20**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$59.20**
Total amount due after 2/17/2015 ..... $0.00

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

USAGE HISTORY

12-5-510-441

eby certify that the goods/services describe
been used in the services of Wise Co Tx
that to the best of my knowledge, they are
ry for the operations of my department. They
n purchased, if necessary, through bidding.
ot a part of a component bidding or billing
nd they have not been previously paid for.

e/Date:

IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	2/17/2015	$59.20

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

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

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

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

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007-0004480-001

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

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S12997D2003

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/17/2015	$4,556.60

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM12:46

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	4,361	4,461	100,000	$2,787.56
Sewer	57,345	57,674	329,000	$1,769.04
Total				$4,556.60

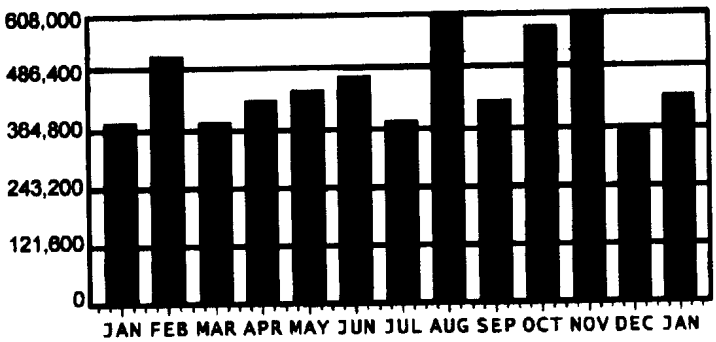
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$4,556.60**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,556.60**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/17/2015	$4,556.60

Total Due W/ Contr. **$4,556.60**

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

Amount Enclosed: $ 4556 . 60

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

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

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

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007-0000260-001

CITY OF DECATUR
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DECATUR TX 76234

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S12997D2004

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

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY DR**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	2/17/2015	$234.75

QUESTIONS ABOUT YOUR STATEMEMT

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

FEB 3 2015 PM 12:45

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,552	3,571	19,000	$116.43
Sewer	0	0	0	$118.32
Total				$234.75

12-5-570-441

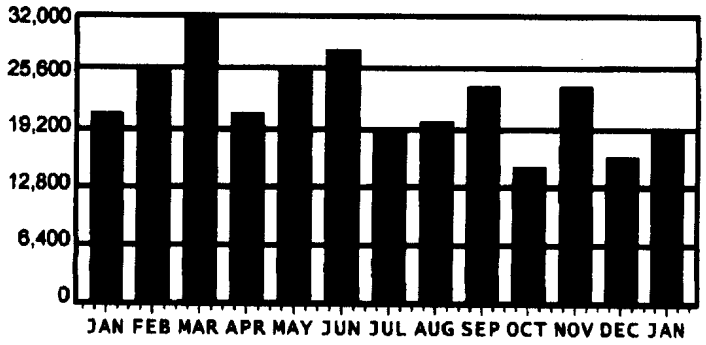
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$234.75**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$234.75**
Total amount due after 2/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

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007-0000270-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	2/17/2015	$234.75

Total Due W/ Contr. $234.75

Amount Enclosed: $ 234 . 75

Return this coupon with your check made payable to City of Decatur, TX.
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FEB 03 2015

sf

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
Service Period: **12/9/2014** to **1/9/2015**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	2/17/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S12997D1467

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM 12:46

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	836	838	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441 sf

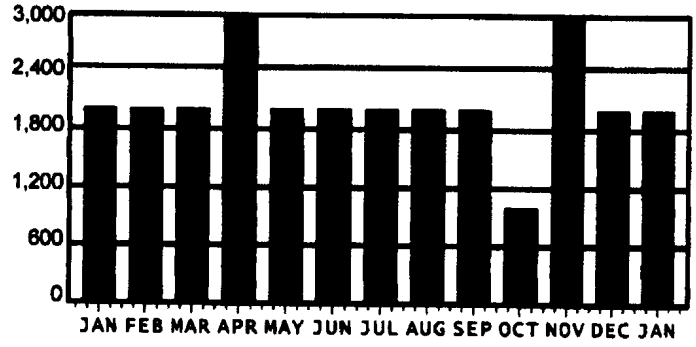
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a contingent bidding or 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 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February I7, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

