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															
345975	11/13/2015	11/13/2015	346.75	X	P	N	012-5-0510-0441	7	12	79770	11/16/2015	9543	UTIANI	00/00/0000	PROPANE-ANIMAL
346162	11/13/2015	11/13/2015	139.50	X	P	N	012-5-0510-0441	7	12	79770	11/16/2015	9697	UTIANI	00/00/0000	PROPANE-ANIMAL
			486.25=Total Trans				486.25=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
346284	11/05/2015	11/05/2015	61.25	X	P	N	012-5-0510-0441	7	12	79678	11/06/2015	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			61.25=Total Trans				61.25=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
347342	11/19/2015	11/19/2015	46.67	X	P	N	012-5-0510-0441	7	12	79936	11/20/2015	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
347465	11/24/2015	11/24/2015	72.35	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS D
347466	11/24/2015	11/24/2015	39.36	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	4003388254	UTIPW	00/00/0000	UTILITIES-PUB W
347469	11/24/2015	11/24/2015	42.28	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
347604	11/24/2015	11/24/2015	42.28	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
347606	11/24/2015	11/24/2015	51.00	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
347703	11/24/2015	11/24/2015	47.91	X	P	N	012-5-0510-0441	7	12	79972	11/24/2015	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
347836	11/24/2015	11/24/2015	70.64	X	P	N	012-5-0510-0441	7	12	80002	11/25/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
347883	11/30/2015	11/30/2015	396.83	X	P	N	012-5-0510-0441	7	12	80008	11/30/2015	3034882546	UTIJAI	00/00/0000	NOV UTILITIES J
347884	11/30/2015	11/30/2015	57.61	X	P	N	012-5-0510-0441	7	12	80008	11/30/2015	3027029366	UTIBPANN	00/00/0000	UTILITIES/P'POR
			866.93=Total Trans				866.93=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
347242	11/19/2015	11/19/2015	68.70	X	P	N	012-5-0510-0441	7	12	79939	11/20/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
347243	11/19/2015	11/19/2015	77.84	X	P	N	012-5-0510-0441	7	12	79939	11/20/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
347244	11/19/2015	11/19/2015	68.70	X	P	N	012-5-0510-0441	7	12	79939	11/20/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			215.24=Total Trans				215.24=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
346887	11/10/2015	11/10/2015	1294.81	X	P	N	012-5-0510-0441	7	12	79710	11/12/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
346889	11/10/2015	11/10/2015	25.89	X	P	N	012-5-0510-0441	7	12	79710	11/12/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
346890	11/10/2015	11/10/2015	192.92	X	P	N	012-5-0510-0441	7	12	79710	11/12/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
346893	11/10/2015	11/10/2015	62.33	X	P	N	012-5-0510-0441	7	12	79710	11/12/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
346894	11/10/2015	11/10/2015	323.53	X	P	N	012-5-0510-0441	7	12	79710	11/12/2015	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADULT
			1899.48=Total Trans				1899.48=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
345503	11/17/2015	11/17/2015	40.25	X	P	N	012-5-0510-0441	7	12	79912	11/18/2015	0028726819-1	UTIRAD	00/00/0000	UTILITIES 1-182
347284	11/24/2015	11/24/2015	424.71	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858953-2	UTIVET	00/00/0000	UTILITIES N ANN
347285	11/24/2015	11/24/2015	417.30	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858973-2	UTITAX	00/00/0000	UTILITIES TAX O
347286	11/24/2015	11/24/2015	24.87	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858989-2	UTIPW	00/00/0000	UTILITIES SLIDE
347287	11/24/2015	11/24/2015	961.81	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858966-2	UTIEMS	00/00/0000	UTILITIES EMS D
347288	11/24/2015	11/24/2015	428.97	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858962-2	UTIADU	00/00/0000	UTILITIES ADLT
347289	11/24/2015	11/24/2015	377.10	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858982-2	UTIEXT	00/00/0000	UTILITIES EXT O
347290	11/24/2015	11/24/2015	1863.63	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858983-2	UTICRTH	00/00/0000	UTILITIES CRT H
347291	11/24/2015	11/24/2015	7999.12	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858958-2	UTIJAI	00/00/0000	UTILITIES JAIL
347292	11/24/2015	11/24/2015	149.33	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858952-2	UTIDEV	00/00/0000	UTILITIES DEV C
347293	11/24/2015	11/24/2015	469.27	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858984-2	UTIANI	00/00/0000	UTILITIES ANI S
347294	11/24/2015	11/24/2015	65.59	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858959-2	UTIPW	00/00/0000	UTILITIES PUB W
347295	11/24/2015	11/24/2015	40.51	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858972-2	UTIPCT3	00/00/0000	UTILITIES PCT 3
347296	11/24/2015	11/24/2015	137.49	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858993-2	UTIPW	00/00/0000	UTILITIES PUB W
347297	11/24/2015	11/24/2015	115.66	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858969-2	UTIIMP	00/00/0000	UTILITIES IMP Y
347298	11/24/2015	11/24/2015	65.70	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858974-2	UTIPW	00/00/0000	UTILITIES DEC C
347299	11/24/2015	11/24/2015	368.73	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858975-2	UTIJP3	00/00/0000	UTILITIES JP 3
347301	11/24/2015	11/24/2015	15.89	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858968-2	UTIPW	00/00/0000	UTILITIES PUB W
347302	11/24/2015	11/24/2015	160.60	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858992-2	UTIASSET	00/00/0000	UTILITIES ASSET
347303	11/24/2015	11/24/2015	370.29	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858954-2	UTIADU	00/00/0000	UTILITIES ADLT
347304	11/24/2015	11/24/2015	368.57	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858990-2	UTIFIN	00/00/0000	UTILITIES FIN B
347305	11/24/2015	11/24/2015	107.55	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858964-2	UTIELE	00/00/0000	UTILITIES ELECT
347306	11/24/2015	11/24/2015	76.97	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858971-2	UTIELE	00/00/0000	UTILITIES ELECT
347307	11/24/2015	11/24/2015	216.73	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858985-2	UTIJUV	00/00/0000	UTILITIES JUV P
347308	11/24/2015	11/24/2015	15.89	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858980-2	UTICLR	00/00/0000	UTILITIES WC CL
347309	11/24/2015	11/24/2015	136.45	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858965-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
347310	11/24/2015	11/24/2015	71.65	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858988-2	UTIPCT1	00/00/0000	UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
347311	11/24/2015	11/24/2015	18.81	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858978-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
347312	11/24/2015	11/24/2015	14.54	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858957-2	UTIPCT1	00/00/0000	UTILITIES PCT 1
347313	11/24/2015	11/24/2015	265.18	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858970-2	UTIPCT3	00/00/0000	UTILITIES PCT 3
347314	11/24/2015	11/24/2015	268.41	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858967-2	UTIEMS	00/00/0000	UTILITIES EMS B
347315	11/24/2015	11/24/2015	80.48	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858994-2	UTIPW	00/00/0000	UTILITIES PUB W
347316	11/24/2015	11/24/2015	14.47	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858976-2	UTIPCT3	00/00/0000	UTILITIES PCT3
347317	11/24/2015	11/24/2015	608.16	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858991-2	UTICLR	00/00/0000	UTILITIES WC CL
347318	11/24/2015	11/24/2015	14.39	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858977-2	UTIANI	00/00/0000	UTILITIES ANI S
347319	11/24/2015	11/24/2015	15.98	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899344-2	UTIWCP	00/00/0000	UTILITIES WC PA
347320	11/24/2015	11/24/2015	27.93	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899335-2	UTIWCP	00/00/0000	UTILITIES WC PA
347321	11/24/2015	11/24/2015	183.92	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899349-2	UTIWCP	00/00/0000	UTILITIES WC PA
347322	11/24/2015	11/24/2015	39.47	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899339-2	UTIWCP	00/00/0000	UTILITIES WC PA
347323	11/24/2015	11/24/2015	22.50	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899341-2	UTIWCP	00/00/0000	UTILITIES WC PA
347324	11/24/2015	11/24/2015	14.54	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899331-2	UTIWCP	00/00/0000	UTILITIES WC PA
347325	11/24/2015	11/24/2015	27.56	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899340-2	UTIWCP	00/00/0000	UTILITIES WC PA
347326	11/24/2015	11/24/2015	67.83	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899338-2	UTIWCP	00/00/0000	UTILITIES WC PA
347327	11/24/2015	11/24/2015	14.39	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899336-2	UTIWCP	00/00/0000	UTILITIES WC PA
347328	11/24/2015	11/24/2015	30.83	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899343-2	UTIWCP	00/00/0000	UTILITIES WC PA
347329	11/24/2015	11/24/2015	14.31	X	P	N	077-5-0520-0441	7	12	79980	11/24/2015	0028899333-2	UTIWCP	00/00/0000	UTILITIES WC PA
347330	11/24/2015	11/24/2015	87.83	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028899337-2	UTIPCT3	00/00/0000	UTILITIES PCT3
347331	11/24/2015	11/24/2015	33.07	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028899342-2	UTIPW	00/00/0000	UTILITIES 1-VDU
347332	11/24/2015	11/24/2015	35.41	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028899329-2	UTIPCT2	00/00/0000	UTILITIES PCT2
347333	11/24/2015	11/24/2015	953.50	X	P	N	076-5-0520-0441	7	12	79980	11/24/2015	0028858956-2	UTIFAI	00/00/0000	UTILITIES 1-182
347334	11/24/2015	11/24/2015	25.26	X	P	N	076-5-0520-0441	7	12	79980	11/24/2015	0028858961-2	UTIFAI	00/00/0000	UTILITIES 1-182
347335	11/24/2015	11/24/2015	428.97	X	P	N	076-5-0520-0441	7	12	79980	11/24/2015	0028812073-2	UTIFAI	00/00/0000	UTILITIES 1-182
347336	11/24/2015	11/24/2015	45.13	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858986-2	UTIEMS	00/00/0000	UTILITIES DEC E
347338	11/24/2015	11/24/2015	183.79	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858987-2	UTIDEV	00/00/0000	UTILITIES DEV B
347339	11/24/2015	11/24/2015	15.15	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028899334-2	UTIDPS	00/00/0000	UTILITIES DPS D
347340	11/24/2015	11/24/2015	36.88	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858963-2	UTIRAD	00/00/0000	UTILITIES 1-182
347341	11/24/2015	11/24/2015	58.00	X	P	N	012-5-0510-0441	7	12	79980	11/24/2015	0028858979-2	UTICRIME	00/00/0000	UTILITIES 1-1YF
			19137.32=Total Trans				19137.32=Total Paid					.00=Total Owed			
[DECITY] DECATUR, CITY OF WATER & SEWER															
346248	11/05/2015	11/05/2015	70.32	X	P	N	012-5-0510-0441		12	79685	11/06/2015	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
346249	11/05/2015	11/05/2015	153.37	X	P	N	012-5-0510-0441		12	79685	11/06/2015	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
346250	11/05/2015	11/05/2015	561.18	X	P	N	012-5-0510-0441		12	79685	11/06/2015	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
346251	11/05/2015	11/05/2015	91.13	X	P	N	012-5-0510-0441		12	79685	11/06/2015	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
346252	11/05/2015	11/05/2015	60.40	X	P	N	012-5-0510-0441		12	79685	11/06/2015	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
346253	11/05/2015	11/05/2015	6627.58	X	P	N	012-5-0510-0441		12	79685	11/06/2015	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
346254	11/05/2015	11/05/2015	120.17	X	P	N	012-5-0510-0441		12	79685	11/06/2015	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
346255	11/05/2015	11/05/2015	65.72	X	P	N	012-5-0510-0441		12	79685	11/06/2015	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
346256	11/05/2015	11/05/2015	110.18	X	P	N	012-5-0510-0441	7	12	79685	11/06/2015	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
346257	11/05/2015	11/05/2015	70.50	X	P	N	012-5-0510-0441		12	79685	11/06/2015	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
346258	11/05/2015	11/05/2015	69.35	X	P	N	012-5-0510-0441		12	79685	11/06/2015	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
346259	11/05/2015	11/05/2015	154.26	X	P	N	012-5-0510-0441		12	79685	11/06/2015	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
346260	11/05/2015	11/05/2015	405.90	X	P	N	012-5-0510-0441		12	79685	11/06/2015	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
346261	11/05/2015	11/05/2015	63.06	X	P	N	012-5-0510-0441		12	79685	11/06/2015	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
346262	11/05/2015	11/05/2015	203.84	X	P	N	012-5-0510-0441		12	79685	11/06/2015	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
346263	11/05/2015	11/05/2015	46.69	X	P	N	012-5-0510-0441	7	12	79685	11/06/2015	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
346264	11/05/2015	11/05/2015	89.62	X	P	N	012-5-0510-0441	7	12	79685	11/06/2015	007-0522000-004	UTIDEV	00/00/0000	UTILITIES WC DE
346265	11/05/2015	11/05/2015	206.31	X	P	N	076-5-0520-0441	7	12	79685	11/06/2015	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
346266	11/05/2015	11/05/2015	63.06	X	P	N	012-5-0510-0441	7	12	79685	11/06/2015	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
347887	11/30/2015	11/30/2015	67.66	X	P	N	012-5-0510-0441		12	80009	11/30/2015	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
347888	11/30/2015	11/30/2015	207.56	X	P	N	012-5-0510-0441		12	80009	11/30/2015	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
347889	11/30/2015	11/30/2015	719.93	X	P	N	012-5-0510-0441		12	80009	11/30/2015	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
347890	11/30/2015	11/30/2015	95.91	X	P	N	012-5-0510-0441		12	80009	11/30/2015	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
347891	11/30/2015	11/30/2015	60.40	X	P	N	012-5-0510-0441		12	80009	11/30/2015	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
347892	11/30/2015	11/30/2015	7072.08	X	P	N	012-5-0510-0441		12	80009	11/30/2015	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
347893	11/30/2015	11/30/2015	134.51	X	P	N	012-5-0510-0441		12	80009	11/30/2015	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
347894	11/30/2015	11/30/2015	65.72	X	P	N	012-5-0510-0441		12	80009	11/30/2015	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
347895	11/30/2015	11/30/2015	120.70	X	P	N	012-5-0510-0441	7	12	80009	11/30/2015	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
347896	11/30/2015	11/30/2015	65.72	X	P	N	012-5-0510-0441		12	80009	11/30/2015	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
347897	11/30/2015	11/30/2015	74.13	X	P	N	012-5-0510-0441		12	80009	11/30/2015	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN

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
[DECITY] DECATUR, CITY OF WATER & SEWER (CONTINUED)														
347898	11/30/2015	11/30/2015	170.57	X	P N	012-5-0510-0441		12	80009	11/30/2015	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
347899	11/30/2015	11/30/2015	99.54	X	P N	012-5-0510-0441		12	80009	11/30/2015	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
347900	11/30/2015	11/30/2015	63.06	X	P N	012-5-0510-0441		12	80009	11/30/2015	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
347901	11/30/2015	11/30/2015	382.02	X	P N	012-5-0510-0441		12	80009	11/30/2015	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
347902	11/30/2015	11/30/2015	37.13	X	P N	012-5-0510-0441	7	12	80009	11/30/2015	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
347903	11/30/2015	11/30/2015	165.34	X	P N	012-5-0510-0441	7	12	80009	11/30/2015	007-0455000-001	UTIDEV	00/00/0000	UTILITIES WC DE
347904	11/30/2015	11/30/2015	265.76	X	P N	076-5-0520-0441	7	12	80009	11/30/2015	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
347905	11/30/2015	11/30/2015	63.06	X	P N	012-5-0510-0441	7	12	80009	11/30/2015	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			19163.44=Total Trans			19163.44=Total Paid				.00=Total Owed				
[INDENV] PROGRESSIVE WASTE SOLUTIONS														
345380	11/10/2015	11/10/2015	73.54	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202189286-1	UTIPCT2	00/00/0000	UTILITIES PCT 2
346847	11/10/2015	11/10/2015	352.69	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202184259	UTIBPANN	00/00/0000	UTILITIES BP AN
346848	11/10/2015	11/10/2015	97.55	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200844	UTIEMS	00/00/0000	UTILITIES EMS-5
346849	11/10/2015	11/10/2015	73.71	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200818	UTITAX	00/00/0000	UTILITIES TAX O
346850	11/10/2015	11/10/2015	307.68	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200816	UTIJAI	00/00/0000	UTILITIES JAIL-
346851	11/10/2015	11/10/2015	260.83	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200814	UTICRTH	00/00/0000	UTILITIES CRTHO
346852	11/10/2015	11/10/2015	73.71	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200811	UTIASSET	00/00/0000	UTILITIES ASSET
346853	11/10/2015	11/10/2015	117.65	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202188653	UTIPCT4	00/00/0000	UTILITIES PCT 4
346854	11/10/2015	11/10/2015	19.31	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202184578	UTIADU	00/00/0000	UTILITIES ADLT
346855	11/10/2015	11/10/2015	97.55	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200808	UTIPCT1	00/00/0000	UTILITIES PCT 1
346856	11/10/2015	11/10/2015	107.07	X	P N	012-5-0510-0441	7	12	79716	11/12/2015	1202200746	UTIJP3	00/00/0000	UTILITIES JP3-5
			1581.29=Total Trans			1581.29=Total Paid				.00=Total Owed				
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
346783	11/10/2015	11/10/2015	17.20	X	P N	012-5-0510-0441	7	12	79722	11/12/2015	800683178-2	UTIPW	00/00/0000	UTILITIES PW-51
			17.20=Total Trans			17.20=Total Paid				.00=Total Owed				
[WESWIS] WEST WISE S.U.D.														
346285	11/05/2015	11/05/2015	133.40	X	P N	077-5-0520-0441	7	12	79703	11/06/2015	375	UTIWCP	00/00/0000	UTILITIES-WC PA
346286	11/05/2015	11/05/2015	92.60	X	P N	077-5-0520-0441	7	12	79703	11/06/2015	181	UTIWCP	00/00/0000	UTILITIES-WC PA
346289	11/05/2015	11/05/2015	73.40	X	P N	077-5-0520-0441	7	12	79703	11/06/2015	182	UTIWCP	00/00/0000	UTILITIES-WC PA
346291	11/05/2015	11/05/2015	96.60	X	P N	012-5-0510-0441	7	12	79703	11/06/2015	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			396.00=Total Trans			396.00=Total Paid				.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.														
346857	11/10/2015	11/10/2015	44.89	X	P N	012-5-0510-0441	7	12	79725	11/12/2015	174961-003	UTIPW	00/00/0000	UTILITIES PUB W
346857	11/10/2015	11/10/2015	79.06	X	P N	012-5-0510-0441	7	12	79725	11/12/2015	174961-004	UTIPW	00/00/0000	UTILITIES PUB W
			123.95=Total Trans			123.95=Total Paid				.00=Total Owed				
11 Vendors Listed			43948.35=Grand Trans			43948.35=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	41309.89	41309.89	.00	.00	.00	.00	.00	.00	.00	41309.89	.00
076	1879.80	1879.80	.00	.00	.00	.00	.00	.00	.00	1879.80	.00
077	758.66	758.66	.00	.00	.00	.00	.00	.00	.00	758.66	.00
Total	43948.35	43948.35	.00	.00	.00	.00	.00	.00	.00	43948.35	.00

1STPRO

OCT 21 2015 AM 10:47

Invoice

1st Propane
First in Service

Date: 10/19/2015 Invoice#: 9543
Driver: JOEY SMITH Truck: TRUCK 306

	Start	End
Time:	10:41:44 AM	10:47:39 AM
Totalizer:	1615737.0	1616014.4
Tank %:	25	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial: Q0608452 Phone: Signature:	277.4	Bulk Propane	1.250	$346.75

NET DELIVERY 277.4 GALLONS
1075 PROPANE LPG 60.0 lbsF
VOLUME CORRECTED TO 1
** DUPLICATE TICKET **

ENTERED
NOV 13 2015

Subtotal:	$346.75
Tax:	$0.0
Total:	$346.7

PLEASE PAY FROM THIS INVOICE SEND
VISIT US AT WWW.1STPR

80 WEST BRIDGEPORT, TX 76426
(940)627-3303 OR (940)683-2683

12-5-510-441

SCANNED
NOV 02 2015
BW

Animal Control
Staci Hopkins

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

Signature/Date: 10/30/15

1ST PRO

ENTERED

NOV 13 2015

OCT 30 2015 PM 12:06

Invoice	Details		Start	End
1st Propane First in Service	Date: 10/28/2015	Invoice#: 9697	Time: 02:01:00 PM	02:06:16 P
	Driver: JIM JACKSON	Truck: TRUCK 3	Totalizer: 1082912.4	1083024.0
			Tank %: 60	80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial: Q0608452 Phone: Signature:	111.6	Bulk Propane	1.250	$139.50
			Subtotal:	$139.50
			Tax:	$0.00
			Total:	**$139.50**

7050 DATE 10/28/15 14:26:26
NT: START 0.0 END 111.6
DELIVERY 111.6 GALLONS
075 PROPANE LPG 1 60.0#F
VOLUME CORRECTED TO

** DUPLICATE TICKET **

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO : 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 764
VISIT US AT: WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)683-2

12-5-510-441RP

SCANNED

NOV 18 2015

BW

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

Signature/Date: 11/17/15

BW

ENTERED

NOV 0 5 2015

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

ALUCIT

NOV 3 2015 PM 12:34

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1
PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	685600	681700	3,900	35.28
Sewage				25.11
UTGCD Fee				0.86

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.25		61.25

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.

Signature/Date: - 11/4/15

CODED PT

Service From 9/24/2015 TO 10/26/2015 ACCOUNT # 431 10/29/15

METER READ MONTH	METER READ DAY	CLASS	[redacted]	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	3	61.25	0.00	61.25

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

SCANNED

NOV 0 4 2015

BW

ATMOS energy. ATMOSE

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

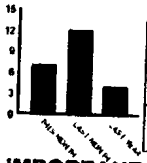
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY
Service Address:	1151 N FM 51
	DECATUR TX 76234-3133
Billing Date:	11/16/15
PAST DUE AFTER	12/01/15

007001916850

NOV 19 2015 PM12:24

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
00121050S	10/8/15	11/12/15	2761	2768
	Read Difference			7.00
	Actual Usage in CCF			7.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

SCANNED NOV 23 2015

ENTERED NOV 19 2015

#

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**41.96**
Payment Received 10/27/2015		**41.96-**
CURRENT GAS CHARGE TOTAL		**44.17**
Commercial C023		
Customer Charge	40.02	
Rider WNA 7.000 @ 0.01919988	0.14	
Consump Chrg 7.000 @ 0.0802	0.56	
Rider GCR 7.000 @ 0.4936	3.45	
TAX/FEE CHARGE TOTAL		**2.50**
Rider FF @ 0.04530	2.00	
Rider Tax @ 0.01081	0.50	
CURRENT CHARGES		**46.67**
TOTAL AMOUNT DUE		**46.67**

12-5-510-441

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Signature/Date: 11/23/15

ATMOS energy.

ATMOSE

ENTERED

NOV 24 2015

NOV 20 2015 PM12:32

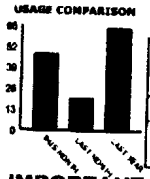
Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 11/17/15
PAST DUE AFTER 12/02/15

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

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

009901887467

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	10/15/15	11/17/15	6077	6125
	Read Difference			48.00
	Actual Usage In CCF			48.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**54.69**
Payment Received 11/09/2015		**54.69-**
CURRENT GAS CHARGE TOTAL		**68.48**
Commercial C023		
Customer Charge	40.02	
Rider WNA 48.000 @ 0.01907156	0.92	
Consump Chrg 48.000 @ 0.0802	3.85	
Rider GCR 48.000 @ 0.4936	23.69	
TAX/FEE CHARGE TOTAL		**3.87**
Rider FF @ 0.04530	3.10	
Rider Tax @ 0.01081	0.77	
CURRENT CHARGES		**72.35**
TOTAL AMOUNT DUE CODED PT		**72.35**

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	72.35	12/02/15

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: 3035721511

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

Amount Enclosed: $ 72.35

BXMAIL.ATMOS.20151118 32982.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.

00000000000000000008000303572151100000072354

H I MOSE

ATMOS energy.

ENTERED

NOV 24 2015

NOV 20 2015 PM 12:32

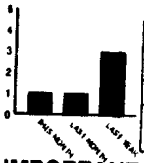
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013
Billing Date: 11/17/15
PAST DUE AFTER 12/02/15

002701783453

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	10/10/15	11/13/15	5462	5463
	Read Difference			1.00
	Actual Usage in CCF			1.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**8.78-**
CURRENT GAS CHARGE TOTAL		**48.14**
Commercial C024		
Customer Charge	47.56	
Rider WNA 1.000 @ 0.01540508	0.02	
Consump Chrg 1.000 @ 0.06589	0.07	
Rider GCR 1.000 @ 0.4936	0.49	
CURRENT CHARGES		**48.14**
TOTAL AMOUNT DUE		**39.36**

12-5-513-441

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 CREDIT	TOTAL AMOUNT DUE	PAST DUE AFTER
8.78	39.36	12/02/15

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: 4003388254

Amount Enclosed: $ 39.36

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

8XMAIL.ATMOS.20151118.32956.a/p
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.

00000000000000000000800040033882540000039368

ATMOSE

ATMOS energy.

ENTERED

NOV 24 2015

NOV 20 2015 PM12:32

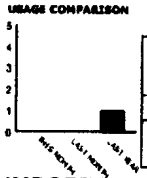
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number:	**3027029606**
Customer Name:	WISE COUNTY ANNEX
Service Address:	205 N STATE ST
	DECATUR TX 76234-1451
Billing Date:	11/17/15
PAST DUE AFTER	12/02/15

010901803719

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	10/9/15	11/12/15	4386	4386
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**42.16**
Payment Received 10/27/2015		**42.16-**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.26**
Rider FF @ 0.04530	1.81	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.28**
TOTAL AMOUNT DUE		**42.28**

CODED PT

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	42.28	12/02/15

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: 3027029606

Amount Enclosed: $ 42.28

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

BXMAIL.ATMOS.20151118.32964.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.

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ATMOSE

ATMOS energy.

ENTERED

NOV 24 2015

Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	11/19/15
PAST DUE AFTER	12/04/15

NOV 23 2015 PM 2:19

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

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

002501799349

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	10/10/15	11/13/15	291	291
	Read Difference			0.00
	Actual Usage In CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**42.16**
Payment Received 11/09/2015		**42.16-**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.26**
Rider FF @ 0.04530	1.81	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.28**

CODED PT

TOTAL AMOUNT DUE	**42.28**

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	42.28	12/04/15

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: 3036476133

Amount Enclosed: $ 42.28

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

BXMAIL.ATMOS.20151120 45392.afp

WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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ATMOSE

ATMOS energy.