CITY OF DECATUR
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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	2/17/2015	$64.40

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

Amount Enclosed: $ 64 . 40

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CITY OF DECATUR
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DECATUR TX 76234

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FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S12997D2027

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVENUE**
Service Period: **12/11/2014** to **1/12/2015**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	2/17/2015	$80.38

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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FEB 2 2015 PM12:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,023	4,035	12,000	$80.38
Total				$80.38

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.

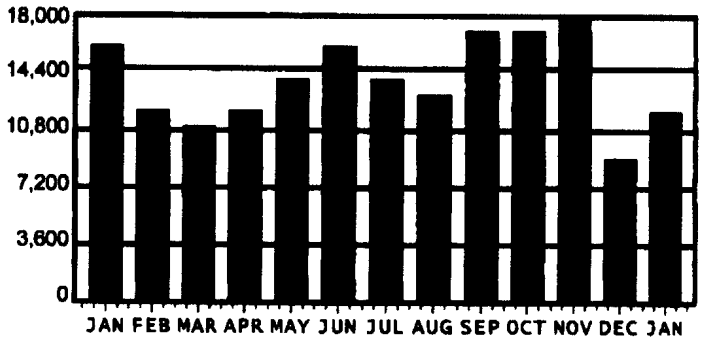
CODED PT

Signature/Date:

TOTAL AMOUNT DUE NOW	**$80.38**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$80.38**
Total amount due after 2/17/2015	$88.42

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

CITY OF DECATUR
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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	2/17/2015	$80.38

Total Due W/ Contr. **$80.38**
Total amount due after 2/17/2015 ..... $88.42

Amount Enclosed:

$ 80 . 38

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

ENTERED

FEB 03 2015

ACCOUNT STATEMENT

Service Address: **207 N CHURCH**
Service Period: **12/11/2014** to **1/12/2015**
Pin Number: **00506201**

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S12997D836

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/17/2015	$64.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM 12:45

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6	8	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441 cf

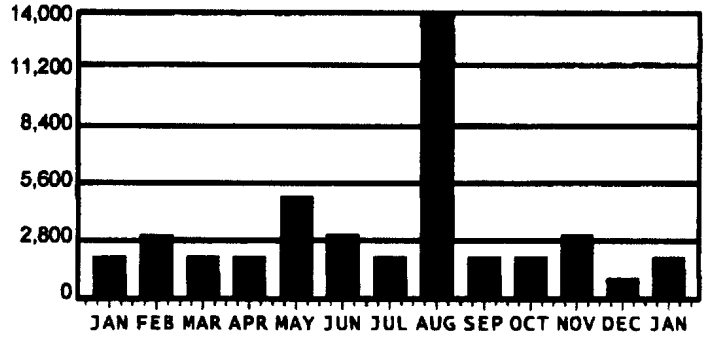
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or 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 2/17/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

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

003-0000255-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/17/2015	$64.40

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

Amount Enclosed: $ 64 . 40

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Always write your account number on your check.

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

CITY OF DECATUR
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DECATUR TX 76234

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FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S12997D34

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

ACCOUNT STATEMENT

Service Address: **205 N. STATI**
Service Period: **12/11/2014** to **1/12/201**
Pin Number: **0010720**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/17/2015	$69.08

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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FEB 2 2015 PM12:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	88	91	3,000	$36.38
Sewer	0	0	0	$32.70
Total				$69.08

12-5-510-441

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

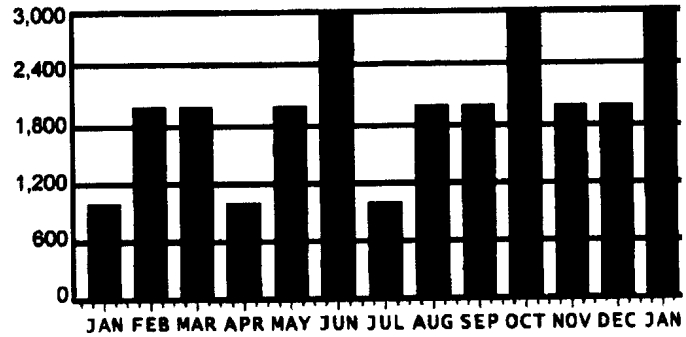
CODED PT

Signature/Date:

TOTAL AMOUNT DUE NOW	**$69.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.08**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February I7, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

CITY OF DECATUR
P.O. BOX 1299
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WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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

001-0000058-001

PAYMENT COUPOI

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/17/2015	$69.08

Total Due W/ Contr. **$69.08**

Amount Enclosed: $ 69.08

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

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

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FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S12997D636

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
Service Period: **12/7/2014** to **1/10/2015**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	2/17/2015	$87.96

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM12:46

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	2,971	2,975	4,000	$41.06
Sewer				$46.90
Total				$87.96

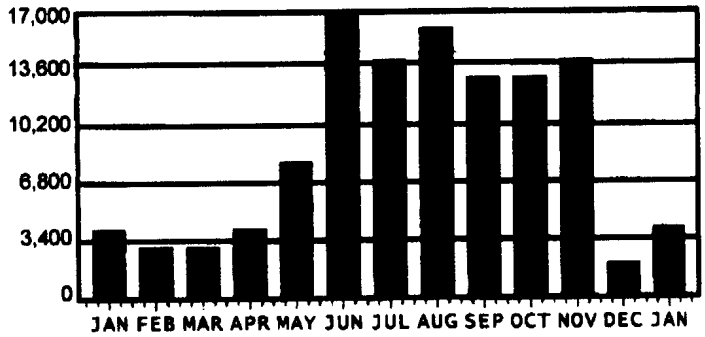
I hereby certify that the goods/services described above have been used in the services of Wise Co. Tx. I further certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$87.96**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$87.96**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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	2/17/2015	$87.96

Total Due W/ Contr. **$87.96**

Amount Enclosed: $ 87 . 96

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

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

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

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FEB 03 2015

ACCOUNT STATEMENT

Service Address: **300 N TRINITY**
Service Period: **12/11/2014 to 1/12/2015**
Pin Number: **00198801**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S12997D638

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	2/17/2015	$939.42

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM 12:46

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	1,912	2,025	113,000	$683.54
Sewer	0	0	0	$255.88
Total				$939.42

12-5-510-4414

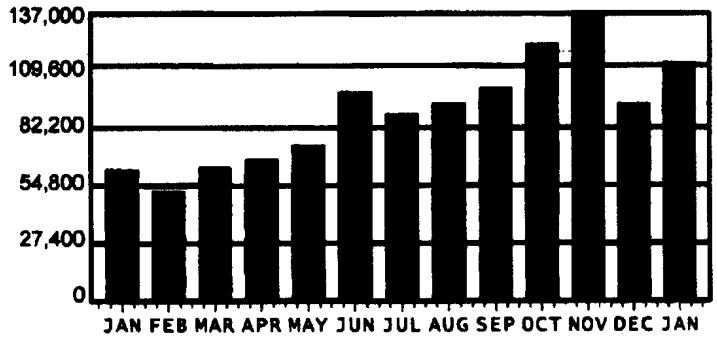
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$939.42**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$939.42**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

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

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

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

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

003-0000005-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	2/17/2015	$939.42

Total Due W/ Contr. **$939.42**

Amount Enclosed: $ 939 . 42

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

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

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

ENTERED

FEB 0 3 2015

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S12997D1612

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

ACCOUNT STATEMENT

Service Address: **206 S. STATE**
Service Period: **12/11/2014 to 1/12/2015**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/17/2015	$61.80

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM12:45

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	48	49	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