ENTERED

NOV 24 2015

NOV 23 2015 PM 2:19

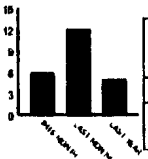
Emergency Telephone 24/7
1-866-322-8667

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

007601911066

Customer Number:	**3034131679**
Customer Name:	WISE COUNTY
Service Address:	197 S FM 1655
	ALVORD TX 76225-5901
Billing Date:	11/18/15
PAST DUE AFTER	12/03/15

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	10/16/15	11/18/15	2678	2684
	Read Difference			6.00
	Actual Usage in CCF			6.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**54.52**
Payment Received 11/09/2015		**54.52-**
CURRENT GAS CHARGE TOTAL		**51.00**
Commercial C024		
Customer Charge	47.56	
Rider WNA 6.000 @ 0.01334931	0.08	
Consump Chrg 6.000 @ 0.06589	0.40	
Rider GCR 6.000 @ 0.4936	2.96	
CURRENT CHARGES		**51.00**
TOTAL AMOUNT DUE		**51.00**

CODED PT

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	51.00	12/03/15

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: $ 51.00

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

BXMAIL.ATMOS.20151119_42633.afp
WISE COUNTY
PERCINT 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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NOV 20 2015 PM12:32

ENTERED

NOV 24 2015

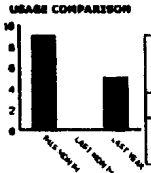
Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 11/17/15
PAST DUE AFTER 12/02/15

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

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

008201906232

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	10/15/15	11/17/15	429	438
	Read Difference			9.00
	Actual Usage in CCF			9.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

PREVIOUS BALANCE		**36.23**
Payment Received 11/09/2015		**36.23-**
CURRENT GAS CHARGE TOTAL		**45.35**
Commercial C023		
Customer Charge	40.02	
Rider WNA 9.000 @ 0.01907156	0.17	
Consump Chrg 9.000 @ 0.0802	0.72	
Rider GCR 9.000 @ 0.4936	4.44	
TAX/FEE CHARGE TOTAL		**2.56**
Rider FF @ 0.04530	2.05	
Rider Tax @ 0.01081	0.51	
CURRENT CHARGES		**47.91**
TOTAL AMOUNT DUE		**47.91**

CODED PT

12-5-510-441

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

Signature/Date: 11/25/15

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

atmosenergy.com

0.00	47.91	12/02/15

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: 3024461411

Amount Enclosed: $ 47.91

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

BXMAIL.ATMOS.20151118_32925.a/p
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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ATMOS energy.

ATMOSE

NOV 24 2015 PM 12:18

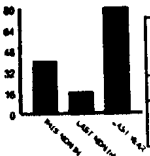
Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 11/20/15
PAST DUE AFTER 12/07/15

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

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

007201926516

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	10/21/15	11/20/15	2851	2891
	Read Difference			40.00
	Actual Usage in CCF			40.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

Part Entered
NOV 24 2015

BILLING INFORMATION

PREVIOUS BALANCE		56.84
Payment Received 11/09/2015		56.84-
CURRENT GAS CHARGE TOTAL		70.64
Commercial C024		
Customer Charge	47.56	
Rider WNA 40.000 @ 0.01754651	0.70	
Consump Chrg 40.000 @ 0.06589	2.64	
Rider GCR 40.000 @ 0.4936	19.74	
CURRENT CHARGES		70.64
TOTAL AMOUNT DUE		70.64

12-5-510-441

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

Signature/Date: 11/25/15

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

atmosenergy.com

ATMOS energy.

0.00	70.64	12/07/15

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: $ 70.64

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

BXMAIL ATMOS 20151121 40613.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.

00000000000000000008000303834220100000070648

ATMOSE

ATMOS energy.

ENTERED

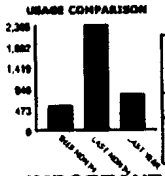
NOV 30 2015

Customer Number:	**3034882546**
Customer Name:	WISE COUNTY JAIL
Service Address:	200 ROOK RAMSEY DR
	DECATUR TX 76234-3219
Billing Date:	11/23/15
PAST DUE AFTER	12/08/15

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

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

007201930263



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	10/15/15	11/17/15	12393	12959
	Read Difference			566.00
	Actual Usage In CCF			566.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM 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 Underwriters Laboratories approved CO detectors in sleeping areas.

BILLING INFORMATION:

NOV 30 2015 PM 12:46

PREVIOUS BALANCE	**1522.92**
Payment Received 11/09/2015	**1522.92-**
CURRENT GAS CHARGE TOTAL	**375.58**
Commercial C023	
Customer Charge	40.02
Rider WNA 566.000 @ 0.01907156	10.80
Consump Chrg 566.000 @ 0.0802	45.39
Rider GCR 566.000 @ 0.4936	279.37
TAX/FEE CHARGE TOTAL	**21.25**
Rider FF @ 0.04530	17.01
Rider Tax @ 0.01081	4.24
CURRENT CHARGES	**396.83**
TOTAL AMOUNT DUE	**396.83**

GW

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	396.83	12/08/15

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

Customer Number: 3034882546

Amount Enclosed: $ 396.83

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

BXMAIL.ATMOS.20151124.68475.afp
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

68

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

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

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ATMOS energy.

ATMOSE ENTERED

NOV 30 2015

Customer Number:	**3027029366**
Customer Name:	WISE COUNTY ANNEX
Service Address:	1007 13TH ST
	BRIDGEPORT TX 76426-3173
Billing Date:	11/19/15
PAST DUE AFTER	12/04/15

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

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

00960 1918036

NOV 25 2015 PM 12:50

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	10/21/15	11/19/15	4596	4619
	Read Difference			23.00
	Actual Usage in CCF			23.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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BILLING INFORMATION:

PREVIOUS BALANCE		**55.36**
Payment Received 11/09/2015		**55.36-**
CURRENT GAS CHARGE TOTAL		**53.81**
Commercial C020		
Customer Charge	40.02	
Rider WNA 23.000 @ 0.02527904	0.59	
Consump Chrg 23.000 @ 0.0802	1.84	
Rider GCR 23.000 @ 0.4936	11.36	
TAX/FEE CHARGE TOTAL		**3.80**
Rider FF @ 0.05919	3.18	
Rider Tax @ 0.01081	0.62	
CURRENT CHARGES		**57.61**

CODED PT

TOTAL AMOUNT DUE	**57.61**

12-5-510-441

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

Signature/Date:

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	57.61	12/04/15

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: 3027029366

Amount Enclosed: $ 57.61

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

BXMAIL ATMOS.20151120_45408.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.

00000000000000000000800030270293660000057610

BOYDCI

NOV 13 2015 PM 1:55

ENTERED

NOV 19 2015

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

AccountNo: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date:	11/04/15
Due Date:	11/20/15
Net Amount:	68.70
Gross Amount:	75.57

City offices will be closed on Wed. Nov. 11 in honor of Veterans Day!

Please Return Stub With Payment

Return Service Requested

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

ULS	Transact	Premise	Rate Schedule	Amount
	141900	140200	1700 WATER	44.70
	141900	140200	SEWER	24.00

NET AMT DUE ON OR BEFORE 11/20/15 68.70
GROSS AMOUNT DUE AFTER 11/20/15 75.57

Account No	From	To	Days
001422000	10/01/15	10/30/15	29

Service Addr.:125 N. FM 730

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

11/09

12-5-510-441 RP

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

Signature/Date: 11/20/15

SCANNED

NOV 23 2015

#

BOYDCI

NOV 13 2015 PM 1:55

ENTERED

NOV 19 2015

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

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

Return Service Requested

ULS	Present	Prior	Usage Service	Amount
	629640	626790	2850 WATER	51.71
	629640	626790	SEWER	26.13

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	11/04/15
Due Date:	11/20/15
Net Amount:	77.84
Gross Amount:	85.62

City offices will be closed on Wed. Nov. 11 in honor of Veterans Day!

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE	11/20/15	77.84
GROSS AMOUNT DUE AFTER	11/20/15	85.62

Account No	From	To	Days
001137900	10/01/15	10/30/15	29

Service Addr.:548 S. ALLEN ST

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

11/09

125-50-441

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 necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 11/20/15

SCANNED

NOV 23 2015

BW

BOYDC I

NOV 13 2015 PM 1:55

ENTERED

NOV 19 2015

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

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST

Bill Date:	11/04/15
Due Date:	11/20/15
Net Amount:	68.70
Gross Amount:	75.57

City offices will be closed on Wed. Nov. 11 in honor of Veterans Day!

Please Return Stub With Payment

Return Service Requested

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

UL2	Present	Previous	Usage	Amount
	492920	491750	1170 WATER	44.70
	492920	491750	SEWER	24.00

NET AMT DUE ON OR BEFORE 11/20/15 68.70
GROSS AMOUNT DUE AFTER 11/20/15 75.57

Account No	From	To	Days
001137800	10/01/15	10/30/15	29

Service Addr.:544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date: 11/20/15

SCANNED

NOV 23 2015

BW

Account BRICIT

Statement

NOV 5 2015 PM 3:18

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

ENTERED AP

NOV 10 2015

AUTOMIXED AADC 750 11 MAAD 94096AA02-A-1
2058 1 MB 0.436

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,608.92
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3176	3242	1	66	28.10
102179	296202	305490	1	9288	1,199.64

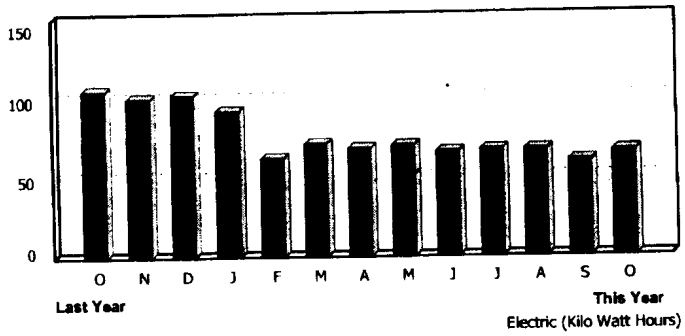
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	56900	56900	0	25.56

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,294.81**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,294.81**
TOTAL DUE IF PAID AFTER 11/20/2015	1,294.81

12-5-510-441

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

Signature/Date:

SPECIAL MESSAGE...

SCANNED

NOV 18 2015

#BW

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,294.81
TOTAL DUE AFTER 11/20/2015	1,294.81

AMOUNT ENCLOSED

1294.81

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

ENTERED BW

NOV 10 2015

Account BRICIT

Statement

NOV 5 2015 PM 3:18

AUTOMIXED AADC 750 11 MAAD 94096AA02-A-1
2065 1 MB 0.436

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.30
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1367	1415	1	48	25.89

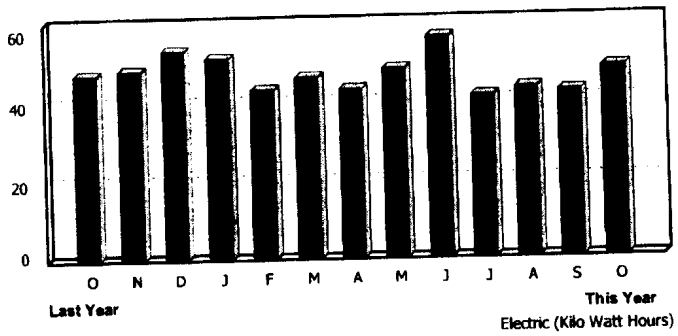
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.89**

AMOUNT DUE

TOTAL DUE NOW	**25.89**
TOTAL DUE IF PAID AFTER 11/20/2015	25.89

YOUR MONTHLY USAGE



12-5-910-441

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

Signature/Date: 11/17/15

SPECIAL MESSAGE

SCANNED

NOV 18 2015

BW

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.89
TOTAL DUE AFTER 11/20/2015	25.89

AMOUNT ENCLOSED

25.89

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

ENTERED BW

NOV 10 2015

NOV 5 2015 PM 3:18

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-279.38
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	48356	49586	1	1230	170.92

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**192.92**

AMOUNT DUE

TOTAL DUE NOW	**192.92**
TOTAL DUE IF PAID AFTER 11/20/2015	202.57

YOUR MONTHLY USAGE



12-5-519-441

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

Signature/Date: 11/17/15

SPECIAL MESSAGE

SCANNED

NOV 18 2015

BW

Payment

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW	192.92
TOTAL DUE AFTER 11/20/2015	202.57

AMOUNT ENCLOSED

192.92

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

ENTERED BW
NOV 10 2015

NOV 5 2015 PM 3:18

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-118.94
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	23395	23740	1	345	62.3:

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	62.33

AMOUNT DUE

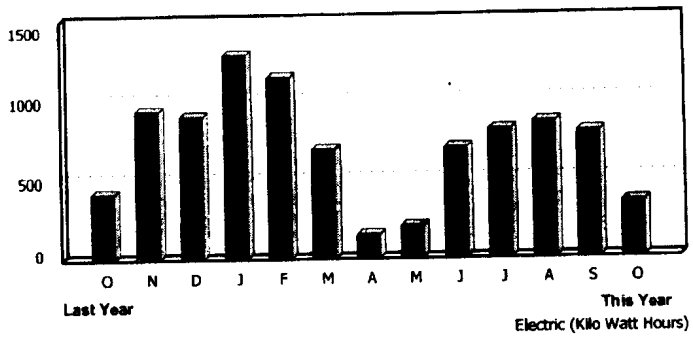
TOTAL DUE NOW	62.33
TOTAL DUE IF PAID AFTER 11/20/2015	65.45

AUTOMIXED AADC 750 11 MAAD 94096AA02-A-1
2083 1 MB 0-436

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

CODED PT

YOUR MONTHLY USAGE



12-5-519-441

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

Signature/Date: 11/17/15

SPECIAL MESSAGE...

SCANNED
NOV 18 2015
BW

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	November 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW	62.33
TOTAL DUE AFTER 11/20/2015	65.45

AMOUNT ENCLOSED: 62.33

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

NOV 5 2015 PM 3:18

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

ENTERED BW
NOV 10 2015

Account Statement BRICIT

AUTOMIXED AADC 750 11 MAAD 94096AA02-A-1
2077 1 MB 0.436

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

CODED PT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-414.56
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	68607	70389	1	1782	278.65

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	13800	14300	500	25.56

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32
TOTAL CURRENT CHARGES	**323.53**

AMOUNT DUE

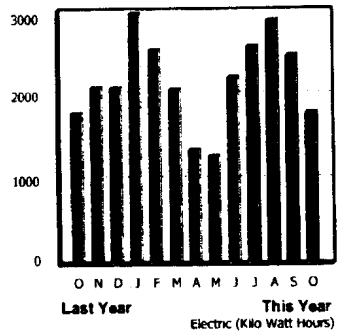
TOTAL DUE NOW	**323.53**
TOTAL DUE IF PAID AFTER 11/20/2015	339.71

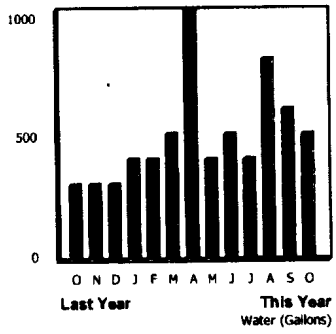
12-5-510-441 BW

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

Signature/Date: 11/17/15

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

SCANNED
NOV 18 2015
BW

Payment Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	09/30/2015 TO: 10/31/2015
BILLING DATE:	10/31/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	323.53
TOTAL DUE AFTER 11/20/2015	339.71

AMOUNT ENCLOSED
323.53

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

BW ENTERED

NOV 05 2015

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S16568D1137

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

DECITY

ACCOUNT STATEMEN

Service Address: **400 W WALNUT S**
Service Period: **9/3/2015 to 10/1/20**
Pin Number: **002480**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	11/16/2015	$70.32

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

NOV 3 2015 PM 12:36

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	737	738	1,000	$29.69
Sewer	0	0	0	$40.63
Total				$70.32

12-5-510-441 BW

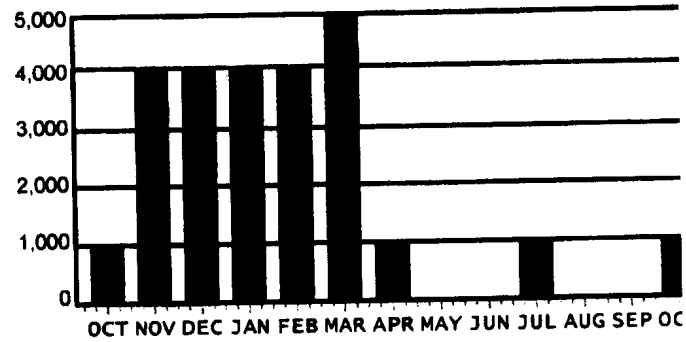
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased as necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	$70.32
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$70.32**
Total amount due after 11/16/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

SCANNED

NOV 18 2015

BW

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	11/16/2015	$70.32

Total Due W/ Contr. **$70.32**

Amount Enclosed: $ 70 . 32

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.

004-0000300-004

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

BW ENTERED

NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: **200 N TRINITY S**
Service Period: **9/1/2015** to **9/30/20**
Pin Number: **001986**

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.391*****186 1 S16568D660

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	11/16/2015	$153.37

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

NOV 3 2015 PM12:36

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,750	1,763	13,000	$87.33
Sewer	0	0	0	$66.04
Total				$153.37

12-5-510-441 BW

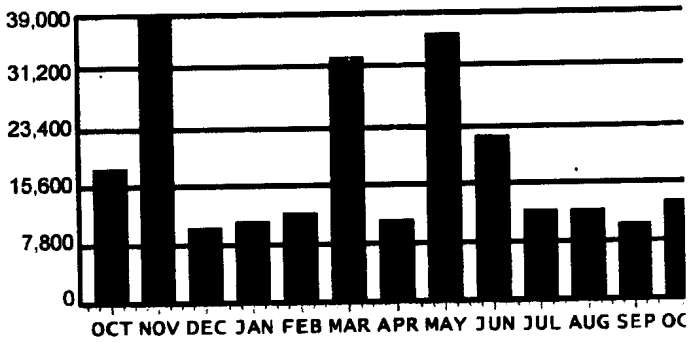
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Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$153.37**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$153.37**
Total amount due after 11/16/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

SCANNED

NOV 18 2015

BW

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

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

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.

003-0000400-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	11/16/2015	$153.37

Total Due W/ Contr. $153.37

Amount Enclosed: $ 153.37

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

NOV 05 2015

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.391*****184 1 S16568D45

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

DECITY

ACCOUNT STATEMENT

Service Address: **101 N TRINITY S**
Service Period: **9/3/2015 to 10/1/201**
Pin Number: **0036350**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	11/16/2015	$561.18

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,600	11,665	65,000	$447.67
Sewer	0	0	0	$113.51
Total				$561.18

12-5-510-441 BW

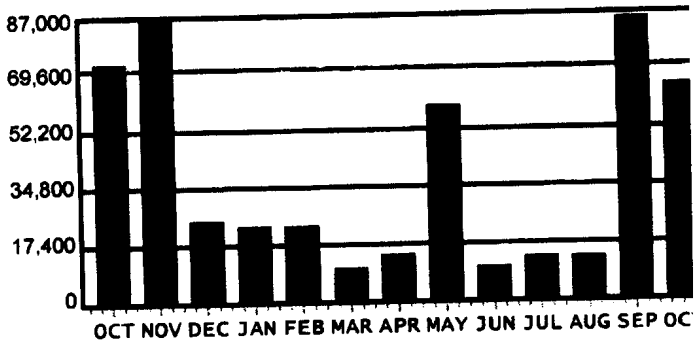
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date 11/17/15

TOTAL AMOUNT DUE NOW	$561.18
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$561.18**
Total amount due after 11/16/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	11/16/2015	$561.18

Total Due W/ Contr. **$561.18**

Amount Enclosed: $ 561 . 18

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001-0007400-001

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

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

ENTERED
NOV 05 2015

DECITY ACCOUNT STATEMEN
Service Address: JOE WHEELER F
Service Period: 9/3/2015 to 10/1/20
Pin Number: 004139

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	11/16/2015	$91.13

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S16568D2366

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,203	1,205	2,000	$32.35
Sewer	0	0	0	$58.78
Total				$91.13

12-5-510-441 BW

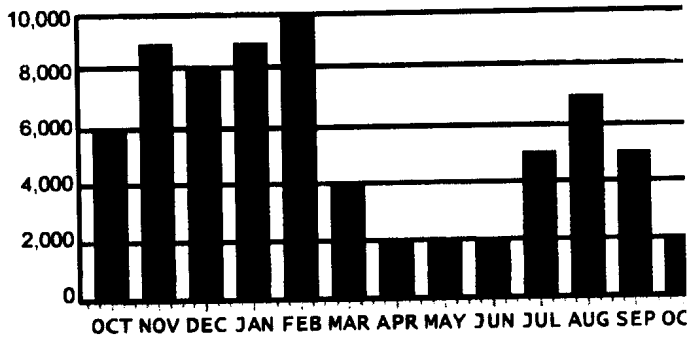
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$91.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$91.13**
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
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NOV 18 2015

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CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	11/16/2015	$91.13

Total Due W/ Contr. **$91.13**

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Amount Enclosed: $ 91 . 13

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007-0452000-001

DECITY

CITY OF DECATUR
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NOV 05 2015

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S16568D2364

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

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 9/3/2015 to 10/1/201
Pin Number: 0041360

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	11/16/2015	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$27.03
Sewer	0	0	0	$33.37
Total				$60.40
TOTAL AMOUNT DUE NOW				$60.40

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$60.40**
Total amount due after 11/16/2015 ..... $0.00

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USAGE HISTORY

12-5-510-441 BW

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Signature/Date: 11/17/15

IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
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007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	11/16/2015	$60.40

Total Due W/ Contr. **$60.40**

Amount Enclosed: $ 60.40

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ENTERED

NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: 200 ROOK RAMSEY R
Service Period: 9/3/2015 to 10/1/201
Pin Number: 003897(

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	11/16/2015	$6,627.58

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S16568D2052

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

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,266	5,372	106,000	$5,207.97
Sewer	60,453	61,148	695,000	$1,419.61
Total				$6,627.58

BW

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 conformant bidding or billing scheme and they have not been previously paid for.

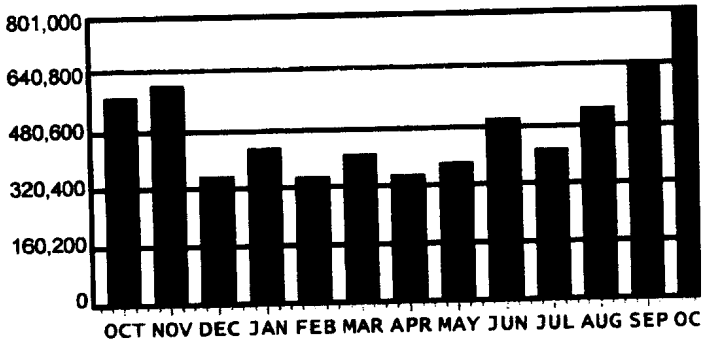
Signature/Date

11/17/15

TOTAL AMOUNT DUE NOW	$6,627.58
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$6,627.58**
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	11/16/2015	$6,627.58

Total Due W/ Contr. $6,627.58

Amount Enclosed: $ 6627.58

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WISE COUNTY JAIL
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007-0026000-001

CITY OF DECATUR
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NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY F**
Service Period: **9/3/2015 to 10/1/20**
Pin Number: **006058**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	11/16/2015	$120.17

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S16568D2053

WISE COUNTY JUV PROBATION
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,659	3,661	2,000	$32.35
Sewer	0	0	0	$87.82
Total				$120.17

12-5-510-441 BW

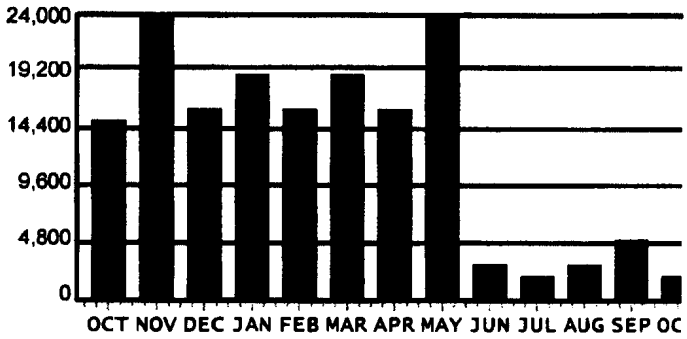
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TOTAL AMOUNT DUE NOW	$120.17
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$120.17**
Total amount due after 11/16/2015	$0.00

11/17/15

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USAGE HISTORY



IMPORTANT MESSAGE

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	11/16/2015	$120.17

Total Due W/ Contr. **$120.17**

Amount Enclosed: $ 120.17

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007-0027000-001

CITY OF DECATUR
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BW ENTERED

NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: **404 W WALNUT S**
Service Period: **9/3/2015 to 10/1/20**
Pin Number: **006817**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	11/16/2015	$65.72

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S16568D1500

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	853	855	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72

12-5-510-441 BW

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Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$65.72**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$65.72**
Total amount due after 11/16/2015	$0.00

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QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
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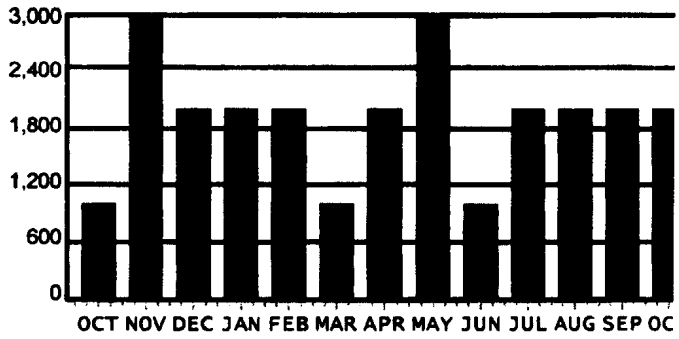
OFFICE HOURS

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NOV 3 2015 PM12:36

USAGE HISTORY



IMPORTANT MESSAGE

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WISE CO TAX 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.

005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	11/16/2015	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65.72

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CITY OF DECATUR
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ENTERED

NOV 0 5 2015

DECITY

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AV**
Service Period: **9/1/2015 to 9/30/20**
Pin Number: **007321(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	11/16/2015	$110.18

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S16568D2075

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

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,128	4,139	11,000	$76.81
Sewer	0	0	0	$33.37
Total				$110.18

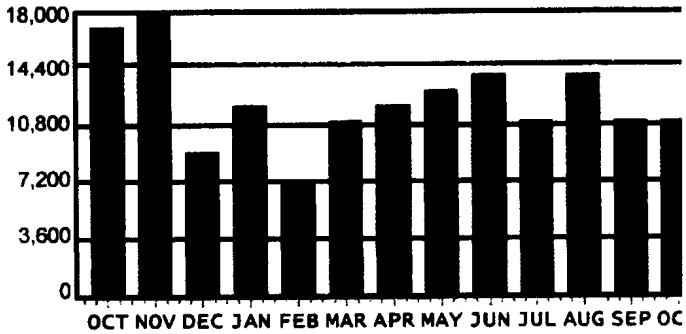
12-5-510-441 BW

I hereby certify that the goods/se
have been used in the services o
certify that to the best of my kn
necessary for the operations of
have been purchased, if necessa
they are not a part of a compon
scheme and they have not been

Signature/Date: 11/9/15

TOTAL AMOUNT DUE NOW	**$110.18**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$110.18**
Total amount due after 11/16/2015	$121.20

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	11/16/2015	$110.18

Total Due W/ Contr. **$110.18**

Total amount due after 11/16/2015 ..... $121.20

Amount Enclosed: $ 110 . 18

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WISE CO EMS
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NOV 1 0 2015

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

BW ENTERED

NOV 0 5 2015

DECITY ACCOUNT STATEMEN
Service Address: 207 N CHURCH S
Service Period: 9/1/2015 to 9/30/20
Pin Number: 0050620

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S1656[redacted]

WISE CO AUDITOR / TREAS BLDG
PO BOX 899
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	11/16/2015	$70.50

QUESTIONS ABOUT YOUR STATEMEMT

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	25	28	3,000	$37.13
Sewer	0	0	0	$33.37
Total				$70.50

12-5-510-441 84

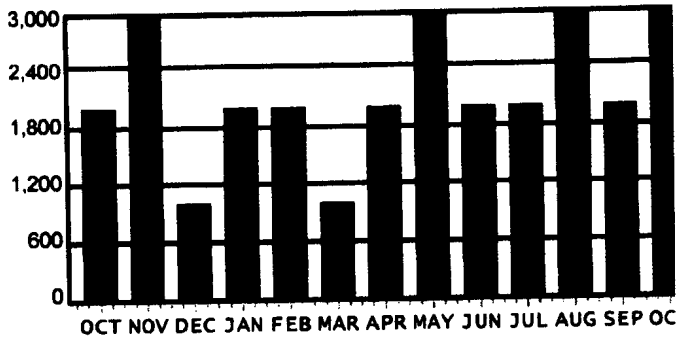
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Signature/Date: 11/17/15

TOTAL AMO	$70.50
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$70.50**
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
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WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

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003-0025500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	11/16/2015	$70.50

Total Due W/ Contr. **$70.50**

Amount Enclosed: $ 70.50

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CITY OF DECATUR
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NOV 05 2015

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.391*****183 1 S16568D36

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

DECITY

ACCOUNT STATEMEN

Service Address: **205 N STATE S**
Service Period: **9/1/2015 to 9/30/201**
Pin Number: **001072(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	11/16/2015	$69.35

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	109	111	2,000	$32.35
Sewer	0	0	0	$37.00
Total				$69.35

12-5-510-441

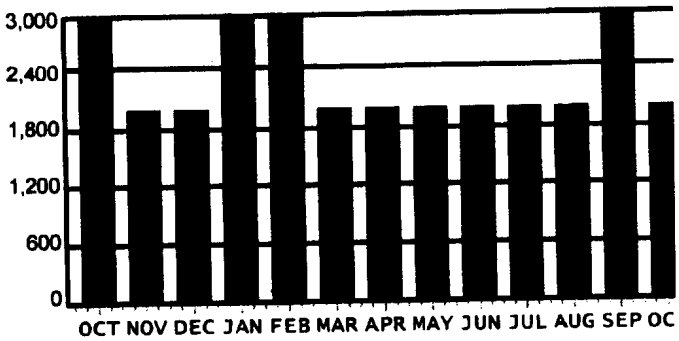
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Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$69.35**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.35**
Total amount due after 11/16/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

SCANNED

NOV 18 2015

#

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

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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.