12-5-510-441

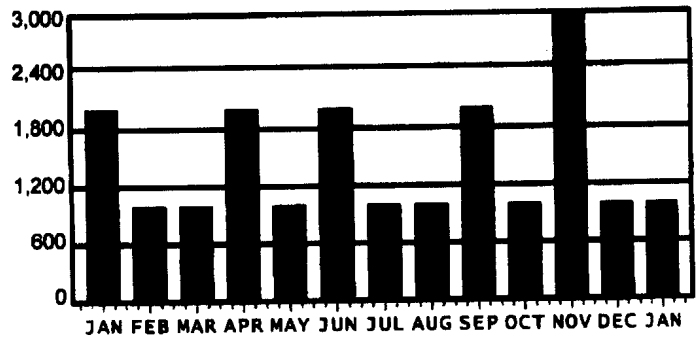
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or 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 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/17/2015	$61.80

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

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

Amount Enclosed: $ 61 . 80

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

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

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

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

005-0000218-002

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

ENTERED

FEB 03 2015

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/17/2015	$212.30

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.381*****199 1 S12997D2316

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM 12:47

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	1,339	1,375	36,000	$212.30
Total				$212.30

12-5-5ID-44129

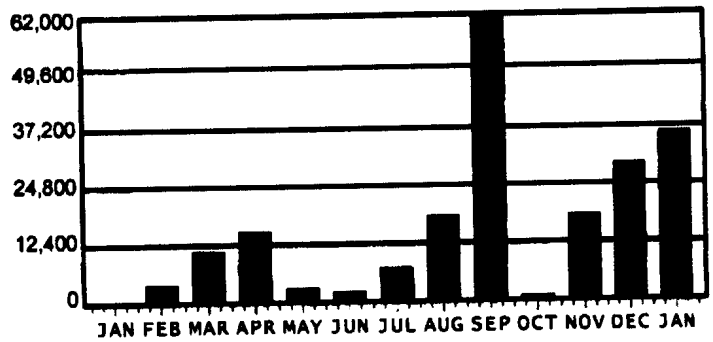
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date

TOTAL AMOUNT DUE NOW	**$212.30**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$212.30**
Total amount due after 2/17/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/17/2015	$212.30

Total Due W/ Contr. **$212.30**

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

Amount Enclosed: $ 212.30

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

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

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

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

007-0004500-002

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

ENTERED

FEB 03 2015

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **12/11/2014** to **1/12/2015**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/17/2015	$127.25

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S12997D1784

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	307	328	21,000	$127.25
Total				$127.25

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	**$127.25**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$127.25**
Total amount due after 2/17/2015	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

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

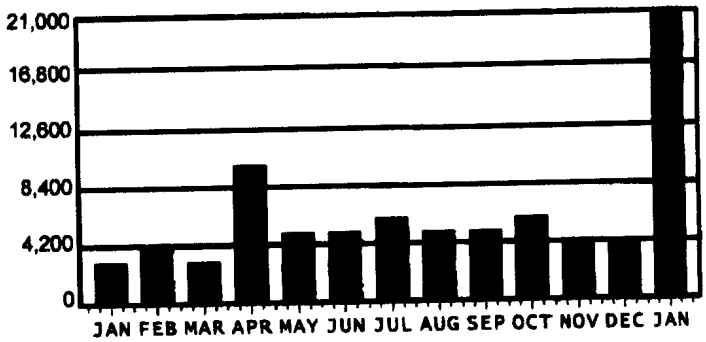
OFFICE HOURS

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.

FEB 2 2015 PM 12:58

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/17/2015	$127.25

Total Due W/ Contr. **$127.25**

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

Amount Enclosed: $ 127.25

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

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

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

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

006-0000164-001

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

ENTERED

FEB 03 2015

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S12997D2346

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

ACCOUNT STATEMENT

Service Address: **1415 S. FM 51**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/17/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

FEB 3 2015 PM 12:47

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.

USAGE HISTORY

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

12-5-510-441

hereby certify that the goods/services described ve been used in the services of Wise Co. Tx. I ertify 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 cheme and they have not been previously paid for.

ignature/Date:

TOTAL AMOUNT DUE NOW	**$59.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 2/17/2015	$0.00

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

IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
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HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/17/2015	$59.20

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

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

Amount Enclosed: $ 59 . 20

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

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

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

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

007-0005220-004

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

ENTERED

FEB 03 2015

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **12/10/2014** to **1/9/2015**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/17/2015	$253.14

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S12997D2314

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

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.

FEB 3 2015 PM 12:45

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,052	9,080	28,000	$220.44
Sewer	0	0	0	$32.70
Total				$253.14

76-5-320-441-24

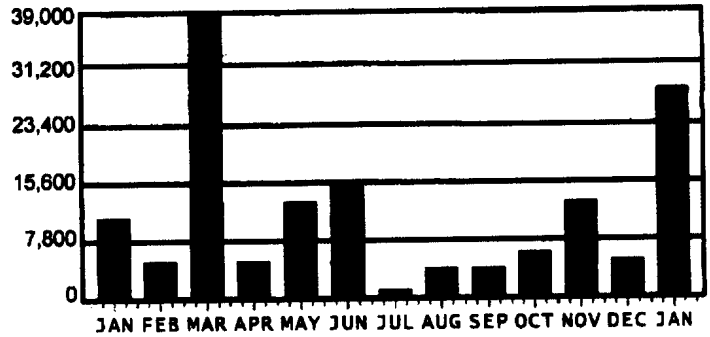
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$253.14**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$254.14**
Total amount due after 2/17/2015	$278.45

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for February billing is February 17, 2015
Late Fee Penalty is applied February 18, 2015

HOLIDAY CLOSING: February 16, 2015 for Presidents Day

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/17/2015	$253.14

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

Total Due W/ Contr.	**$254.14**
Total amount due after 2/17/2015	$278.45

Amount Enclosed: $ 253 . 14

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

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

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

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

007-0004460-002

FEB 9 2015

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

INDENV

INVOICE	DATE	CUSTOMER ID
1201871319	01/31/2015	018020348

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

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

CODED PT
Pat Entered
FEB 11 2015

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					
02/01/15 - 02/28/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
02/01/15 - 02/28/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.70
				Site Total $	**20.00**

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:

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	018020348	Date	01/31/2015
Invoice	1201871319	Amount Due	20.00
Amount Paid with this Coupon:			20.00

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
015610 000007703
WISE COUNTY ADULT PROBATION
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

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

01802034812018713190000020000

IN DENV

FEB 9 2015 PM 2:15

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
1201888142	01/31/2015	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT Pat Entered
FEB 11 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					
02/01/15 - 02/28/15			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

12-5-510-441

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

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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	004034555	Date	01/31/2015
Invoice	1201888142	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
015618 000007695
WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

2

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

00403455512018881420000097554

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
1201888108	01/31/2015	004031809

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

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

Pat Entered
FEB 1 1 2015

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					
02/01/15 - 02/28/15			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-5-510-441

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

Signature/Date:

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	004031809	Date	01/31/2015
Invoice	1201888108	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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
016562 000006751

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

2

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

00403180912018881080000073714

INDENV FEB 02 2015

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
1201871005	01/31/2015	004075103

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

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

CODED PT Pat Entered FEB 11 2015

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					
02/01/15 - 02/28/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
02/01/15 - 02/28/15			1.0000	SIDE LOAD CASTERS	6.95
02/01/15 - 02/28/15			1.0000	SIDELOAD ENCLOSURES	10.42
02/01/15 - 02/28/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	12.23
				Site Total $	**364.75**

12-5-510-491

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	004075103	Date	01/31/2015
Invoice	1201871005	Amount Due	364.75
Amount Paid with this Coupon:			364.75

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
015773 000007540
WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
PO BOX 899
DECATUR TX 76234-0899

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

00407510312018710050000036475 8

INDENV

HH150203 02 PRINT.CSV-16169-00

30648-P 0013

Progressive Waste Solutions

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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201871487	01/31/2015	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
77.00	-77.00	0.00	76.18	**76.18**

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

CODED PT Not Entered
FEB 1 1 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
76.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
01/01/15 - 01/31/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
01/01/15 - 01/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	2.68
				Site Total $	**76.18**