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	11/16/2015	$69.35

Total Due W/ Contr. **$69.35**

Amount Enclosed: $ 69.35

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CITY OF DECATUR
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DECATUR, TX 76234-6143

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

BW ENTERED

NOV 05 2015

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.391*****185 1 S16568D659

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,065	3,083	18,000	$113.63
Sewer	0	0	0	$40.63
Total				$154.26

BW 12-5-510-441

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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	$154.26
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$154.26**
Total amount due after 11/16/2015	$0.00

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DECITY

ACCOUNT STATEMEN

Service Address: **105 E WALNUT S**
Service Period: **9/3/2015 to 10/1/20**
Pin Number: **007266**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	11/16/2015	$154.26

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

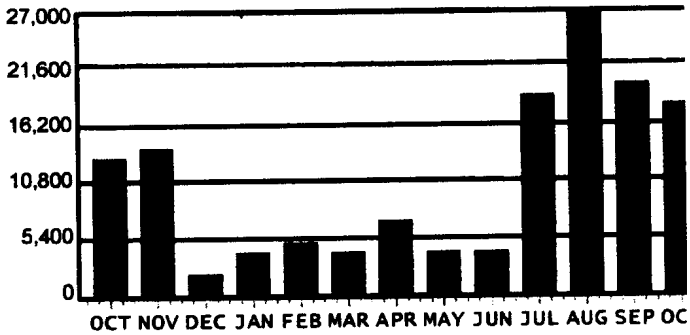
OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

NOV 3 2015 PM12:36

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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WISE CO ADULT PROBATION
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.

003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	11/16/2015	$154.26

Total Due W/ Contr. **$154.26**

Amount Enclosed: $ 154.26

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Always write your account number on your check.

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DECITY

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

ENTERED

NOV 05 2015

ACCOUNT STATEMEN

Service Address: **300 N TRINITY S**
Service Period: **9/9/2015** to **9/30/201**
Pin Number: **001988(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	11/16/2015	$405.90

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.391*****187 1 S16568D661

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	0	1	1,000	$29.69
Sewer	0	0	0	$376.21
Total				$405.90

12-5-510-441 BL

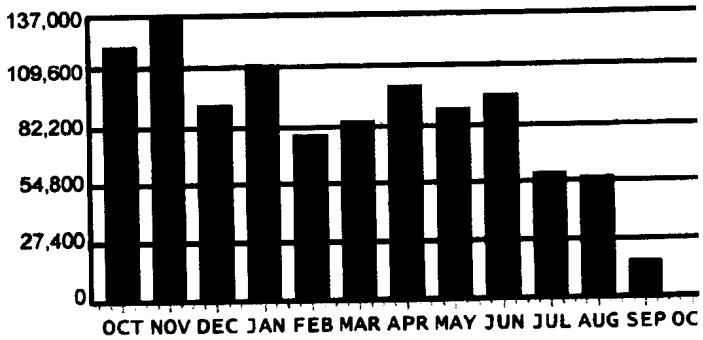
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$405.90**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$405.90**
Total amount due after 11/16/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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CITY OF DECATUR
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	11/16/2015	$405.90

Total Due W/ Contr. **$405.90**

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

Amount Enclosed: $ 405.90

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

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

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

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003-0000500-001

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

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NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: 206 S STATE S
Service Period: 9/1/2015 to 9/30/201
Pin Number: 006191(

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S16568D1642

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	11/16/2015	$63.06

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	60	61	1,000	$29.69
Sewer	0	0	0	$33.37
Total				$63.06

12-5-510-441 RW

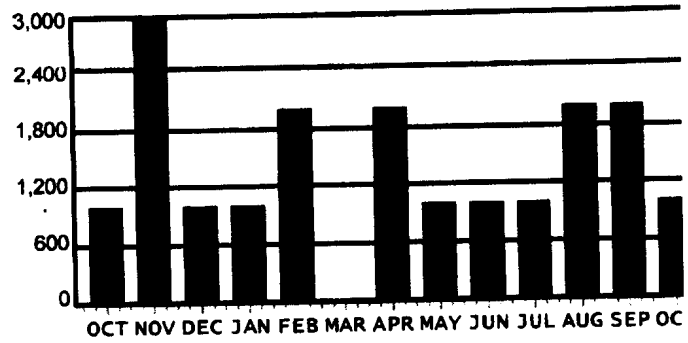
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	**$63.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$63.06**
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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CITY OF DECATUR
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DECATUR TX 76234

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	11/16/2015	$63.06

Total Due W/ Contr. **$63.06**

Amount Enclosed: $ 63.06

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Always write your account number on your check.

WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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005-0021800-002

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

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NOV 05 2015

DECITY ACCOUNT STATEMEN

Service Address: S FM
Service Period: 9/3/2015 to 10/1/20
Pin Number: 006501

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S16568D2365

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	11/16/2015	$203.84

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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NOV 3 2015 PM12:37

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,696	1,724	28,000	$170.47
Sewer	0	0	0	$33.37
Total				$203.84

12-5-510-441 BW

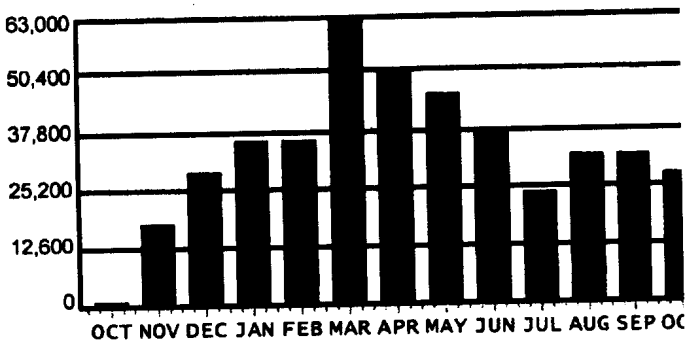
I hereby certify that the goods/services described have been used in the services of Wise Co TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date:

TOTAL AMOUNT DUE NOW	$203.84
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	11/17/15 $203.84
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

SCANNED

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	11/16/2015	$203.84

Total Due W/ Contr. $203.84

Amount Enclosed: $ 203.84

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

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007-0450000-002

CITY OF DECATUR
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ENTERED

NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: 1200 N FM
Service Period: 9/1/2015 to 9/30/20
Pin Number: 003643

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S16568D1824

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	11/16/2015	$46.69

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	350	355	5,000	$46.69
Total				$46.69

12-5-510-4410 BW

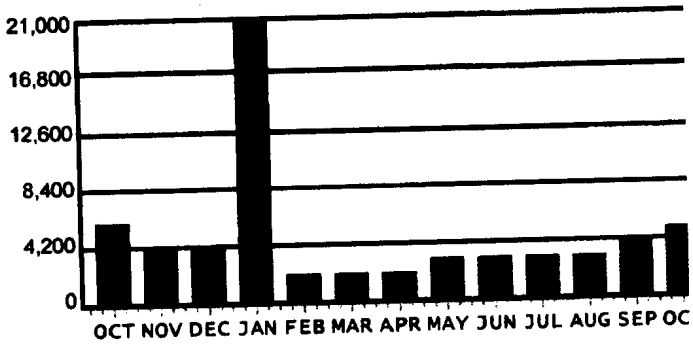
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/17/15

TOTAL AMOUNT DUE NOW	$46.69
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	$46.69
Total amount due after 11/16/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

SCANNED

NOV 18 2015

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

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

006-0016400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	11/16/2015	$46.69

Total Due W/ Contr. $46.69

Amount Enclosed: $ 46.69

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DECATUR TX 76234

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NOV 0 5 2015

DECITY

ACCOUNT STATEMEN

Service Address: **1415 S FM**
Service Period: **9/11/2015 to 9/29/20**
Pin Number: **008524**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
T* 007-0522000-004	11/16/2015	$89.62

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S1[illegible]2397

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

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	0	7	7,000	$56.25
Sewer	0	0	0	$33.37
Total			BW	$89.62

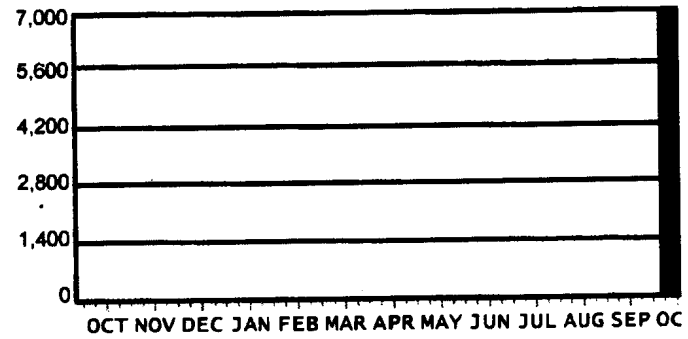
12-5-510-441

I hereby certify that the goods/servi[illegible] have been used in the services of W[illegible] certify that to the best of my knowl[illegible] they are necessary for the operations of my [illegible]partment. They have been purchased, if necessary [illegible]through bidding, they are not a part of a componen[illegible]ding or billing scheme and they have not been p[illegible]viously paid for.

Signature/Date: [signature] 11/9/15

TOTAL AMOUNT DUE NOW	$89.62
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$89.62**
Total amount due after 11/16/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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TR TO:007-0455000-001

NOV 0 4 2015

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CITY OF DECATUR
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DECATUR TX 76234

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TR TO:007-0455000-001

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

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T* 007-0522000-004

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
T* 007-0522000-004	11/16/2015	$89.62

Total Due W/ Contr. **$89.62**

Amount Enclosed: $ 89 . 62

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CITY OF DECATUR
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DECITY

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NOV 05 2015

ACCOUNT STATEMEN

Service Address: S FM
Service Period: 9/3/2015 to 10/1/20
Pin Number: 009655

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S16568D2363

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	11/16/2015	$206.31

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,228	9,240	12,000	$136.64
Sewer	0	0	0	$69.67
Total				$206.31

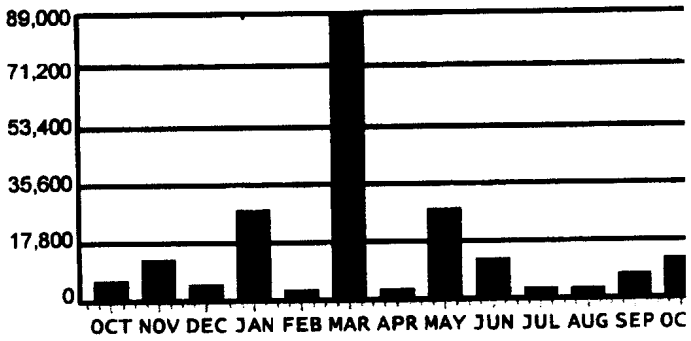
I hereby certify that the goods/services have been used in the services of Wise certify that to the best of my knowled necessary for the operations of my de have been purchased, if necessary, th they are not a part of a component bi scheme and they have not been previ

16-5-520-441 BW

Signature/Date: Tom Cook 11-4-15

TOTAL AMOUNT DUE NOW	$206.31
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$207.31**
Total amount due after 11/16/2015	$226.94

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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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.

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	11/16/2015	$206.31

Total Due W/ Contr. **$207.31**
Total amount due after 11/16/2015 ..... $226.94

Amount Enclosed:

$ 206.31

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ENTERED

NOV 05 2015

DECITY

ACCOUNT STATEMEN

Service Address: 200 S TRINITY S
Service Period: 9/1/2015 to 9/30/20
Pin Number: 010072

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	11/16/2015	$63.06

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S16568D1709

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02
Fax ..... (940) 393-02

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	137	138	1,000	$29.69
Sewer	0	0	0	$33.37
Total				$63.06

12-5-510-44/BW

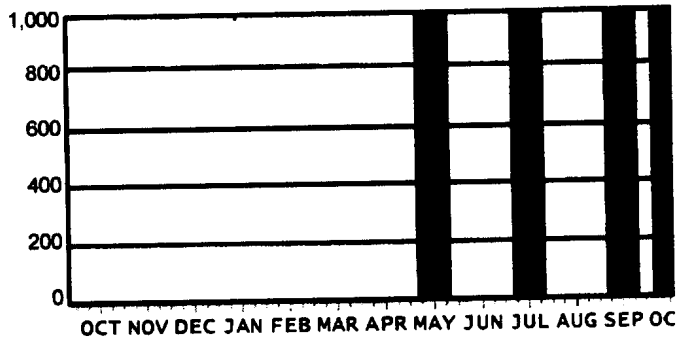
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Signature/Date:

TOTAL AMOUNT DUE NOW	$63.06
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$64.06**
Total amount due after 11/16/2015	$69.37

11/17/15

USAGE HISTORY



IMPORTANT MESSAGE

NEW WATER & SEWER RATES ARE REFLECTED IN THIS MONTHS BILLING
CITY OFFICES WILL BE CLOSED NOVEMBER 11TH FOR VETERANS DAY AND NOVEMBER 26TH & 27TH FOR THE THANKSGIVING HOLIDAYS

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NOV 18 2015

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CITY OF DECATUR
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WISE COUNTY ELECTION 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.

005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	11/16/2015	$63.06

Total Due W/ Contr. $64.06
Total amount due after 11/16/2015 ..... $69.37

Amount Enclosed: $ 63 . 06

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CITY OF DECATUR
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DECATUR, TX 76234-6143

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

ENTERED
NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S16877D1130

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

ACCOUNT STATEMENT

Service Address: **400 W WALNUT ST**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2015	$67.66

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	738	738	0	$27.03
Sewer	0	0	0	$40.63
Total				$67.66
TOTAL AMOUNT DUE NOW				**$67.66**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$67.66**
Total amount due after 12/15/2015 ..... (B.W.) $0.00

12-5-510-441

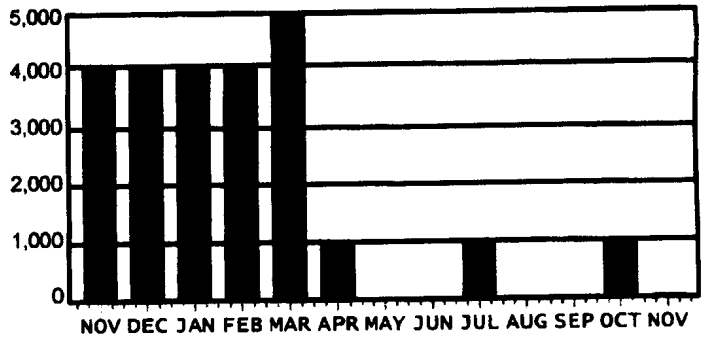
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I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding,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

Signature/Date:

USAGE HISTORY

NOV 30 2015 PM 12:38



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	12/15/2015	$67.66

Total Due W/ Contr. **$67.66**

Amount Enclosed: $ 67.66

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NOV 30 2015

ACCOUNT STATEMENT

Service Address: **200 N TRINITY ST**
Service Period: **9/30/2015** to **10/30/2015**
Pin Number: **00198601**

DECITY

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S16877D658

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2015	$207.56

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

NOV 30 2015 PM 12:37

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,763	1,786	23,000	$141.52
Sewer	0	0	0	$66.04
Total				$207.56

BW

12-5-510-441

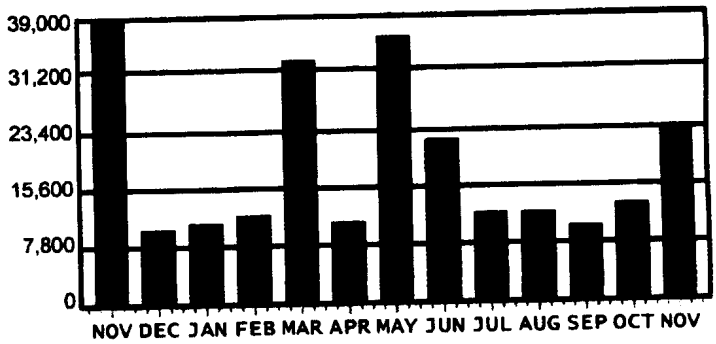
TOTAL AMOUNT DUE NOW	**$207.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$207.56**
Total amount due after 12/15/2015	$0.00

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Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OF DECATUR
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WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
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003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	12/15/2015	$207.56

Total Due W/ Contr. **$207.56**

Amount Enclosed: $ 207 . 56

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CITY OF DECATUR
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ENTERED
NOV 30 2015

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00363502**

DECITY

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.391*****186 1 S16877D45

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2015	$719.93

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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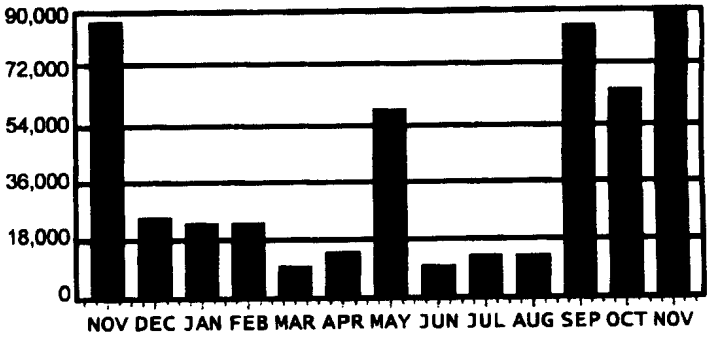
NOV 30 2015 PM 12:37

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,665	11,755	90,000	$606.42
Sewer	0	0	0	$113.51
Total				$719.93

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$719.93**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$719.93**
Total amount due after 12/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

Signature/Date:

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	12/15/2015	$719.93

Total Due W/ Contr. **$719.93**

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

Amount Enclosed: $ 719 . 93

Return this coupon with your check made payable to City of Decatur, TX.
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WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

CITY OF DECATUR
PO BOX 1299
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001-0007400-001

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

ENTERED
NOV 30 2015

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 10/1/2015 to 11/4/2015
Pin Number: 00413901

DECITY

***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.391*****202 1 S16877D2349

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2015	$95.91

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-0200
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OFFICE HOURS

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

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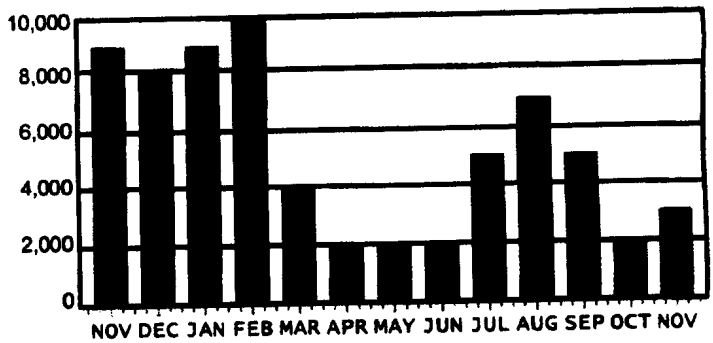
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,205	1,208	3,000	$37.13
Sewer	0	0	0	$58.78
Total				$95.91
TOTAL AMOUNT DUE NOW				$95.91

12-5-510-441 BW

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$95.91**
Total amount due after 12/15/2015 ..... $0.00

NOV 30 2015 PM 12:38

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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I hereby certify that the goods/services described here 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:

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	12/15/2015	$95.91

Total Due W/ Contr. **$95.91**

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Amount Enclosed: $ 95 . 91

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007-0452000-001

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NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S16877D2347

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2015	$60.40

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$27.03
Sewer	0	0	0	$33.37
Total				$60.40

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$60.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.40**
Total amount due after 12/15/2015	$0.00

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

Signature/Date:

IMPORTANT MESSAGE

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

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007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	12/15/2015	$60.40

Total Due W/ Contr. **$60.40**

Amount Enclosed: $ 60 . 40

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NOV 30 2015

DE CITY

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S16877D2038

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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY RD**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2015	$7,072.08

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

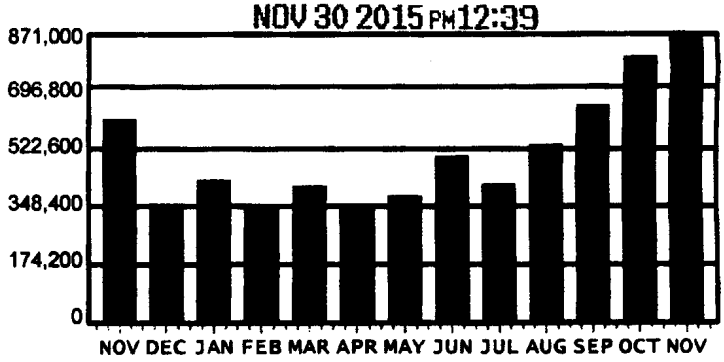
Monday-Friday ..... 8:00 AM - 5:00 PM

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,372	5,592	220,000	$5,652.47
Sewer	61,148	61,799	651,000	$1,419.61
Total				$7,072.08
TOTAL AMOUNT DUE NOW				**$7,072.08**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$7,072.08**
Total amount due after 12/15/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
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125-510-441 BW

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Signature/Date:

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

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007-0026000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	12/15/2015	$7,072.08

Total Due W/ Contr. **$7,072.08**

Amount Enclosed: $ 7072 . 08

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CITY OF DECATUR
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NOV 30 2015

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RD**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00605801**

DECITY

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S16877D2039

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2015	$134.51

QUESTIONS ABOUT YOUR STATEMEMT

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OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,661	3,666	5,000	$46.69
Sewer	0	0	0	$87.82
Total				$134.51

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$134.51**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$134.51**
Total amount due after 12/15/2015	$0.00

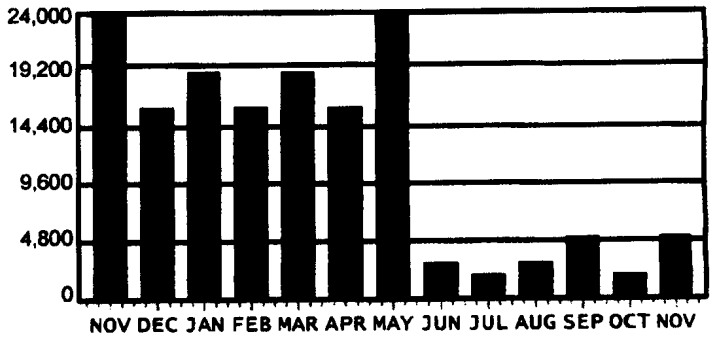
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Signature/Date:

USAGE HISTORY

NOV 30 2015 PM 12:38



IMPORTANT MESSAGE

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DECATUR, TX 76234-0899

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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	12/15/2015	$134.51

Total Due W/ Contr. **$134.51**

Amount Enclosed: $ 134 . 51

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CITY OF DECATUR
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ENTERED BW

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00681701**

DECITY

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S16877D1490

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2015	$65.72

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	855	857	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72
TOTAL AMOUNT DUE NOW				**$65.72**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$65.72**
Total amount due after 12/15/2015 ..... $0.00

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

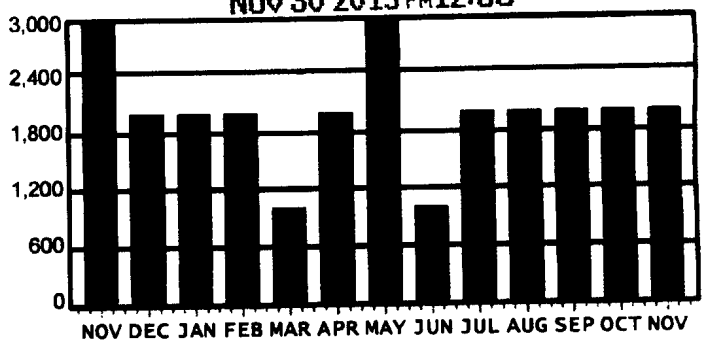
BW
12-5-510-2441-

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

USAGE HISTORY

NOV 30 2015 PM12:38



IMPORTANT MESSAGE

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WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	12/15/2015	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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DECATUR, TX 76234-6143

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WISE CO TAX OFFICE
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005-0004500-003

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

ENTERED BW

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **9/30/2015** to **11/3/2015**
Pin Number: **00732101**

DECITY

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S16877D2062

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2015	$120.70

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

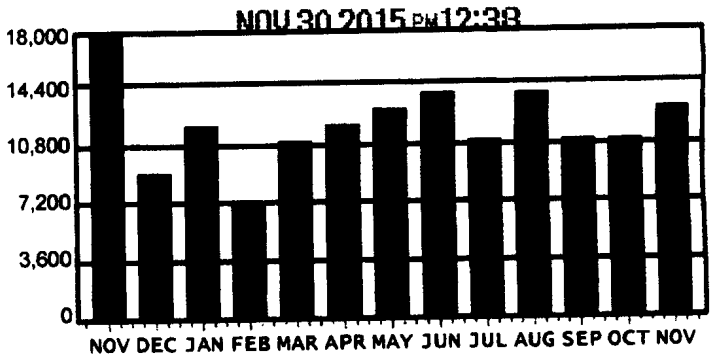
City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,139	4,152	13,000	$87.33
Sewer	0	0	0	$33.37
Total				$120.70

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$120.70**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$120.70**
Total amount due after 12/15/2015	$132.77

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

Signature/Date:

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	12/15/2015	$120.70

Total Due W/ Contr. **$120.70**
Total amount due after 12/15/2015 ..... $132.77

Amount Enclosed: $ 120 . 70

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

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

WISE CO EMS
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.

007-0066000-002

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

ENTERED

NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S16877D860

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH ST**
Service Period: **9/30/2015** to **10/30/2015**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2015	$65.72

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	28	30	2,000	$32.35
Sewer	0	0	0	$33.37
Total				$65.72
TOTAL AMOUNT DUE NOW				**$65.72**

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$65.72**

Total amount due after 12/15/2015 ..... $0.00

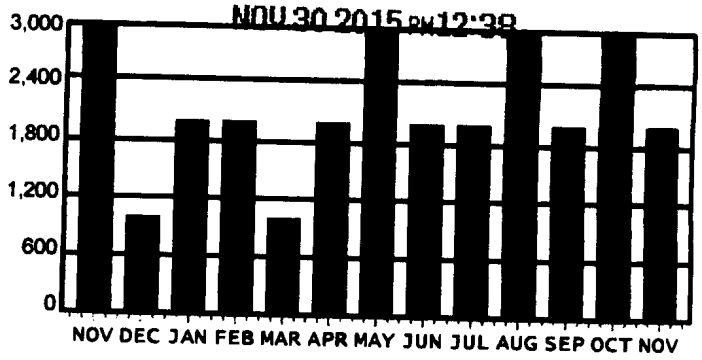
12-5-510-441 BSW

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

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:

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

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.

003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	12/15/2015	$65.72

Total Due W/ Contr. **$65.72**

Amount Enclosed: $ 65 . 72

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 BW

NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.391*****185 1 S16877D36

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

ACCOUNT STATEMENT

Service Address: **205 N STATE ST**
Service Period: **9/30/2015** to **10/30/2015**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2015	$74.13

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

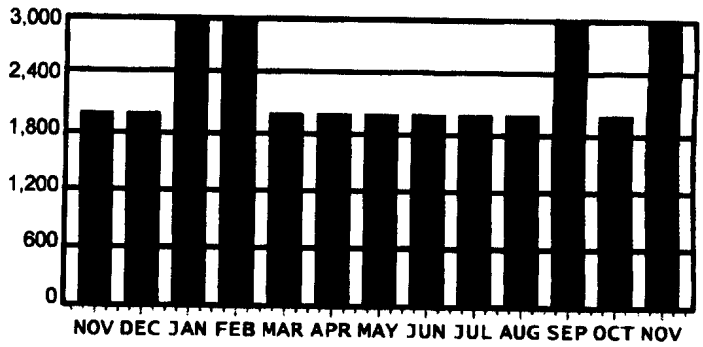
NOV 30 2015 PM12:37

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	111	114	3,000	$37.13
Sewer	0	0	0	$37.00
Total				$74.13

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$74.13**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$74.13**
Total amount due after 12/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

I hereby certify that the goods/services described
Visit us at www.decaturtx.org to pay your bill. I
certify that to the best of my knowledge, the services of Wise Co. Tx. are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding,
they are not a part of a component bidding or billing
scheme and they have not been previously paid for.

Signature/Date:

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

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

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.

001-0005800-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	12/15/2015	$74.13

Total Due W/ Contr. **$74.13**

Amount Enclosed: $ 74.13

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 BW

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **105 E WALNUT ST**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00726601**

DECITY

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.391*****187 1 S16877D657

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2015	$170.57

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

NOV 30 2015 PM12:37

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

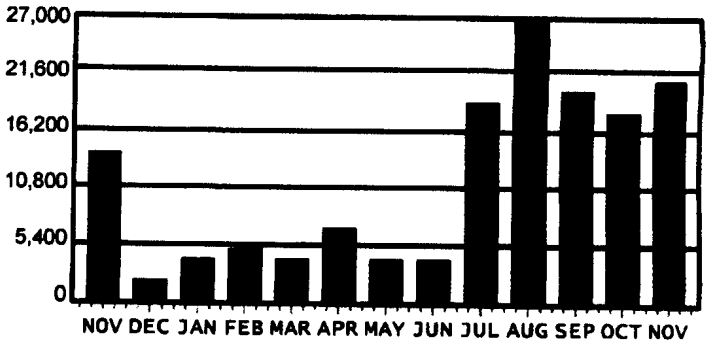
City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,083	3,104	21,000	$129.94
Sewer	0	0	0	$40.63
Total				$170.57

12-5-510-441 BW

TOTAL AMOUNT DUE NOW	**$170.57**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$170.57**
Total amount due after 12/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

Signature/Date:

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

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WISE CO ADULT PROBATION
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.

003-0000300-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	12/15/2015	$170.57

Total Due W/ Contr. **$170.57**

Amount Enclosed: $ 170 . 57

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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DECATUR, TX 76234-6143

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

ENTERED

DECITY

NOV 30 2015

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S16877D659

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

ACCOUNT STATEMENT

Service Address: **300 N TRINITY ST**
Service Period: **9/30/2015 to 10/30/2015**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2015	$99.54

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1	4	3,000	$37.13
Sewer	0	0	0	$62.41
Total				$99.54

TOTAL AMOUNT DUE NOW **$99.54**

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$99.54**

Total amount due after 12/15/2015 ..... $0.00

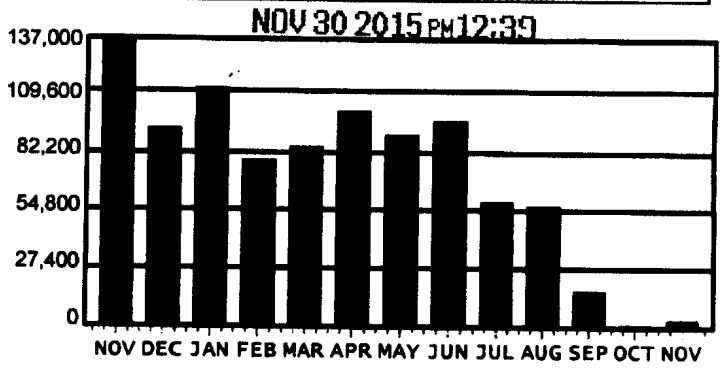
12-5-510-441 BW

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

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:

USAGE HISTORY



IMPORTANT MESSAGE

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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	12/15/2015	$99.54

Total Due W/ Contr. **$99.54**

Amount Enclosed: $ 99 . 54

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 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.

003-0000500-001

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

ENTERED

NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S16877D1633

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

ACCOUNT STATEMENT

Service Address: **206 S STATE ST**
Service Period: **9/30/2015** to **11/3/2015**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2015	$63.06

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	61	62	1,000	$29.69
Sewer	0	0	0	$33.37
Total				$63.06
TOTAL AMOUNT DUE NOW				**$63.06**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$63.06**
Total amount due after 12/15/2015 ..... $0.00

12-5-510-441 BW

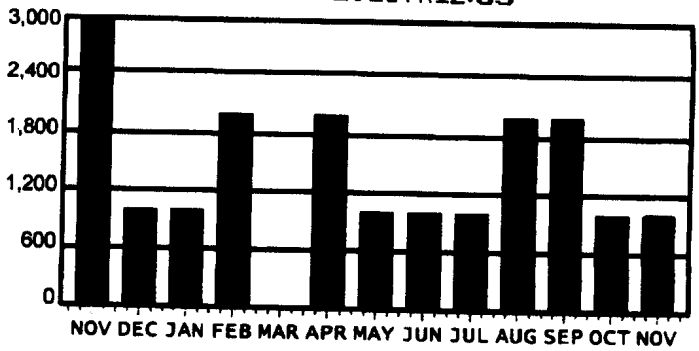
Visit us at www.decaturtx.org to pay your bill

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:

USAGE HISTORY

NOV 30 2015 PM 12:39



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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WISE CO SOUTH ANNEX
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.

005-0021800-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	12/15/2015	$63.06

Total Due W/ Contr. **$63.06**

Amount Enclosed: $ 63.06

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 BW

NOV 30 2015

DECITY

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S16877D2348

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

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **10/1/2015** to **11/4/2015**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2015	$382.02

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,724	1,782	58,000	$348.65
Sewer	0	0	0	$33.37
Total				$382.02
TOTAL AMOUNT DUE NOW				**$382.02**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$382.02**
Total amount due after 12/15/2015 ..... $0.00

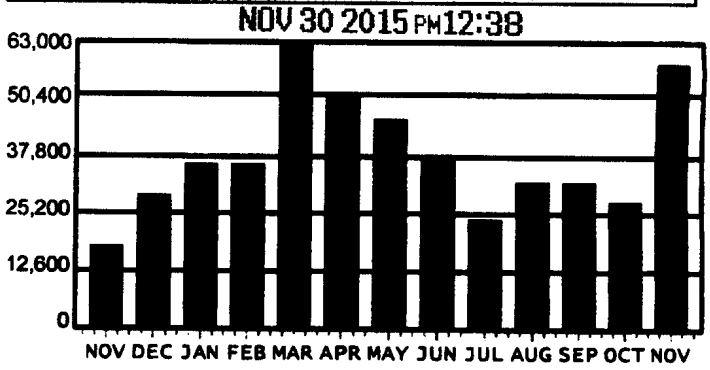
12-5-510-441 BW

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

I 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:

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
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CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

WISE COUNTY ANTIQUE AUTO BLDG
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.

007-0450000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	12/15/2015	$382.02

Total Due W/ Contr. **$382.02**

Amount Enclosed: $ 382 . 02

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

DECITY

ENTERED BW
NOV 30 2015

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S16877D1810

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

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **9/30/2015** to **10/30/2015**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2015	$37.13

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

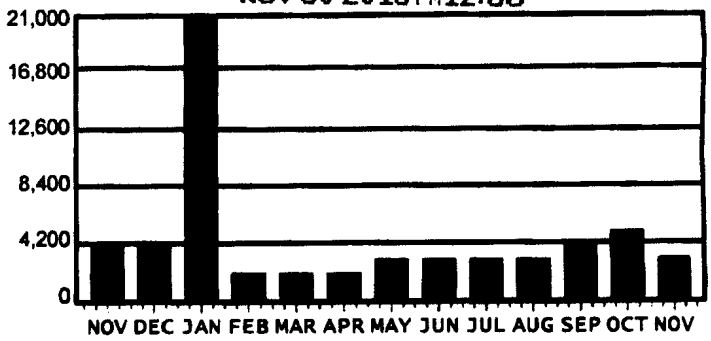
City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	355	358	3,000	$37.13
Total				$37.13
TOTAL AMOUNT DUE NOW				**$37.13**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$37.13**
Total amount due after 12/15/2015 ..... $0.00

USAGE HISTORY

NOV 30 2015 PM12:38



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

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

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.

006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	12/15/2015	$37.13

Total Due W/ Contr. **$37.13**

Amount Enclosed: $ 37.13

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

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **2901 S FM 51**
Service Period: **9/29/2015 to 10/30/2015**
Pin Number: **00852401**

DECITY

***AUTO**SCH 5-DIGIT 76230
203 1 AV 0.391*****203 1 S16877D2351

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2015	$165.34

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

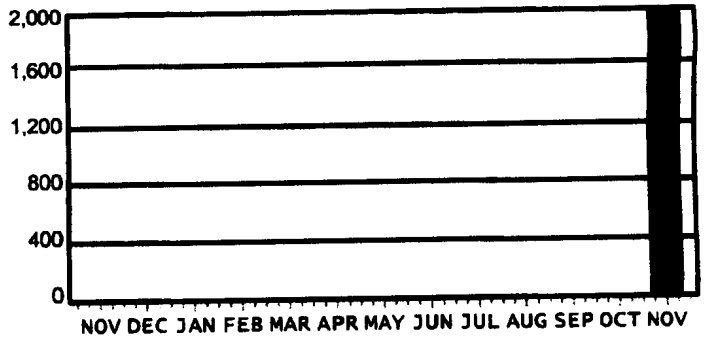
City Hall is equipped with 24-hour drop box for bill payment.

NOV 30 2015 PM12:37

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	0	0	0	$32.35
Sewer	0	2	2,000	$33.37
Transfer Fee				$10.00
Total				$75.72
Past Due				$89.62
			BW	
12-5-510-441				
TOTAL AMOUNT DUE NOW				**$165.34**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$165.34**
Total amount due after 12/15/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

FINAL NOTICE-DUE DATE DECEMBER 15, 2015
LATE FEE ADDED DECEMBER 16, 2015
DISCONNECT DUE TO NON-PAYMENT - $85.00

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

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 may have been purchased, if necessary, through bidding, they are not a part of a component bidding or splitting scheme and they have not been previously paid for.

Signature/Date:

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	12/15/2015	$165.34

Total Due W/ Contr. **$165.34**

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

Amount Enclosed: $ 165.34

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

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

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

007-0455000-001

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

ENTERED BW

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **S FM 51**
Service Period: **10/1/2015 to 11/4/2015**
Pin Number: **00965501**

DECITY

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S16877D2346

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2015	$265.76

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

NOV 30 2015 PM 12:38

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,240	9,263	23,000	$196.09
Sewer	0	0	0	$69.67
Total				$265.76
TOTAL AMOUNT DUE NOW				**$265.76**

Parks and Main Street Contribution $1.00

Total Due W/ Contr. BW **$266.76**

Total amount due after 12/15/2015 ..... $292.34

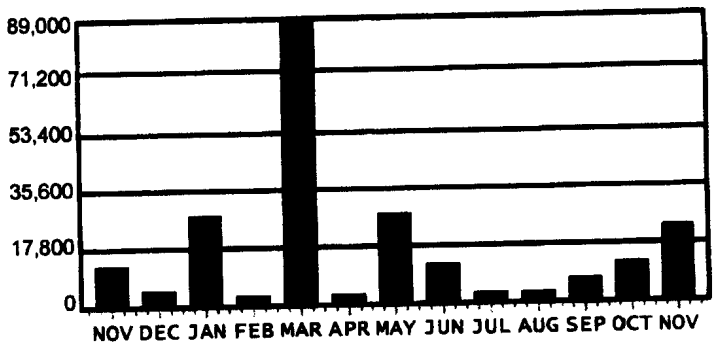
76-5-520-241

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

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:

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

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.

007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	12/15/2015	$265.76

Total Due W/ Contr. **$266.76**

Total amount due after 12/15/2015 ..... $292.34

Amount Enclosed: $ 265.76

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

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

ENTERED BW

NOV 30 2015

ACCOUNT STATEMENT

Service Address: **200 S TRINITY ST**
Service Period: **9/30/2015** to **10/30/2015**
Pin Number: **01007201**

DECITY

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S16877D1698

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2015	$63.06

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with 24-hour drop box for bill payment.

NOV 30 2015 PM12:39

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	138	139	1,000	$29.69
Sewer	0	0	0	$33.37
Total				$63.06
TOTAL AMOUNT DUE NOW				**$63.06**

Parks and Main Street Contribution $1.00

Total Due W/ Contr. **$64.06**

Total amount due after 12/15/2015 ..... BW $69.37

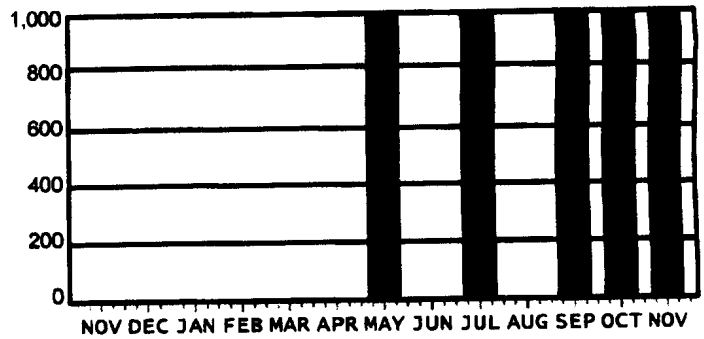
12-5-510-441

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

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:

USAGE HISTORY



IMPORTANT MESSAGE

DUE TO THE CHRISTMAS HOLIDAY, NORMAL THURSDAY TRASH PICKUP
WILL BE ON FRIDAY & NORMAL FRIDAY PICKUP WILL BE ON SATURDAY
RECYCLING PICKUP WILL BE ON WEDNESDAY AS USUAL
CITY OFFICES WILL BE CLOSED DECEMBER 24TH & 25TH FOR THE CHRISTMAS HOLIDAY

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

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

WISE COUNTY ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

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005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	12/15/2015	$63.06

Total Due W/ Contr. **$64.06**

Total amount due after 12/15/2015 ..... $69.37

Amount Enclosed: $ 63 . 06

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

NOV 5 2015 PM 3:19

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
1202189286	10/31/2015	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
74.18	-74.18	0.00	73.54	73.54

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

Pat Entered
NOV 10 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
10/01/15 - 10/31/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.5(
10/01/15 - 10/31/15			1.0000	FUEL SURCHARGE	0.0(
				Site Total $	73.5(

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: 11/17/15

SCANNED
NOV 18 2015
#

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

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

Customer ID	004092325	Date	10/31/2015
Invoice	1202189286	Amount Due	73.54
Amount Paid with this Coupon:			73.54

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

016354 000007577

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

2

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

00409232512021892860000073548

INDENV

HH151103.03.PRINT.CSV-16566-000007365

30648-P

NOV 5 2015 PM 3:19

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
1202184259	10/31/2015	004075103

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

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

ENTERED DW
NOV 10 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
352.69	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
11/01/15 - 11/30/15			1.0000	SIDE LOAD CASTERS	6.95
11/01/15 - 11/30/15			1.0000	SIDELOAD ENCLOSURES	10.42
11/01/15 - 11/30/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
11/01/15 - 11/30/15			1.0000	FUEL SURCHARGE	0.17
				Site Total $	352.69

12-5-518-441

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

Signature/Date: 11/17/15

CODED PT

SCANNED
NOV 18 2015
DW

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

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

Customer ID	004075103	Date	10/31/2015
Invoice	1202184259	Amount Due	352.69
Amount Paid with this Coupon:			352.69

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

016566 000007365

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

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

00407510312021842590000352690

INDENV HH151103.08.PRINT.CSV-16647-000007284

NOV 5 2015 PM 3:19

30648-P

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

INVOICE	DATE	CUSTOMER ID
1202200844	10/31/2015	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

ENTERED BW

NOV 10 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 11/01/15 - 11/30/15			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: 11/17/15

CODED PT

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NOV 18 2015

BW

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

Progressive Waste Solutions

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

Customer ID	004034555	Date	10/31/2015
Invoice	1202200844	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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016647 000007284

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512022008440000097552

NOV 5 2015 PM 3:19

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
1202200818	10/31/2015	004031819

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

ENTERED BW

NOV 10 2015

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
11/01/15 - 11/30/15			1.0000	03Y TRASH	73.71
				Site Total $	**73.71**

13-5-510-441

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

Signature/Date: 11/17/15

CODED PT

SCANNED

NOV 18 2015

#. BW

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

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

Customer ID	004031819	Date	10/31/2015
Invoice	1202200818	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**

016665 000007266

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

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

00403181912022008180000073710

INDENV

HH151103.06.PRINT.CSV-16667-000007264

NOV 5 2015 PM 3:19

30648-P

Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
1202200816	10/31/2015	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

ENTERED BW

NOV 10 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					
11/01/15 - 11/30/15			1.0000	08Y TRASH	298.22
11/01/15 - 11/30/15			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: 11/9/15

CODED PT

SCANNED

NOV 18 2015

BW

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

Progressive Waste Solutions

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

Customer ID	004031815	Date	10/31/2015
Invoice	1202200816	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

016667 000007264

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

00403181512022008160000030768 9

INDENV

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NOV 5 2015 PM 3:19

30648 P

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

INVOICE	DATE	CUSTOMER ID
1202200814	10/31/2015	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

ENTERED BW

NOV 10 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					
11/01/15 - 11/30/15			1.0000	06Y TRASH	260.83
				Site Total $	260.83

13-5-510-441

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Signature/Date: 11/17/15

CODED PT

CODED PT SCANNED

NOV 18 2015

BW

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

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

Customer ID	004031812	Date	10/31/2015
Invoice	1202200814	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

016668 000007263

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403181212022008140000026083O

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NOV 5 2015 PM 3:19

Page 1 of 1

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

ENTERED
NOV 10 2015

INVOICE	DATE	CUSTOMER ID
1202200811	10/31/2015	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

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					
11/01/15 - 11/30/15			1.0000	03Y TRASH	73.71
				Site Total $	73.71

12-5-510-441

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Signature/Date: 11/18/15

SCANNED
NOV 18 2015
BW

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

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

Customer ID	004031809	Date	10/31/2015
Invoice	1202200811	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

016671 000007260

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

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

00403180912022008110000073719

INDENV HH151103.03.PRINT.CSV-15652-000008279 30648 P

NOV 5 2015 PM 3:19

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

INVOICE	DATE	CUSTOMER ID
1202188653	10/31/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
117.40	-117.40	0.00	117.65	117.65

ENTERED BW

NOV 10 2015

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
117.65	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
10/31/15			1.0000	ADMINISTRATIVE FEES	6.0(
11/01/15 - 11/30/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.8
11/01/15 - 11/30/15			1.0000	ENVIRONMENTAL FEE	9.2
11/01/15 - 11/30/15			1.0000	FUEL SURCHARGE	9.5
				Site Total $	117.6

18-5-510-441

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

Signature/Date: 11/17/15

CODED PT

SCANNED

NOV 18 2015

BW

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

Progressive Waste Solutions

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

Customer ID	018024618	Date	10/31/2015
Invoice	1202188653	Amount Due	117.65
Amount Paid with this Coupon:			117.65

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

015652 000008279

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

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

01802461812021886530000011765 3

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

NOV 5 2015 PM 3:19 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1202184578	10/31/2015	018020348

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

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

ENTERED BW
NOV 10 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
11/01/15 - 11/30/15			1.0000	RESIDENTIAL TOTER SERVICE	19.3
11/01/15 - 11/30/15			1.0000	FUEL SURCHARGE	0.0
				Site Total $	19.3

12-5-510-441

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

Signature/Date: 11/17/15

SCANNED
NOV 18 2015
#_____BW

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

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

Customer ID	018020348	Date	10/31/2015
Invoice	1202184578	Amount Due	19.31
Amount Paid with this Coupon:			19.31

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
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

[redacted]
015776 000008155

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

[redacted]

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

01802034812021845780000019319

INDENV

HH151103.08.PRINT.CSV-16674-000007257

30648-F

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

INVOICE	DATE	CUSTOMER ID
1202200808	10/31/2015	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

ENTERED
NOV 10 2015

NOV 5 2015 PM 3:19

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					
11/01/15 - 11/30/15			1.0000	06Y TRASH	97.55
				Site Total $	97.55

12-5-510-441

CODED PT

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Signature/Date: 11/17/15

SCANNED
NOV 18 2015
#BW

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

Progressive Waste Solutions

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

Customer ID	004031806	Date	10/31/2015
Invoice	1202200808	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

016674 000007257

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

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

00403180612022008080000097559

INDENT

HH151103.08.PRINT.CSV-16706-000007225
NOV 5 2015 PM 3:19

30648-P

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

INVOICE	DATE	CUSTOMER ID
1202200746	10/31/2015	004031680

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

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

ENTERED BW
NOV 10 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.07	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
11/01/15 - 11/30/15			1.0000	COMMERCIAL ENCLOSURE	8.40
11/01/15 - 11/30/15			1.0000	03Y TRASH	98.62
11/01/15 - 11/30/15			1.0000	FUEL SURCHARGE	0.05
				Site Total $	107.07

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: 11/17/15

SCANNED
NOV 18 2015
BW

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

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

Customer ID	004031680	Date	10/31/2015
Invoice	1202200746	Amount Due	107.07
Amount Paid with this Coupon:			107.07

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**

016706 000007225

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

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

00403168012022007460000010707 2

TRIELE

NOV 9 2015 AM 9:50

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-888-FOR-TCEC

ENTERED BP

NOV 10 2015

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 70853284

ELECTRIC SERVICE

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

CODED PT

Total From Last Bill	**$16.05**
Oct 26, 2015 Payment Received - Thank You!	**$16.05 CR**

Current Charges

Late Payment Penalty 10/23/15	$0.80
PCRF	$1.40
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Nov 20, 2015	$17.20
Total Amount Due for Current Account by Due 11-2015	

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

12-5-570-441

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: 11/17/15

SCANNED

NOV 18 2015

#BW

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

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

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
600 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-888-FOR-TCEC

Account Number	**800683178**	
Current Amount Due	**11/20/2015**	**$17.20**

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

WISE COUNTY,
3638 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

1102201500008006831780000017200

BW

ENTERED

NOV 0 5 2015

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

NOV 3 2015 PM 12:34

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	778800	769500	9,300	133.40

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
133.40		158.40

MAIL THIS STUB WITH YOUR PAYMENT

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.

CODED PT

Signature/Date: Tom Cooke 11-1-15 ACCOUNT 375 10/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	133.40	25.00	158.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit card are accepted during office hours. There is a $3.00 fee.
******* THE OFFICE WILL BE CLOSED 11/26/15 & 11/27/15 *******
Please see direct link below for TTHM & HAA5 violations
www.westwisesud.com/news-and-notices

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

SCANNED

NOV 0 4 2015

BW

ENTERED

NOV 0 5 2015

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

WESWIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1264200	1260000	4,200	92.60

NOV 3 2015 PM 12:34

77-5-520-441

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

CODED PT

Tom Goode

gnature/Date: 11-4-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
92.60		117.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 10/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	92.60	25.00	117.60

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit card are accepted during office hours. There is a $3.00 fee.
******* THE OFFICE WILL BE CLOSED 11/26/15 & 11/27/15 *******
Please see direct link below for TTHM & HAA5 violations
www.westwiseaud.com/news-and-notices

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

SCANNED

NOV 0 4 2015

BW

BW

ENTERED

NOV 0 5 2015

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

WESWLS

RETURN SERVICE REQUESTED

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

NOV 3 2015 PM12:34

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	93600	91800	1,800	73.40

77-5-529-441

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

Signature/Date: Tom Crocke 11-4-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
73.40		98.40

AIL THIS STUB WITH YOUR PAYMENT

ODED PA

ACCOUNT 182 10/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	73.40	25.00	98.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit card are accepted during office hours. There is a $3.00 fee.
******* THE OFFICE WILL BE CLOSED 11/26/15 & 11/27/15 *******
Please see direct link below for TTHM & HAA5 violations
www.westwisesud.com/news-and-notices

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

SCANNED

NOV 0 4 2015

BW

ENTERED

NOV 0 5 2015

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

WESWIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	186600	181900	4,700	96.60

12-5-510-441

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Signature/Date: [signature] 11/4/15

CODED PT

NOV 3 2015 PM12:35

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	11/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
96.60		121.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 10/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	96.60	25.00	121.60

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit card are accepted during office hours. There is a $3.00 fee.
******* THE OFFICE WILL BE CLOSED 11/26/15 & 11/27/15 *******
Please see direct link below for TTHM & HAA5 violations
www.westwisesud.com/news-and-notices

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

SCANNED

NOV 0 4 2015

BW

P WISELE

NOV 5 2015 PM 3:17

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

CODED PT

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

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

Statement Date: 11/03/2015
PCRF Factor -0.0244726

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

12-5-510-441

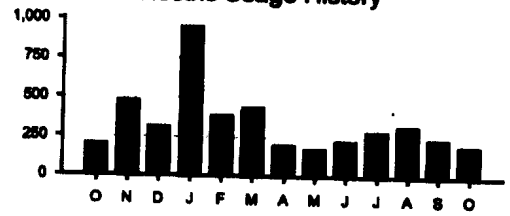
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 11/12/15

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	09/23/15	10/23/15

Electric Usage History



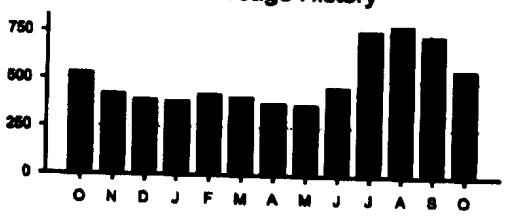
Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
27431	27637	1.00	206	0

Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	24.93
Power Cost Adj	-5.04
Current Month Activity Total For Sub 003	44.89

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	09/24/15	10/24/15

Electric Usage History



Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
18970	19530	1.00	560	0

Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	67.76
Power Cost Adj	-13.70
Current Month Activity Total For Sub 004	79.06

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

Balance Forward	0.00
Current Charges	123.95
Total Taxes	0.00
Total Amount Due on or Before 11/19	123.95
Total Amount Due After 11/19	130.14

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed:

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

SCANNED

NOV 18 2015

BW

SUB ACCT #	AMOUNT DUE
003	44.89
004	79.06