12-5-510-441

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

Signature/Date:

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

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

Customer ID	004092325	Date	01/31/2015
Invoice	1201871487	Amount Due	76.18
Amount Paid with this Coupon:			76.18

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE

016169 000007144

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

00409232512018714870000076181

INDENV

HH150203 02 PRINT CSV-16100-00

30648-P-0013

Progressive Waste Solutions

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

FEB 5 2015 thru 2:15

INVOICE	DATE	CUSTOMER ID
1201879113	01/31/2015	018024618

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

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

CODED PT

Pat Entered

FEB 1 1 2015

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					
01/31/15			1.0000	ADMINISTRATIVE FEES	6.00
02/01/15 - 02/28/15			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
02/01/15 - 02/28/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.50
				Site Total $	**115.43**

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:

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Progressive Waste Solutions

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

Customer ID	018024618	Date	01/31/2015
Invoice	1201879113	Amount Due	115.43
Amount Paid with this Coupon:			115.43

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

016100 000007213

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

2

REMIT

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

0180246181201879113000000115431

Progressive Waste Solutions

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

INDENV

FEB 2 2015 PM 2:12

INVOICE	DATE	CUSTOMER ID
1201888105	01/31/2015	004031806

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

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

CODED PT Pat Entered

FEB 11 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 CO BARN PRINCT 1 1151 N FM 51					
02/01/15 - 02/28/15			1.0000	06Y TRASH	97.55
				Site Total $	**97.55**

12-5-510-441

I **hereby certify that the goods/services described have been used in the services of** Wise Co Tx 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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

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

Customer ID	004031806	Date	01/31/2015
Invoice	1201888105	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
016115 000007198

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

00403180612018881050000097552

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

INDENV

FEB 9 2015 2:1?

INVOICE	DATE	CUSTOMER ID
1201888111	01/31/2015	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CODED PT Pat Entered FEB 11 2015

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					
02/01/15 - 02/28/15			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-491

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:

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

Customer ID	004031812	Date	01/31/2015
Invoice	1201888111	Amount Due	260.83
Amount Paid with this Coupon:			260.83

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE
015808 000007505
WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403181212018881110000026O833

FEB 9 2015

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

INDEN

INVOICE	DATE	CUSTOMER ID
1201888042	01/31/2015	004031680

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

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

CODED PT Pat Entered
FEB 11 2015

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					
02/01/15 - 02/28/15			1.0000	03Y TRASH	98.62
02/01/15 - 02/28/15			1.0000	COMMERCIAL ENCLOSURE	8.40
02/01/15 - 02/28/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.60
				Site Total $	**110.62**

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:

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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	004031680	Date	01/31/2015
Invoice	1201888042	Amount Due	110.62
Amount Paid with this Coupon:			110.62

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
015822 000007491
JUSTICE OF THE PEACE
PO BOX 899
DECATUR TX 76234-0899

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

00403168012018880420000011062 3

FEB 9 2015 PM 2:15

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

INDENV

INVOICE	DATE	CUSTOMER ID
1201888113	01/31/2015	004031815

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

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

CODED PT

Pat Entered
FEB 11 2015

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					
02/01/15 - 02/28/15			1.0000	08Y TRASH	298.22
02/01/15 - 02/28/15			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-510-441

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

Signature/Date:

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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	01/31/2015
Invoice	1201888113	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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
016014 000007299

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

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

00403181512018881130000307682

FEB 9 2015

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

INDENV

INVOICE	DATE	CUSTOMER ID
1201888115	01/31/2015	004031819

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

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

CODED PT

Pat Entered
FEB 11 2015

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					
02/01/15 - 02/28/15			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

12-5-510-441

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

Signature/Date:

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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	004031819	Date	01/31/2015
Invoice	1201888115	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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
015478 000007835
WISE COUNTY TAX OFFICE
JOHNNIE
PO BOX 899
DECATUR TX 76234-0899

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

00403181912018881150000073713

FEB 6 2015 12:48

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

TRIELE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 69887478

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

ELECTRIC SERVICE

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

CODED PT

Total From Last Bill	**$18.15**
Jan 16, 2015 Payment Received - Thank You!	**$18.15 CR**
Current Charges	
PCRF	$2.10
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Feb 20, 2015**	**$17.10**
Termination Date for Current Amount is	**Mar 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.

Pat Entered
FEB 11 2015

12-5-510-441

CODED PT

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:

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)379-4703		

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	**02/20/2015**	**$17.10**

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

3732
WISE COUNTY,
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

0202201500008006831780000017101

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

ENTERED

RETURN SERVICE REQUESTED

PAID
BRIDGEPORT, TX 76426
PERMIT NO 6

FEB 03 2015

FEB 3 2015 PM 12:45

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	730400	730300	100	59.80

77-3-58044 1/8

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:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	2/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.80		84.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 1/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	20	5	59.80	25.00	84.80

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 make sure gate valve is operational on customer side of meter.
******* NEW RATES AND FEES ARE IN EFFECT *******

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

RETURN SERVICE REQUESTED

ENTERED
FEB 03 2015

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

FEB 3 2015 PM12:44

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

77-5-520-441

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

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	2/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		84.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 1/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	20	5	59.00	25.00	84.00

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 make sure gate valve is operational on customer side of meter.
***** NEW RATES AND FEES ARE IN EFFECT *****

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

ENTERED
2-03-15
RETURN SERVICE REQUESTED

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

FEB 3 2015 PM 12:45

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	790700	788900	1,800	73.40

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	2/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
73.40		98.40

MAIL THIS STUB WITH YOUR PAYMENT

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

ACCOUNT 905 1/30/2015

Signature/Date: METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	6	73.40	25.00	98.40

WISE COUNTY AUDITOR
Ems
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 make sure gate valve is operational on customer side of meter.
******* NEW RATES AND FEES ARE IN EFFECT *******

ENTERED

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

FEB 0 3 2015
RETURN SERVICE REQUESTED

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

FEB 3 2015 PM12:44

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	80800	78600	2,200	76.60

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	2/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.60		101.60

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-4414

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

Signature/Date: ACCOUNT 182 1/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	20	5	76.60	25.00	101.60

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 make sure gate valve is operational on customer side of meter.
******* NEW RATES AND FEES ARE IN EFFECT *******

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

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

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

Statement Date: 02/03/2015
PCRF Factor -0.020002

Pat Entered
FEB 06 2015

12-5-510-441

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

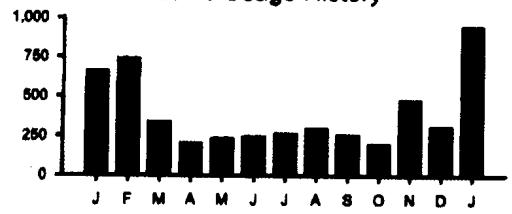
I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

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	12/23/14	01/23/15	24155	25111	1.00	956	0

Electric Usage History

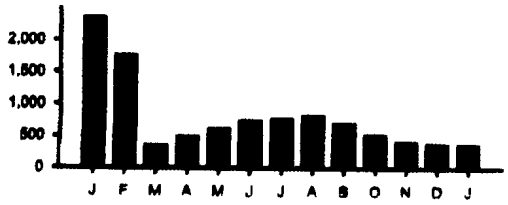


Current Charges & Adjustments	
Balance Forward	2.86
Customer Charge	25.00
Small Commercial Energy	115.68
Power Cost Adj	-19.12
Current Month Activity Total For Sub 003	124.42

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	12/24/14	01/24/15	14263	14648	1.00	385	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	-17.16
Customer Charge	25.00
Small Commercial Energy	46.59
Power Cost Adj	-7.70
Current Month Activity Total For Sub 004	46.73

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

Balance Forward	-14.30
Current Charges	185.45
Total Taxes	0.00
Total Amount Due on or Before 02/19	171.15
Total Amount Due After 02/19	179.57

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	124.42
004	46.73

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: