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												
343762	09/25/2015	09/25/2015	342.88	X P N	012-5-0510-0441	7 12	79131	09/28/2015	9166	ANISHE	00/00/0000	PROPANE-ANIMAL
			342.88=Total Trans		342.88=Total Paid			.00=Total Owed				
[ALVCIT] ALVORD, CITY OF												
342562	09/03/2015	09/03/2015	68.97	X P N	012-5-0510-0441	7 12	78787	09/03/2015	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
344853	09/30/2015	10/06/2015	97.95	E P N	012-5-0510-0441	7 12	79342	10/08/2015	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			166.92=Total Trans		166.92=Total Paid			.00=Total Owed				
[ATMOSE] ATMOS ENERGY												
343575	09/22/2015	09/22/2015	21.15	X P N	012-5-0510-0441	7 12	79041	09/23/2015	4004127471	UTIPCT1	00/00/0000	UTILITIES-PCT 1
343577	09/22/2015	09/22/2015	42.16	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
343578	09/22/2015	09/22/2015	42.76	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
343580	09/22/2015	09/22/2015	42.16	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
343730	09/22/2015	09/22/2015	561.25	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3034882546	UTIJAI	00/00/0000	UTILITIES JAIL
343734	09/22/2015	09/22/2015	508.78	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3034882546	UTIJAI	00/00/0000	UTILITIES JAIL
343739	09/22/2015	09/22/2015	53.59	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
343814	09/22/2015	09/22/2015	53.43	X P N	012-5-0510-0441	7 12	79041	09/23/2015	3035721511	UTIEMS	00/00/0000	UTILITIES EMS D
344280	09/25/2015	09/25/2015	49.88	X P N	012-5-0510-0441	7 12	79142	09/28/2015	3027029366	UTIBPANN	00/00/0000	UTILITIES/B'POR
344281	09/25/2015	09/25/2015	50.30	X P N	012-5-0510-0441	7 12	79142	09/28/2015	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
345255	09/30/2015	10/15/2015	41.96	E S N	012-5-0510-0441	7 12		00/00/000	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT1-
345264	09/30/2015	10/15/2015	42.16	E S N	012-5-0510-0441	7 12		00/00/000	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
			1509.58=Total Trans		1425.46=Total Paid			84.12=Total Owed				
[BOYDCI] CITY OF BOYD WATER												
343013	09/08/2015	09/08/2015	96.87	X P N	012-5-0510-0441	7 12	78841	09/10/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
343014	09/08/2015	09/08/2015	76.55	X P N	012-5-0510-0441	7 12	78841	09/10/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
343015	09/08/2015	09/08/2015	68.70	X P N	012-5-0510-0441	7 12	78841	09/10/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
344961	09/30/2015	10/06/2015	68.70	E P N	012-5-0510-0441	7 12	79343	10/08/2015	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
344962	09/30/2015	10/06/2015	68.70	E P N	012-5-0510-0441	7 12	79343	10/08/2015	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP 3-
344964	09/30/2015	10/06/2015	75.58	E P N	012-5-0510-0441	7 12	79343	10/08/2015	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
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[BRICIT] BRIDGEPORT, CITY OF												
342980	09/08/2015	09/08/2015	310.05	X P N	012-5-0510-0441	7 12	78843	09/10/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
342981	09/08/2015	09/08/2015	126.77	X P N	012-5-0510-0441	7 12	78843	09/10/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
342982	09/08/2015	09/08/2015	468.39	X P N	012-5-0510-0441	7 12	78843	09/10/2015	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
342983	09/08/2015	09/08/2015	1842.27	X P N	012-5-0510-0441	7 12	78843	09/10/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
342984	09/08/2015	09/08/2015	25.43	X P N	012-5-0510-0441	7 12	78843	09/10/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
345041	09/30/2015	10/09/2015	118.94	E P N	012-5-0510-0441	7 12	79408	10/12/2015	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
345044	09/30/2015	10/09/2015	279.38	E P N	012-5-0510-0441	7 12	79408	10/12/2015	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
345045	09/30/2015	10/09/2015	25.30	E P N	012-5-0510-0441	7 12	79408	10/12/2015	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
345046	09/30/2015	10/09/2015	1608.92	E P N	012-5-0510-0441	7 12	79408	10/12/2015	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
345047	09/30/2015	10/09/2015	414.56	E P N	012-5-0510-0441	7 12	79408	10/12/2015	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
			5220.01=Total Trans		5220.01=Total Paid			.00=Total Owed				
[CONSTE] CONSTELLATION NEWENERGY, INC												
343927	09/29/2015	09/29/2015	643.66	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492434-12	UTIVET	00/00/0000	UTILITIES N ANN
343928	09/29/2015	09/29/2015	554.13	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492438-12	UTITAX	00/00/0000	UTILITIES TAX O
343929	09/29/2015	09/29/2015	30.25	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492428-12	UTIPW	00/00/0000	UTILITIES SLIDE
343930	09/29/2015	09/29/2015	1430.35	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492439-12	UTIEMS	00/00/0000	UTILITIES EMS D
343931	09/29/2015	09/29/2015	644.85	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492425-12	UTIADU	00/00/0000	UTILITIES ADLT
343932	09/29/2015	09/29/2015	534.24	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492444-12	UTIEXT	00/00/0000	UTILITIES EXT O
343933	09/29/2015	09/29/2015	2585.70	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492429-12	UTICRTH	00/00/0000	UTILITIES CRT H
343934	09/29/2015	09/29/2015	11113.67	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027492432-12	UTIJAI	00/00/0000	UTILITIES JAIL
343935	09/29/2015	09/29/2015	377.32	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789715-12	UTIDEV	00/00/0000	UTILITIES DEV C
343936	09/29/2015	09/29/2015	801.46	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789696-12	UTIANI	00/00/0000	UTILITIES ANI S
343937	09/29/2015	09/29/2015	122.06	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789714-12	UTIPW	00/00/0000	UTILITIES PUB W
343938	09/29/2015	09/29/2015	63.55	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789712-12	UTIPCT3	00/00/0000	UTILITIES PCT 3
343939	09/29/2015	09/29/2015	185.31	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789705-12	UTIPW	00/00/0000	UTILITIES PUB W
343940	09/29/2015	09/29/2015	100.43	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789716-12	UTIIMP	00/00/0000	UTILITIES IMP Y
343941	09/29/2015	09/29/2015	110.37	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789707-12	UTIPW	00/00/0000	UTILITIES DEC C
343942	09/29/2015	09/29/2015	592.97	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789718-12	UTIJP3	00/00/0000	UTILITIES JP 3
343944	09/29/2015	09/29/2015	15.89	X P N	012-5-0510-0441	7 12	79291	09/29/2015	0027789719-12	UTIPW	00/00/0000	UTILITIES PUB W

Steve Mote 10-20-15

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)															
343945	09/29/2015	09/29/2015	286.17	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492422-12	UTIASSET	00/00/0000	UTILITIES ASSET
343946	09/29/2015	09/29/2015	435.33	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492423-12	UTIADU	00/00/0000	UTILITIES ADLT
343947	09/29/2015	09/29/2015	512.79	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492445-12	UTIFIN	00/00/0000	UTILITIES FIN B
343948	09/29/2015	09/29/2015	153.73	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492435-12	UTIELE	00/00/0000	UTILITIES ELECT
343949	09/29/2015	09/29/2015	92.93	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492442-12	UTIELE	00/00/0000	UTILITIES ELECT
343950	09/29/2015	09/29/2015	334.71	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492440-12	UTIJUV	00/00/0000	UTILITIES JUV P
343951	09/29/2015	09/29/2015	15.89	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492443-12	UTICLR	00/00/0000	UTILITIES WC CL
343952	09/29/2015	09/29/2015	230.66	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492430-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
343953	09/29/2015	09/29/2015	71.67	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492446-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
343954	09/29/2015	09/29/2015	18.81	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492426-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
343955	09/29/2015	09/29/2015	14.54	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492433-12	UTIPCT1	00/00/0000	UTILITIES PCT 1
343956	09/29/2015	09/29/2015	290.01	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789702-12	UTIPCT3	00/00/0000	UTILITIES PCT 3
343957	09/29/2015	09/29/2015	334.21	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789706-12	UTIEMS	00/00/0000	UTILITIES EMS B
343958	09/29/2015	09/29/2015	89.56	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789708-12	UTIPW	00/00/0000	UTILITIES PUB W
343959	09/29/2015	09/29/2015	14.47	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789713-12	UTIPCT3	00/00/0000	UTILITIES PCT3
343960	09/29/2015	09/29/2015	868.80	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492437-12	UTICLR	00/00/0000	UTILITIES WC CL
343961	09/29/2015	09/29/2015	14.39	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789701-12	UTIANI	00/00/0000	UTILITIES ANI S
343962	09/29/2015	09/29/2015	15.98	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554775-12	UTIWCP	00/00/0000	UTILITIES WC PA
343963	09/29/2015	09/29/2015	28.14	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554782-12	UTIWCP	00/00/0000	UTILITIES WC PA
343964	09/29/2015	09/29/2015	308.96	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554771-12	UTIWCP	00/00/0000	UTILITIES WC PA
343965	09/29/2015	09/29/2015	60.49	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554778-12	UTIWCP	00/00/0000	UTILITIES WC PA
343966	09/29/2015	09/29/2015	22.50	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554770-12	UTIWCP	00/00/0000	UTILITIES WC PA
343967	09/29/2015	09/29/2015	14.54	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554776-12	UTIWCP	00/00/0000	UTILITIES WC PA
343968	09/29/2015	09/29/2015	117.46	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554768-12	UTIWCP	00/00/0000	UTILITIES WC PA
343969	09/29/2015	09/29/2015	135.96	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554779-12	UTIWCP	00/00/0000	UTILITIES WC PA
343970	09/29/2015	09/29/2015	14.39	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554773-12	UTIWCP	00/00/0000	UTILITIES WC PA
343971	09/29/2015	09/29/2015	39.82	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554774-12	UTIWCP	00/00/0000	UTILITIES WC PA
343972	09/29/2015	09/29/2015	14.31	X	P	N	077-5-0520-0441	7	12	79291	09/29/2015	0027554777-12	UTIWCP	00/00/0000	UTILITIES WC PA
343973	09/29/2015	09/29/2015	131.17	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027554763-12	UTIPCT3	00/00/0000	UTILITIES PCT3
343974	09/29/2015	09/29/2015	37.52	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027554769-12	UTIPW	00/00/0000	UTILITIES 1-VDU
343975	09/29/2015	09/29/2015	35.41	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027554772-12	UTIPCT2	00/00/0000	UTILITIES PCT2
343976	09/29/2015	09/29/2015	994.64	X	P	N	076-5-0520-0441	7	12	79291	09/29/2015	0027789711-12	UTIFAI	00/00/0000	UTILITIES 1-182
343977	09/29/2015	09/29/2015	23.89	X	P	N	076-5-0520-0441	7	12	79291	09/29/2015	0027789703-12	UTIFAI	00/00/0000	UTILITIES 1-182
343978	09/29/2015	09/29/2015	453.97	X	P	N	076-5-0520-0441	7	12	79291	09/29/2015	0027789704-12	UTIFAI	00/00/0000	UTILITIES 1-182
343979	09/29/2015	09/29/2015	64.46	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492436-12	UTIEMS	00/00/0000	UTILITIES DEC E
343981	09/29/2015	09/29/2015	59.11	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492431-12	UTIRAD	00/00/0000	UTILITIES 1-182
343982	09/29/2015	09/29/2015	15.26	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027554783-12	UTIDPS	00/00/0000	UTILITIES DPS D
343983	09/29/2015	09/29/2015	53.69	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027789710-12	UTIRAD	00/00/0000	UTILITIES 1-182
343984	09/29/2015	09/29/2015	105.21	X	P	N	012-5-0510-0441	7	12	79291	09/29/2015	0027492427-12	UTICRI	00/00/0000	UTILITIES 1-1YF
345267	09/30/2015	10/15/2015	53.75	E	S	N	012-5-0510-0441	7	12		00/00/0000	0028125928	UTIRAD	00/00/0000	S'TOWN RAD TWR
345270	09/30/2015	10/15/2015	1085.17	E	S	N	012-5-0510-0441	7	12		00/00/000	0027496486	UTIRAD	00/00/0000	VERIZON RAD TWR
			27570.68=Total Trans								26431.76=Total Paid		1138.92=Total Owed		
[DECITY] DECATUR, CITY OF WATER & SEWER															
342804	09/08/2015	09/08/2015	66.30	X	P	N	012-5-0510-0441		12	78847	09/10/2015	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
342805	09/08/2015	09/08/2015	145.03	X	P	N	012-5-0510-0441		12	78847	09/10/2015	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
342806	09/08/2015	09/08/2015	250.11	X	P	N	012-5-0510-0441		12	78847	09/10/2015	001-0007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
342807	09/08/2015	09/08/2015	112.65	X	P	N	012-5-0510-0441		12	78847	09/10/2015	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
342808	09/08/2015	09/08/2015	59.20	X	P	N	012-5-0510-0441		12	78847	09/10/2015	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
342809	09/08/2015	09/08/2015	4810.94	X	P	N	012-5-0510-0441		12	78847	09/10/2015	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
342810	09/08/2015	09/08/2015	122.33	X	P	N	012-5-0510-0441		12	78847	09/10/2015	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
342811	09/08/2015	09/08/2015	64.40	X	P	N	012-5-0510-0441		12	78847	09/10/2015	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
342812	09/08/2015	09/08/2015	123.38	X	P	N	012-5-0510-0441	7	12	78847	09/10/2015	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
342813	09/08/2015	09/08/2015	69.08	X	P	N	012-5-0510-0441		12	78847	09/10/2015	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
342814	09/08/2015	09/08/2015	67.95	X	P	N	012-5-0510-0441		12	78847	09/10/2015	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
342815	09/08/2015	09/08/2015	201.07	X	P	N	012-5-0510-0441		12	78847	09/10/2015	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
342816	09/08/2015	09/08/2015	703.32	X	P	N	012-5-0510-0441		12	78847	09/10/2015	003-0000500-001	UTIWARM	00/00/0000	UTILITIES WARM
342817	09/08/2015	09/08/2015	64.40	X	P	N	012-5-0510-0441		12	78847	09/10/2015	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
342818	09/08/2015	09/08/2015	222.32	X	P	N	012-5-0510-0441		12	78847	09/10/2015	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
342819	09/08/2015	09/08/2015	36.38	X	P	N	012-5-0510-0441	7	12	78847	09/10/2015	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
342820	09/08/2015	09/08/2015	59.20	X	P	N	012-5-0510-0441	7	12	78847	09/10/2015	007-0522000-004	UTIDEV	00/00/0000	UTILITIES WC DE
342821	09/08/2015	09/08/2015	158.08	X	P	N	076-5-0520-0441	7	12	78847	09/10/2015	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
342822	09/08/2015	09/08/2015	59.20	X	P	N	012-5-0510-0441	7	12	78847	09/10/2015	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT

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)															
344819	09/30/2015	10/06/2015	66.30	E	P	N	012-5-0510-0441		12	79349	10/08/2015	004-0000300-004	UTIASSET	00/00/0000	UTILITIES ASSET
344820	09/30/2015	10/06/2015	134.73	E	P	N	012-5-0510-0441		12	79349	10/08/2015	003-0000400-002	UTICLR	00/00/0000	UTILITIES WC CL
344821	09/30/2015	10/06/2015	673.96	E	P	N	012-5-0510-0441		12	79349	10/08/2015	0010007400-001	UTICRTH	00/00/0000	UTILITIES CTHSE
344822	09/30/2015	10/06/2015	103.29	E	P	N	012-5-0510-0441		12	79349	10/08/2015	007-0452000-001	UTIPW	00/00/0000	UTILITIES WC PU
344823	09/30/2015	10/06/2015	59.20	E	P	N	012-5-0510-0441		12	79349	10/08/2015	007-0448000-001	UTIANI	00/00/0000	UTILITIES ANI S
344824	09/30/2015	10/06/2015	5551.12	E	P	N	012-5-0510-0441		12	79349	10/08/2015	007-0026000-001	UTIJAI	00/00/0000	UTILITIES WC JA
344825	09/30/2015	10/06/2015	131.69	E	P	N	012-5-0510-0441		12	79349	10/08/2015	007-0027000-001	UTIJUV	00/00/0000	UTILITIES JUV P
344826	09/30/2015	10/06/2015	64.40	E	P	N	012-5-0510-0441		12	79349	10/08/2015	005-0004500-003	UTITAX	00/00/0000	UTILITIES TAX O
344827	09/30/2015	10/06/2015	107.93	E	P	N	012-5-0510-0441	7	12	79349	10/08/2015	007-0066000-002	UTIEMS	00/00/0000	UTILITIES WC EM
344828	09/30/2015	10/06/2015	64.40	E	P	N	012-5-0510-0441		12	79349	10/08/2015	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B
344829	09/30/2015	10/06/2015	72.63	E	P	N	012-5-0510-0441		12	79349	10/08/2015	001-0005800-001	UTIVET	00/00/0000	UTILITIES N. AN
344830	09/30/2015	10/06/2015	161.38	E	P	N	012-5-0510-0441		12	79349	10/08/2015	003-0000300-001	UTIADU	00/00/0000	UTILITIES ADULT
344831	09/30/2015	10/06/2015	474.23	E	P	N	012-5-0510-0441		12	79349	10/08/2015	003-0000500-001	UTIWAR	00/00/0000	UTILITIES WARM
344832	09/30/2015	10/06/2015	64.40	E	P	N	012-5-0510-0441		12	79349	10/08/2015	005-0021800-002	UTIEXT	00/00/0000	UTILITIES S ANN
344833	09/30/2015	10/06/2015	222.32	E	P	N	012-5-0510-0441		12	79349	10/08/2015	007-0450000-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
344834	09/30/2015	10/06/2015	41.06	E	P	N	012-5-0510-0441	7	12	79349	10/08/2015	006-0016400-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
344835	09/30/2015	10/06/2015	59.20	E	P	N	012-5-0510-0441	7	12	79349	10/08/2015	007-0522000-004	UTIDEV	00/00/0000	UTILITIES WC DE
344836	09/30/2015	10/06/2015	176.80	E	P	N	076-5-0520-0441	7	12	79349	10/08/2015	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460
344837	09/30/2015	10/06/2015	61.80	E	P	N	012-5-0510-0441	7	12	79349	10/08/2015	005-0029100-003	UTIELE	00/00/0000	UTILITIES ELECT
			15686.18=Total Trans				15686.18=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
342985	09/08/2015	09/08/2015	74.18	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202111999	UTIPCT2	00/00/0000	UTILITIES-PCT 2
342986	09/08/2015	09/08/2015	355.64	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202111514	UTIBPANN	00/00/0000	UTILITIES-B'POR
342987	09/08/2015	09/08/2015	97.55	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133748	UTIEMS	00/00/0000	UTILITIES-DEC E
343005	09/08/2015	09/08/2015	73.71	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133721	UTITAX	00/00/0000	UTILITIES-TAX O
343006	09/08/2015	09/08/2015	307.68	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133719	UTIJAI	00/00/0000	UTILITIES-JAIL
343007	09/08/2015	09/08/2015	107.94	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133648	UTIJP3	00/00/0000	UTILITIES-JP3
343008	09/08/2015	09/08/2015	97.55	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133711	UTIPCT1	00/00/0000	UTILITIES-PCT 1
343009	09/08/2015	09/08/2015	73.71	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133714	UTIASSET	00/00/0000	UTILITIES-ASSET
343010	09/08/2015	09/08/2015	260.83	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202133717	UTICRTHS	00/00/0000	UTILITIES-CRT H
343011	09/08/2015	09/08/2015	19.48	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202111833	UTIADB	00/00/0000	UTILITIES-B'POR
343012	09/08/2015	09/08/2015	127.87	X	P	N	012-5-0510-0441	7	12	78850	09/10/2015	1202115945	UTIPCT4	00/00/0000	UTILITIES-PCT 4
345040	09/30/2015	10/09/2015	74.18	E	P	N	012-5-0510-0441	7	12	79435	10/12/2015	1202148373	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1670.32=Total Trans				1670.32=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
342876	09/08/2015	09/08/2015	16.75	X	P	N	012-5-0510-0441	7	12	78864	09/10/2015	800683178	UTIPW	00/00/0000	UTILITIES-PW
			16.75=Total Trans				16.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
342582	09/03/2015	09/03/2015	59.00	X	P	N	012-5-0510-0441	7	12	78834	09/03/2015	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
342583	09/03/2015	09/03/2015	76.60	X	P	N	077-5-0520-0441	7	12	78834	09/03/2015	182	UTIWCP	00/00/0000	UTILITIES-WC PA
342585	09/03/2015	09/03/2015	137.40	X	P	N	077-5-0520-0441	7	12	78834	09/03/2015	181	UTIWCP	00/00/0000	UTILITIES-WC PA
342588	09/03/2015	09/03/2015	110.20	X	P	N	077-5-0520-0441	7	12	78834	09/03/2015	375	UTIWCP	00/00/0000	UTILITIES-WC PA
344857	09/30/2015	10/06/2015	123.80	E	P	N	077-5-0520-0441	7	12	79364	10/08/2015	375	UTIWCP	00/00/0000	UTILITIES-WC PA
344859	09/30/2015	10/06/2015	107.80	E	P	N	077-5-0520-0441	7	12	79364	10/08/2015	181	UTIWCP	00/00/0000	UTILITIES-WC PA
344860	09/30/2015	10/06/2015	66.20	E	P	N	077-5-0520-0441	7	12	79364	10/08/2015	182	UTIWCP	00/00/0000	UTILITIES-WC PA
344861	09/30/2015	10/06/2015	75.00	E	P	N	012-5-0510-0441	7	12	79364	10/08/2015	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			756.00=Total Trans				756.00=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
342866	09/08/2015	09/08/2015	57.37	X	P	N	012-5-0510-0441	7	12	78868	09/10/2015	174961-003	UTIPW	00/00/0000	UTILITIES-PUBLI
342866	09/08/2015	09/08/2015	102.72	X	P	N	012-5-0510-0441	7	12	78868	09/10/2015	174961-004	UTIPW	00/00/0000	UTILITIES-PUBLI
345119	09/30/2015	10/09/2015	137.42	E	P	N	012-5-0510-0441	7	12	79498	10/12/2015	174961-003/4	UTIPW	00/00/0000	UTILITIES-PUBLI
			297.51=Total Trans				297.51=Total Paid					.00=Total Owed			
11 Vendors Listed			53691.93=Grand Trans				52468.89=Grand Paid					1223.04=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	50490.00	49266.96	1223.04	1223.04	.00	.00	.00	.00	12381.71	38108.29	.00
076	1807.38	1807.38	.00	.00	.00	.00	.00	.00	176.80	1630.58	.00
077	1394.55	1394.55	.00	.00	.00	.00	.00	.00	297.80	1096.75	.00
Total	53691.93	52468.89	1223.04	1223.04	.00	.00	.00	.00	12856.31	40835.62	.00

SEP 1 2015 PM 2:31

ALVCIT

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	674000	669300	4,700	40.73
Sewage				27.21
UTGCD Fee				1.03

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.97		68.97

MAIL THIS STUB WITH YOUR PAYMENT

Service From 7/30/2015 TO 8/24/2015 ACCOUNT 431 8/27/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	24	3	68.97	0.00	68.97

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

**ALVORD'S VOLUNTEER FIRE DEPARTMENT ANNUAL FISH FRY I UNDRAISER IS SATURDAY, OCTOBER 17TH FROM [illegible]
COME OUT & SUPPORT OUR FIREFIGHTERS!!!**

ENTERED
SEP 03 2015

125-510-441 eb

I hereby certify that the goods/services descrit 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. The have been purchased, if necessary, through bidding they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: 9/8/15

SCANNED
SEP 08 2015
#BW

ENTERED SP ALVCIT ALVCIT

SEP 30 2015

OCT 2 2015 PM 1:40

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

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

	METER READING			
	PRESENT	PREVIOUS	USED	CHARGES
Water	681700	674000	7,700	61.16
Sewage				35.10
UTGCD Fee				1.69

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	10/15/15
NET AMOUNT		GROSS AMOUNT TO BE PAID
97.95		97.95

Service From 8/24/2015 TO 9/24/2015 ACCOUNT 431 9/29/15

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	24	3	97.95	0.00	97.95

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

ALVORD'S VOLUNTEER FIRE DEPARTMENT ANNUAL FISH FRY I UNDRAISER IS SATURDAY, OCTOBER 17TH FROM 5:30-9:00.
COME OUT & SUPPORT OUR FIR[illegible]

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: 10/12/15

SCANNED

OCT 12 2015

BW

ATMOS energy.

ATMOSE

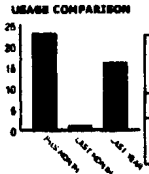
SEP 14 2015 PM 1:20

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY
Service Address:	1151 N FM 51
	DECATUR TX 76234-3133
Billing Date:	09/10/15
PAST DUE AFTER	09/25/15

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

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

009601768316



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	8/8/15	9/8/15	2739	2762
	Read Difference			23.00
	Estimated 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.

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

ENTERED

SEP 22 2015

(BW)

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**34.65-**
CURRENT GAS CHARGE TOTAL		**52.96**
Commercial C023		
Customer Charge	40.02	
Consump Chrg 23.000 @ 0.0802	1.84	
Rider GCR 23.000 @ 0.48255	11.10	
TAX/FEE CHARGE TOTAL		**2.84**
Rider FF @ 0.04230	2.24	
Rider Tax @ 0.01081	0.60	
CURRENT CHARGES		**55.80**
TOTAL AMOUNT DUE		**21.15**

12-5-510 441 RB9

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: 9/25/15

ATMOS energy.

ATMOS

SEP 14 2015 PM 1:20

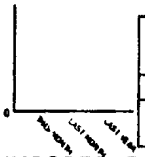
Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 09/10/15
PAST DUE AFTER 09/25/15

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

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

002201654316

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	8/11/15	9/8/15	4386	4386
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or 911.

SCANNED

SEP 28 2015

#

ENTERED

SEP 22 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		**42.16**
Payment Received 08/25/2015		**42.16-**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.14**
Rider FF @ 0.04230	1.69	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.16**
TOTAL AMOUNT DUE		**42.16**

12-5-510-441 RD

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Signature/Date: 9/25/15

ATMOSE

ATMOS energy.

Customer Number:	**3024461411**
Customer Name:	WISE COUNTY
Service Address:	401 ROOK RAMSEY DR DECATUR TX 76234-3222
Billing Date:	09/15/15
PAST DUE AFTER	09/30/15

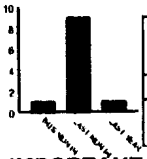
SEP 18 2015 PM12:28

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

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

002901640932

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	8/14/15	9/11/15	438	439
	Read Difference			1.00
	Estimated 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 $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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

ENTERED

SEP 22 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		**47.49**
Payment Received 08/27/2015		**47.49-**
CURRENT GAS CHARGE TOTAL		**40.58**
Commercial C023		
Customer Charge	40.02	
Consump Chrg 1.000 @ 0.0802	0.08	
Rider GCR 1.000 @ 0.48255	0.48	
TAX/FEE CHARGE TOTAL		**2.18**
Rider FF @ 0.04230	1.72	
Rider Tax @ 0.01081	0.46	
CURRENT CHARGES		**42.76**
TOTAL AMOUNT DUE		**42.76**

12-5-510-441

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

Signature/Date: 9/25/15

ATMOS energy.

ATMOSE

Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	09/11/15
PAST DUE AFTER	09/28/15

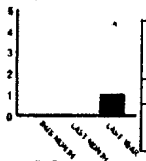
Emergency Telephone
24/7
1-866-322-8667

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

002801650067

SEP 16 2015 PM 1:48

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	8/12/15	9/9/15	291	291
	Read Difference			0.00
	Estimated 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.

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

ENTERED

SEP 22 2015

BP

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**42.16**
Payment Received 08/25/2015		**42.16-**
CURRENT GAS CHARGE TOTAL		**40.02**
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		**2.14**
Rider FF @ 0.04230	1.69	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		**42.16**
TOTAL AMOUNT DUE		**42.16**

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: 9/25/15

ATMOS energy.

ATMOSE ENTERED BW

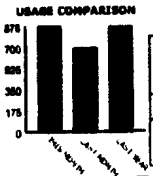
SEP 22 2015

Customer Number:	**3034882546**
Customer Name:	WISE COUNTY JAIL
Service Address:	200 ROOK RAMSEY DR
	DECATUR TX 76234-3219
Billing Date:	09/16/15
PAST DUE AFTER	10/01/15

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

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

001000590310



Commercial C023

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
003865019	7/14/15	8/13/15	65336	66211
	Read Difference			875.00
	Estimated Usage In CCF			875.00

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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

BW

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

BILLING INFORMATION:

SEP 21 2015 PM 1:05

PREVIOUS BALANCE	**1279.97**
Payment Received 08/27/2015	**1279.97-**
CURRENT GAS CHARGE TOTAL	**532.72**
Commercial C023	
Customer Charge	40.02
Consump Chrg 875.000 @ 0.0802	70.17
Rider GCR 875.000 @ 0.48289	422.53
TAX/FEE CHARGE TOTAL	**28.53**
Rider FF @ 0.04230	22.53
Rider Tax @ 0.01081	6.00
CURRENT CHARGES	**561.25**
TOTAL AMOUNT DUE	**561.25**

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: 9/25/15

atmosenergy.com

ATMOS energy.

CURRENT BILL DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	561.25	10/01/15

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: $ 561.25

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

BXMAIL.ATMOS.20150917 42636.alp
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

268

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

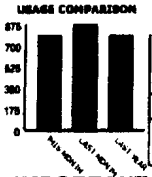
SEP 22 2015

Customer Number:	**3034882546**
Customer Name:	WISE COUNTY JAIL
Service Address:	200 ROOK RAMSEY DR DECATUR TX 76234-3219
Billing Date:	09/17/15
PAST DUE AFTER	10/02/15

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

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

001000592320



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	8/14/15	9/11/15	66211	10029
	Read Difference			787.00
	Estimated Usage in CCF			787.00

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.

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

#BW

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

BILLING INFORMATION:

PREVIOUS BALANCE	**561.25**
CURRENT GAS CHARGE TOTAL	**482.91**
Commercial C023	
Customer Charge	40.02
Consump Chrg 787.000 @ 0.0802	63.12
Rider GCR 787.000 @ 0.48255	379.77
TAX/FEE CHARGE TOTAL	**25.87**
Rider FF @ 0.04230	20.43
Rider Tax @ 0.01081	5.44
CURRENT CHARGES	**508.78**
TOTAL AMOUNT DUE	**1070.03**

SEP 21 2015 PM 1:05

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: 9/25/15

atmosenergy.com

ATMOS energy.

PAST DUE AFTER	TOTAL AMOUNT DUE	PREVIOUS BALANCE
10/02/15	1070.03	561.25

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: $ 508.78

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

8XMAIL.ATMOS.20150918_73199.a/p
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

268

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

SEP 22 2015

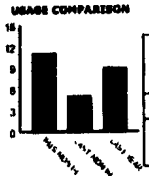
Customer Number:	**3034131679**
Customer Name:	WISE COUNTY
Service Address:	197 S FM 1655
	ALVORD TX 76225-5901
Billing Date:	09/16/15
PAST DUE AFTER	10/01/15

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

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

007001787136

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	8/15/15	9/14/15	2655	2666
	Read Difference			11.00
	Estimated Usage in CCF			11.00

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.

HELP FOR MANAGING YOUR ENERGY USE

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

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

BILLING INFORMATION:

SEP 21 2015 PM 1:05

PREVIOUS BALANCE	**50.30**
Payment Received 08/27/2015	**50.30-**
CURRENT GAS CHARGE TOTAL	**53.59**
Commercial C024	
Customer Charge	47.56
Consump Chrg 11.000 @ 0.06589	0.72
Rider GCR 11.000 @ 0.48255	5.31
CURRENT CHARGES	**53.59**
TOTAL AMOUNT DUE	**53.59**

12-5-510-441 BW

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Signature/Date: 9/25/15

atmosenergy.com

ATMOS energy.

0.00	53.59	10/01/15

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: $ 53.59

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

BXMAIL.ATMOS.20150917_42632.a/p
WISE COUNTY
PERCINT 2
PO BOX 899
DECATUR TX 76234-0899

268

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.

00000000000000000008000303413167900000053596

SEP 18 2015 PM12:26

ATMOS energy.

ATMOS BW

ENTERED

SEP 22 2015

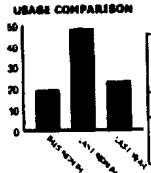
Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE
	DECATUR TX 76234-3304
Billing Date:	09/15/15
PAST DUE AFTER	09/30/15

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

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

010801678864

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	8/14/15	9/11/15	6038	6057
	Read Difference			19.00
	Estimated Usage in CCF			19.00

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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 28 2015

BW

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

BILLING INFORMATION:

PREVIOUS BALANCE		**70.65**
Payment Received 08/25/2015		**70.65-**
CURRENT GAS CHARGE TOTAL		**50.71**
Commercial C023		
Customer Charge	40.02	
Consump Chrg 19.000 @ 0.0802	1.52	
Rider GCR 19.000 @ 0.48255	9.17	
TAX/FEE CHARGE TOTAL		**2.72**
Rider FF @ 0.04230	2.15	
Rider Tax @ 0.01081	0.57	
CURRENT CHARGES		**53.43**
TOTAL AMOUNT DUE		**53.43**

12-5-50-441 U

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Signature/Date: 9/25/15

atmosenergy.com

ATMOS energy.

PAST DUE AMOUNT	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	53.43	09/30/15

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

Customer Number: 3035721511

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

Amount Enclosed: $ 53.43

BXMAIL.ATMOS.20150916.42071.a/p
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

268

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.

00000000000000000008000303572151100000053438

ATMOS energy.

ATMOSE

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

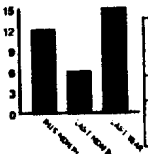
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

002601672024

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 09/22/15
PAST DUE AFTER 10/07/15

ENTERED

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	8/21/15	9/18/15	4564	4576
	Read Difference			12.00
	Estimated Usage in CCF			12.00

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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED

SEP 29 2015

#

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

BILLING INFORMATION

SEP 25 2015

PREVIOUS BALANCE SEP 25 2015 AM 11:10		**46.30**
Payment Received 08/31/2015		**46.30-**
CURRENT GAS CHARGE TOTAL		**46.77**
Commercial C020		
Customer Charge	40.02	
Consump Chrg 12.000 @ 0.0802	0.96	
Rider GCR 12.000 @ 0.48255	5.79	
TAX/FEE CHARGE TOTAL		**3.11**
Rider FF @ 0.05519	2.58	
Rider Tax @ 0.01081	0.53	
CURRENT CHARGES		**49.88**
TOTAL AMOUNT DUE		**49.88**

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: 9/28/15

atmosenergy.com

ATMOS energy.

Customer Number: 3027029366

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

BXMAIL ATMOS 20150923_39886.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

268

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	49.88	10/07/15

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.

Amount Enclosed: $ 49.88

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.

00000000000000000008000302702936600000049880

ATMOS energy.

ATMOSE

Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380
	BRIDGEPORT TX 76426-2089
Billing Date:	09/22/15
PAST DUE AFTER	10/07/15

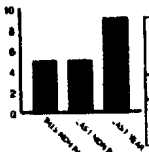
ENTERED

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

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

009401794242

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	8/21/15	9/18/15	2830	2835
	Read Difference			5.00
	Estimated Usage in CCF			5.00

BILLING INFORMATION: SEP 25 2015
SEP 25 2015 AM 11:10

PREVIOUS BALANCE	**50.30**
Payment Received 08/31/2015	**50.30-**
CURRENT GAS CHARGE TOTAL	**50.30**
Commercial C024	
Customer Charge	47.56
Consump Chrg 5.000 @ 0.06589	0.33
Rider GCR 5.000 @ 0.48255	2.41
CURRENT CHARGES	**50.30**
TOTAL AMOUNT DUE	**50.30**

CODED PT

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.

HELP FOR MANAGING YOUR ENERGY USE
Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS
Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

SCANNED
SEP 29 2015

12-5-510-461

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: 9/28/15

BW

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	50.30	10/07/15

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: $ 50.30

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

BXMAIL.ATMOS.20150923..39887.afp
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

268

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.

00000000000000000008000303834220100000050306

OCT 12 2015 AM 8:18

ATMOS energy.

ATMOSE

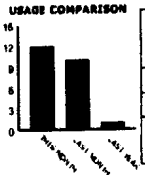
Pat Entered
OCT 12 2015
008801818321

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:	10/07/15
PAST DUE AFTER	10/22/15

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	8/8/15	9/8/15	2739	2749
001210505	9/9/15	10/7/15	2749	2761
	Read Difference			22.00
	Estimated Usage in CCF			22.00

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.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

ARE YOU READY FOR WINTER?
Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 immediately!

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

BILLING INFORMATION:

Pat Entered
SEP 30 2015

PREVIOUS BALANCE		**21.15**
Payment Received 09/29/2015		**21.15-**
CURRENT GAS CHARGE TOTAL		**39.84**
Commercial C023 Adjustment - 8/8/15 to 9/8/15		
Consump Chrg Adjustment 13.000- @ 0.0802	1.04-	
Rider GCR Adjustment 13.000- @ 0.48255	6.27-	
Commercial C023 - 9/9/15 to 10/7/15		
Customer Charge	40.02	
Consump Chrg 12.000 @ 0.0802	0.96	
Rider GCR 12.000 @ 0.51433	6.17	
TAX/FEE CHARGE TOTAL		**2.12**
Rider FF @ 0.04230	0.31-	
Rider Tax @ 0.01081	0.09-	
Rider FF @ 0.04230	1.99	
Rider Tax @ 0.01081	0.53	
CURRENT CHARGES		**41.96**
TOTAL AMOUNT DUE		**41.96**

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:

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	41.96	10/22/15

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

Customer Number: 4004127471

Amount Enclosed: $ 41.96

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

BXMAIL.ATMOS.20151008_33812.afp
WISE COUNTY
PRECINCT 1
PO BOX 899
DECATUR TX 76234-0899
268

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.

00000000000000000008000400412747100000041964

ATMOS energy.

ATMOSE

OCT 13 2015 PM 1:47

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 10/08/15
PAST DUE AFTER 10/23/15

ENTERED

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

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

007701829404

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	9/9/15	10/8/15	4386	4386
	Read Difference			0.00
	Actual Usage in CCF			0.00

BILLING INFORMATION: SEP 30 2015

PREVIOUS BALANCE		42.16
Payment Received 09/29/2015		42.16-
CURRENT GAS CHARGE TOTAL		40.02
Commercial C023		
Customer Charge	40.02	
TAX/FEE CHARGE TOTAL		2.14
Rider FF @ 0.04230	1.69	
Rider Tax @ 0.01081	0.45	
CURRENT CHARGES		42.16
TOTAL AMOUNT DUE		42.16

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.

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:
-On the back of your gas bill, select Round Up or check the amount you wish to contribute,
-Visit www.atmosenergy.com/share or call 1-888-286-6700 to find out more information.

ARE YOU READY FOR WINTER?
Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 immediately!

12-5-510-441

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Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	42.16	10/23/15

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: $ 42.16

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

BXMAIL.ATMOS.20151009_26535.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899
268

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.

00000000000000000008000302702960600000042168

BOYDC I

SEP 8 2015 PM 2:21

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	09/04/15
Due Date	09/20/15
Net Amount	96.87
Gross Amount	106.56

Please Return Stub With Payment

Return Service Requested

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

ULS	Present	Previous	Rate/Service	Amount
	490080	485460	4620 WATER	66.32
	490080	485460	SEWER	30.55

NET AMT DUE ON OR BEFORE 09/20/15 96.87
GROSS AMOUNT DUE AFTER 09/20/15 106.56

Account No	From	To	Days
001137800	07/31/15	09/03/15	34

Service Addr.:544 S. ALLEN ST

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

12-5-510-441RS

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: 9/11/15

ENTERED
SEP 08 2015

SCANNED
SEP 15 2015
BW

BOYDC I

SEP 8 2015 PM 2:21

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

Return Service Requested

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

UL2	Project	Program	Object	Description	Amount
	624150	621420	2730	WATER	50.72
	624150	621420		SEWER	25.83

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	09/04/15
Due Date:	09/20/15
Net Amount:	76.55
Gross Amount:	84.20

NET AMT DUE ON OR BEFORE 09/20/15 76.55
GROSS AMOUNT DUE AFTER 09/20/15 84.20

Account No	From	To	Days
001137900	07/31/15	09/03/15	34

Service Addr.:548 S. ALLEN ST

Please Return Stub With Payment

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

12-5-510-4410

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: 9/11/15

ENTERED

SEP 08 2015

SCANNED

SEP 15 2015

6W

SEP 8 2015 PM 2:21

BOYDC I

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

Account No: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	09/04/15
Due Date:	09/20/15
Net Amount:	68.70
Gross Amount:	75.57

Please Return Stub With Payment

Return Service Requested

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

CL2 Account	Premise	Rate Code		Amount
138200	136500	1700	WATER	44.70
138200	136500		SEWER	24.00

NET AMT DUE ON OR BEFORE 09/20/15 68.70
GROSS AMOUNT DUE AFTER 09/20/15 75.57

Account No	From	To	Days
001422000	07/31/15	09/03/15	34

Service Addr.:125 N. FM 730

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

125-510-441 PJ

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: 9/11/15

ENTERED CR

SEP 08 2015

SCANNED

SEP 15 2015

BW

BRICIT Account

SEP 8 2015 PM 2:06

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,792.17
SERVICE PERIOD:	07/31/2015 TO: 09/01/2015
BILLING DATE:	08/31/2015

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **September 20, 2015**

AUTOMIXED AADC 750 11 MAAD 93401AB02-A-1
2036 1 MB 0.436

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

ENTERED

SEP 08 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3049	3116	1	67	28.46
102179	271292	284668	1	13376	1,748.05

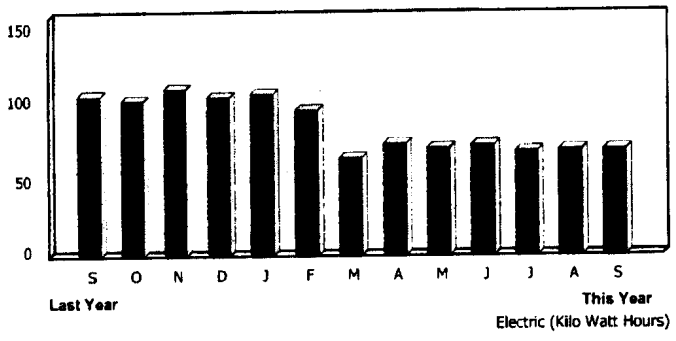
CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,842.27**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,842.27**
TOTAL DUE IF PAID AFTER 09/20/2015	1,842.27

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: 9/11/15

SPECIAL MESSAGE

SCANNED

SEP 15 2015

3

1PA0924146J86101 - 93401AB02 A 1 2036 1 1 0.436

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

BRICT Account

Statement

SEP 8 2015 PM 2:06

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.17
SERVICE PERIOD:	07/31/2015 TO: 09/01/2015
BILLING DATE:	08/31/2015

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

AUTOMIXED AADC 750 11 MAAD 93401AB02-A-1
2044 1 MB 0.436

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

ENTERED
SEP 08 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1282	1325	1	43	25.43

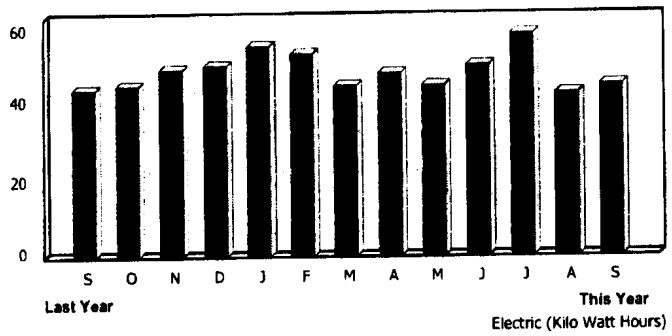
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	25.43

AMOUNT DUE

TOTAL DUE NOW	**25.43**
TOTAL DUE IF PAID AFTER 09/20/2015	25.43

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date: 9/11/15

SPECIAL MESSAGE

SCANNED

SEP 15 2015

#

IPAI092414G.J86101 - 93401AB02 A 1 2044 1 1 0 436

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

BRICIT

AUTOMIXED AADC 750 11 MAAD 93745AA01-A-1
2014 1 MB 0.436

WISE COUNTY AUDITOR
~~BRIDGEPORT EMS~~ PCT 4
PO BOX 899
DECATUR TX 76234-0899

CODED PT

Account
Statement

OCT 7 2015 PM 1:18

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-126.77
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	22611	23395	1	784	118.94

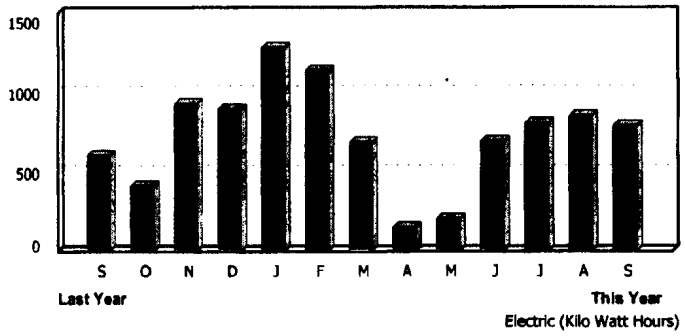
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**118.94**

AMOUNT DUE

TOTAL DUE NOW	**118.94**
TOTAL DUE IF PAID AFTER 10/20/2015	124.89

YOUR MONTHLY USAGE



ENTERED BW
SEP 30 2015

12-5-510-441

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

Signature/Date: 10/12/15

SPECIAL MESSAGE

SCANNED
OCT 12 2015
BW

Payment
Coupon

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	118.94
TOTAL DUE AFTER 10/20/2015	124.89

AMOUNT ENCLOSED
118.94

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

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

BRICIT

Account Statement

OCT 7 2015 PM 1:18

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-310.05
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

AUTOMIXED AADC 750 11 MAAD 93745AA01-A-1
2015 1 MB 0.436

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

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	46475	48356	1	1881	257.3

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**279.38**

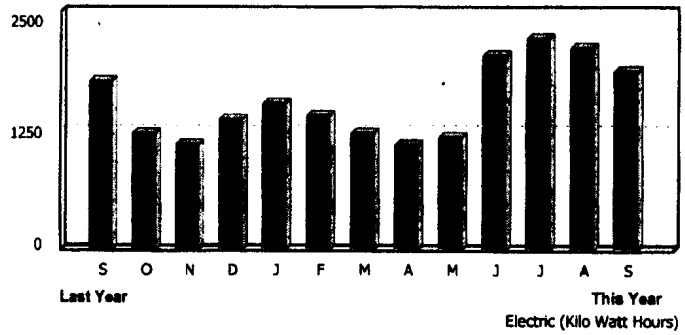
AMOUNT DUE

TOTAL DUE NOW	**279.38**
TOTAL DUE IF PAID AFTER 10/20/2015	293.35

ENTERED

SEP 30 2015

YOUR MONTHLY USAGE



12-9-510-441

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

Signature/Date: 10/12/15

SPECIAL MESSAGE

SCANNED

OCT 12 2015

BW

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	279.3
TOTAL DUE AFTER 10/20/2015	293.3

AMOUNT ENCLOSED

279.38

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1080-00

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

BRICIT

Account Statement

OCT 7 2015 PM 1:19

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.43
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1325	1367	1	42	25.30

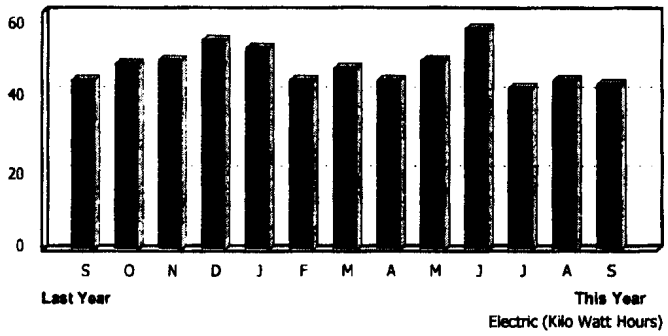
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.30**

AMOUNT DUE

TOTAL DUE NOW	**25.30**
TOTAL DUE IF PAID AFTER 10/20/2015	25.30

YOUR MONTHLY USAGE



SPECIAL MESSAGE

SCANNED

OCT 12 2015

BW

ENTERED

SEP 30 2015 BW

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: 10/12/15

Payment **Coupon**

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

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.3
TOTAL DUE AFTER 10/20/2015	25.3

AMOUNT ENCLOSED

25.30

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

BRICIT

Account

OCT 7 2015 PM 1:18

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,842.27
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015

ENTERED BP

SEP 30 2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3116	3176	1	60	27.57
102179	284668	296202	1	11534	1,515.59

CURRENT WATER CHARGES

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

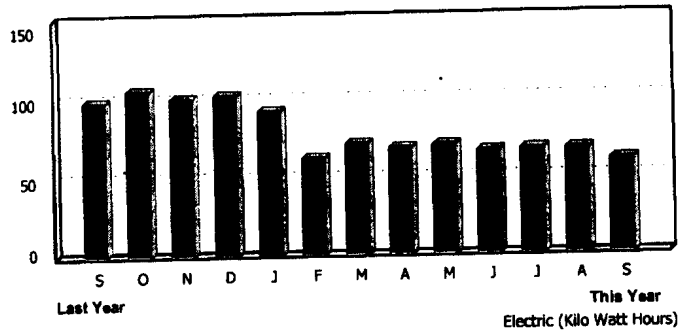
CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	**1,608.92**

AMOUNT DUE

TOTAL DUE NOW	**1,608.92**
TOTAL DUE IF PAID AFTER 10/20/2015	1,608.92

YOUR MONTHLY USAGE



SPECIAL MESSAGE

SCANNED

OCT 12 2015

BW

12-5-570-4411

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

Signature/Date: 10/12/15

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**1,608.92**
TOTAL DUE AFTER 10/20/2015	1,608.92

AMOUNT ENCLOSED

1608.92

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

OCT 7 2015 PM 1:19

Account Statement

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

BRICIT

ENTERED BW

SEP 30 2015

AUTOMIXED AADC 750 11 MAAD 93745AA01-A-1
2008 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:	-468.39
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	66146	68607	1	2461	370.5

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	13200	13800	600	24.25

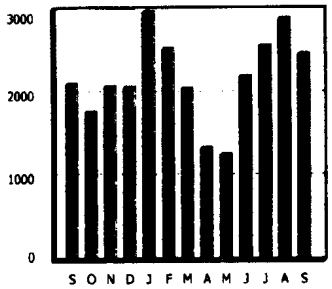
CURRENT OTHER CHARGES

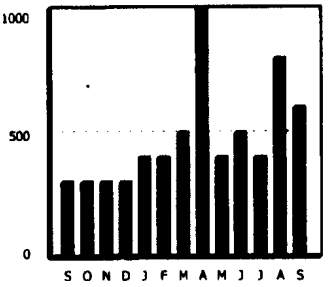
Description	Amount
SEWER	19.73
TOTAL CURRENT CHARGES	**414.56**

AMOUNT DUE

TOTAL DUE NOW	**414.56**
TOTAL DUE IF PAID AFTER 10/20/2015	435.29

YOUR MONTHLY USAGE





12-5-510-441

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

Signature/Date: 10/12/15

SPECIAL MESSAGE

SCANNED

OCT 12 2015

#BW

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	09/01/2015 TO: 09/30/2015
BILLING DATE:	09/30/2015
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2015**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	414.5
TOTAL DUE AFTER 10/20/2015	435.2

AMOUNT ENCLOSED

414.56

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

ENTERED

SEP 08 2015

DECITY

ACCOUNT STATEMENT

Service Address: **400 W WALNUT S**
Service Period: **7/1/2015 to 8/5/201**
Pin Number: **0024800**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	9/15/2015	$66.30

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.391*****185 1 S15855D1110

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

QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 3 2015 PM 1:38

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	737	737	0	$26.50
Sewer	0	0	0	$39.80
Total				$66.30

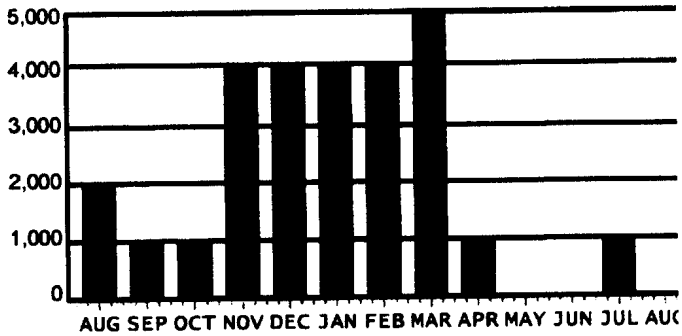
12-5-31D-441

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: 9/9/15

TOTAL AMOUNT DUE NOW	**$66.30**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$66.30**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SEP 10 2015

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CITY OF DECATUR
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DECATUR TX 76234

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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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	9/15/2015	$66.30

Total Due W/ Contr. **$66.30**

Amount Enclosed: $ 66.30

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

ENTERED

SEP 08 2015

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.391*****182 1 S15855D647

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY S**
Service Period: **6/30/2015 to 7/31/201**
Pin Number: **0019860**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	9/15/2015	$145.03

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

SEP 3 2015 PM 1:38

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,728	1,740	12,000	$80.38
Sewer	0	0	0	$64.65
Total				$145.03

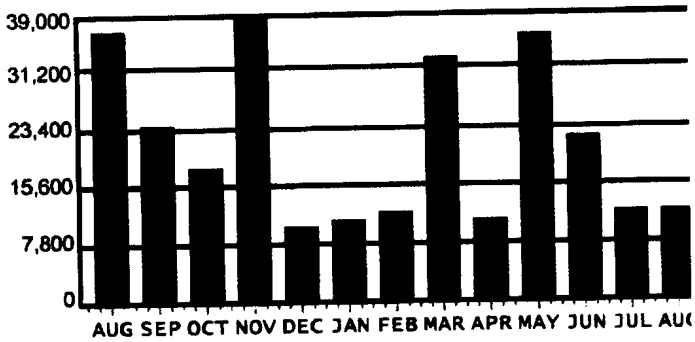
12-5-510-4141

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: 9/9/15

TOTAL AMOUNT DUE NOW	**$145.03**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$145.03**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SEP 10 2015

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DECATUR TX 76234

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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	9/15/2015	$145.03

Total Due W/ Contr. $145.03

Amount Enclosed: $ 145 . 03

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Always write your account number on your check.

CITY OF DECATUR
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DECATUR, TX 76234-6143

CITY OF DECATUR
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DECATUR TX 76234

ENTERED

SEP 08 2015

ACCOUNT STATEMENT

Service Address: **101 N TRINITY ST**
Service Period: **7/1/2015 to 8/5/2015**
Pin Number: **0036350**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	9/15/2015	$250.11

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.391*****180 1 S15855D45

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

QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 3 2015 PM 1:38

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,502	11,515	13,000	$139.03
Sewer	0	0	0	$111.08
Total				$250.11

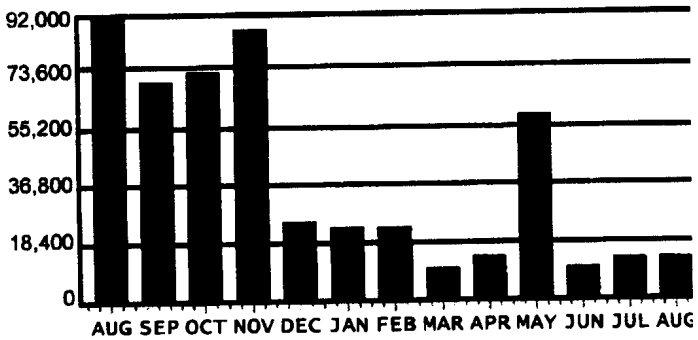
12-5-510-4441-49

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: 9/9/15

TOTAL AMOUNT DUE NOW	**$250.11**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$250.11**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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DECATUR TX 76234

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

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

001-0007400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	9/15/2015	$250.11

Total Due W/ Contr. $250.11

Amount Enclosed: $ 250 . 11

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

SEP 08 2015

ACCOUNT STATEMEN

Service Address: **JOE WHEELER RI**
Service Period: **7/1/2015** to **8/4/201**
Pin Number: **0041390**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	9/15/2015	$112.65

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S15855D2311

WISE CO SANITATION DEPT
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

SEP 3 2015 PM 1:39

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,191	1,198	7,000	$55.10
Sewer	0	0	0	$57.55
Total				$112.65

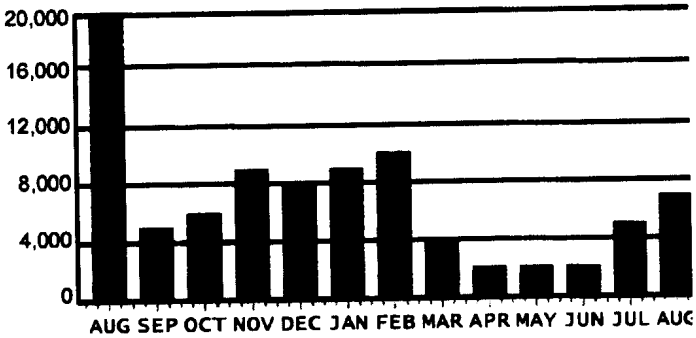
12-5-510-441 B

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: 9/9/15

TOTAL AMOUNT DUE NOW	**$112.65**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$112.65**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SEP 10 2015

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

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

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

007-0452000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	9/15/2015	$112.65

Total Due W/ Contr. $112.65

Amount Enclosed: $ 112.65

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
SEP 08 2015

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **7/1/2015 to 8/4/201**
Pin Number: **0041360**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	9/15/2015	$59.20

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S15855D2309

WISE CO ANIMAL SHELTER
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

SEP 3 2015 PM 1:39

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

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

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

12-5-510-444

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: 9/9/15

TOTAL AMOUNT DUE NOW	**$59.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY

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

Signature/Date:

IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SCANNED
SEP 10 2015
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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

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

007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	9/15/2015	$59.20

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

Amount Enclosed: $ 59.20

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

SEP 08 2015

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY R**
Service Period: **7/1/2015** to **8/4/201**
Pin Number: **0038970**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	9/15/2015	$4,810.94

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S15855D2001

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

QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 3 2015 PM 1:39

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,034	5,158	124,000	$3,422.00
Sewer	59,504	59,911	407,000	$1,388.94
Total				$4,810.94

12-5-510-4414

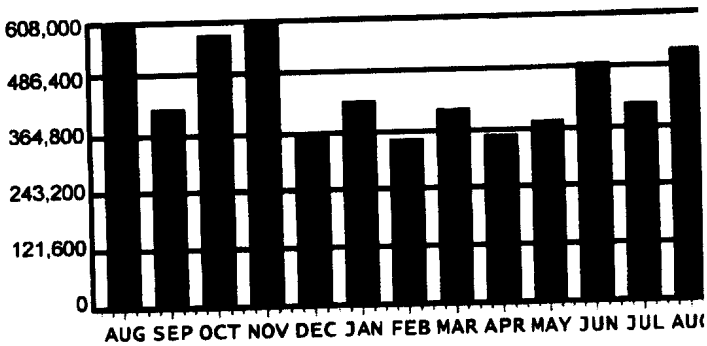
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW **$4,810.94**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$4,810.94**
Total amount due after 9/15/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SEP 10 2015

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CITY OF DECATUR
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DECATUR TX 76234

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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	9/15/2015	$4,810.94

Total Due W/ Contr. **$4,810.94**

Amount Enclosed: $ 4810 . 94

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CITY OF DECATUR
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DECATUR TX 76234

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ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY RI**
Service Period: **7/1/2015 to 8/4/201**
Pin Number: **0060580**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	9/15/2015	$122.33

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S15855D2002

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

SEP 3 2015 PM 1:39

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,651	3,654	3,000	$36.38
Sewer	0	0	0	$85.95
Total				$122.33

12-5-510-4411

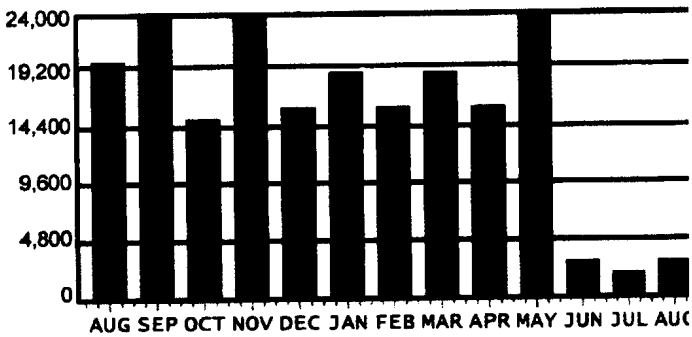
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date

9/9/15

TOTAL AMOUNT DUE NOW	$122.33
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$122.33**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	9/15/2015	$122.33

Total Due W/ Contr. **$122.33**

Amount Enclosed: $ 120 .33

Return this coupon with your check made payable to City of Decatur, TX.
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CITY OF DECATUR
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SEP 08 2015

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.391*****186 1 S15855D1468

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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT S**
Service Period: **7/1/2015 to 8/4/201**
Pin Number: **0068170**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	9/15/2015	$64.40

QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 3 2015 PM 1:39

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	849	851	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441

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

TOTAL [illegible] $64.40

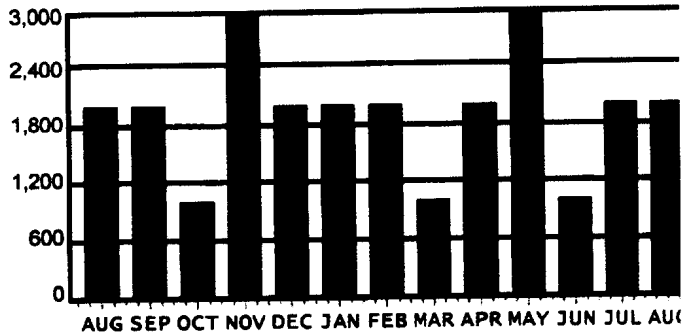
Parks and Main Street Contribution $0.00

9/9/15

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

Total amount due after 9/15/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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DECATUR, TX 76234-0899

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005-0004500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	9/15/2015	$64.40

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

Amount Enclosed: $ 64.40

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ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 8/30/2015 to 9/4/2015
Pin Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	9/15/2015	$123.38

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S15855D2024

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

SEP 3 2015 PM 1:39

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,103	4,117	14.000	$90.68
Sewer	0	0	0	$32.70
Total				$123.38

12-3-510-4414

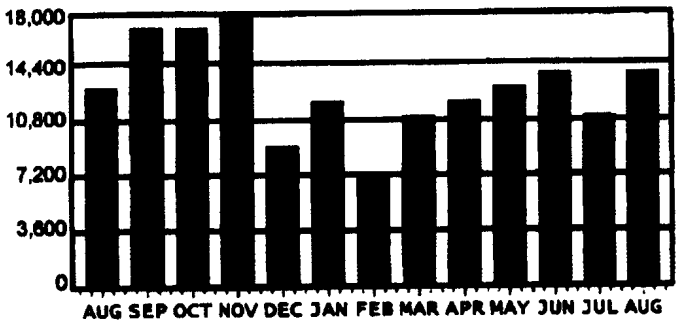
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$123.38**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$123.38**
Total amount due after 9/15/2015	$135.72

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USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	9/15/2015	$123.38

Total Due W/ Contr. $123.38
Total amount due after 9/15/2015 ..... $135.72

Amount Enclosed: $ 123 . 38

Return this coupon with your check made payable to City of Decatur, TX.
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007-0066000-002

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DECATUR TX 76234

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SEP 08 2015

ACCOUNT STATEMENT

Service Address: **207 N CHURCH S**
Service Period: **6/30/2015** to **7/31/201**
Pin Number: **0050620**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	9/15/2015	$69.08

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.391*****184 1 S15855D848

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

QUESTIONS ABOUT YOUR STATEMEMT

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

SEP 3 2015 PM 1:38

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	20	23	3,000	$36.38
Sewer	0	0	0	$32.70
Total				$69.08

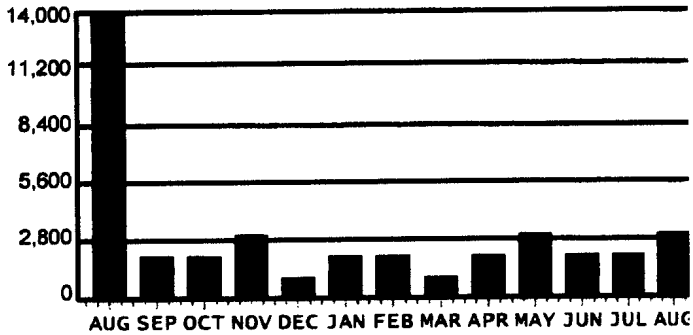
12-5-570-4414

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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW	**$69.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$69.08**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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003-0025500-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	9/15/2015	$69.08

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

Amount Enclosed: $ 69 . 08

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SEP 08 2015

ACCOUNT STATEMENT

Service Address: 205 N STATE S
Service Period: 8/30/2015 to 7/31/201
Pin Number: 0010720

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	9/15/2015	$67.95

***AUTO**SCH 5-DIGIT 76230
179 1 AV 0.391*****179 1 S15855D36

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

SEP 3 2015 PM 1:40

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	104	106	2,000	$31.70
Sewer	0	0	0	$36.25
Total				$67.95

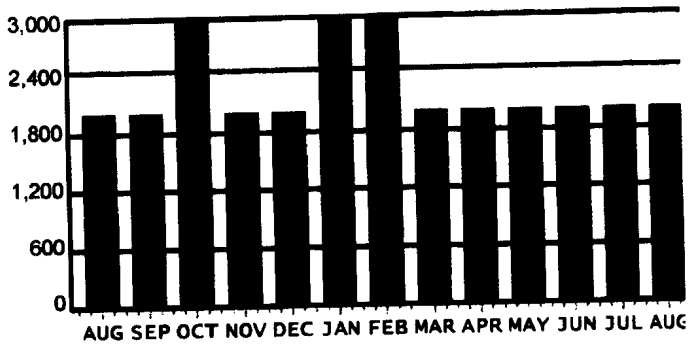
12-5-5TD-UH1

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: 9/9/15

TOTAL AMOUNT DUE NOW	$67.95
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	$67.95
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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WISE CO NORTH ANNEX
C/O AUD. OFFICE
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DECATUR, TX 76234-0899

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— and update your information on back of this form.

001-0005800-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	9/15/2015	$67.95

Total Due W/ Contr. $67.95

Amount Enclosed: $ 67.95

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ACCOUNT STATEMENT

Service Address: **105 E WALNUT S**
Service Period: **7/1/2015 to 8/5/201**
Pin Number: **0072660**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	9/15/2015	$201.07

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.391*****181 1 S15855D646

WISE CO ADULT PROBATION
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

SEP 3 2015 PM 1:40

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,018	3,045	27,000	$161.27
Sewer	0	0	0	$39.80
Total				$201.07

12-5-5VD-44148

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: 9/9/15

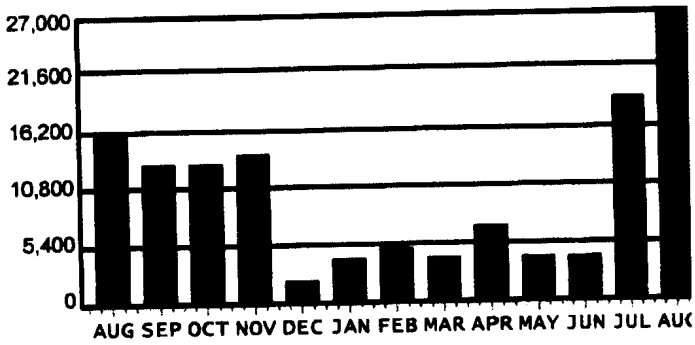
TOTAL AMOUNT DUE NOW $201.07

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$201.07**

Total amount due after 9/15/2015 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	9/15/2015	$201.07

Total Due W/ Contr. **$201.07**

Amount Enclosed: $ 201.07

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ACCOUNT STATEMEN

Service Address: **300 N TRINITY S**
Service Period: **6/30/2015** to **7/31/201**
Pin Number: **0019880**

ENTERED

SEP 08 2015

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.391*****183 1 S15855D648

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	9/15/2015	$703.32

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... SEP 9 2015 PM 1:38 00 AM - 5:00 F

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,536	2,593	57,000	$335.22
Sewer	0	0	0	$368.10
Total				$703.32

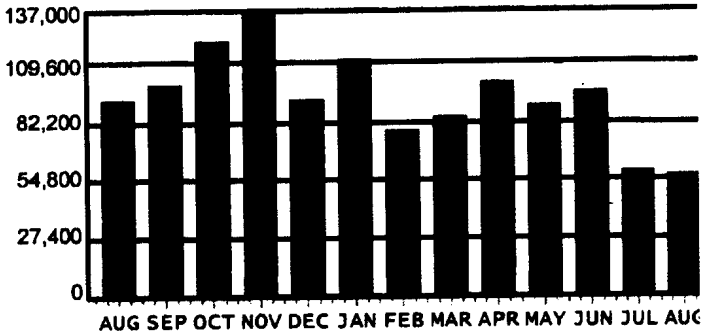
12-5-510-4411

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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW	**$703.32**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$703.32**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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

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003-0000500-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	9/15/2015	$703.32

Total Due W/ Contr. **$703.32**

Amount Enclosed: $ 703.32

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SEP 08 2015

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.391*****187 1 S15855D1609

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

ACCOUNT STATEMENT

Service Address: **206 S STATE S**
Service Period: **6/30/2015 to 7/31/201**
Pin Number: **0061910**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	9/15/2015	$64.40

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

SEP 3 2015 PM 1:39

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	56	58	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

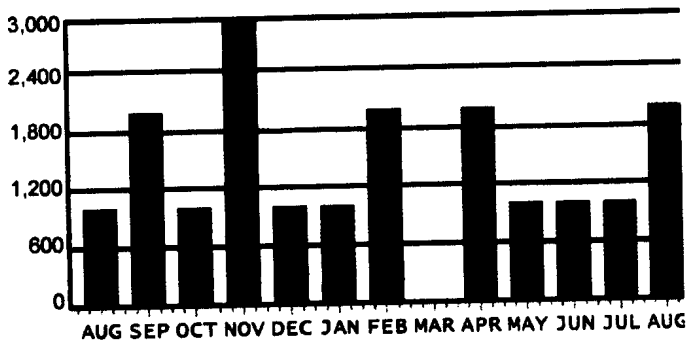
12-5-510-441

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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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SEP 10 2015

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CITY OF DECATUR
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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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	9/15/2015	$64.40

Total Due W/ Contr. $64.40

Amount Enclosed: $ 64 . 40

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CITY OF DECATUR
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ENTERED

SEP 08 2015

ACCOUNT STATEMENT

Service Address: **S FM 5**
Service Period: **7/1/2015** to **8/4/201**
Pin Number: **0065010**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	9/15/2015	$222.32

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S15855D2310

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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SEP 3 2015 PM 1:39

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1.632	1,664	32,000	$189.62
Sewer	0	0	0	$32.70
Total				$222.32

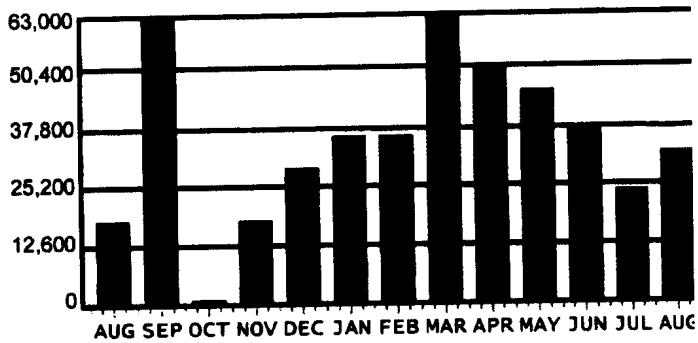
12-5-570-4451-04

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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW	**$222.32**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.32**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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007-0450000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	9/15/2015	$222.32

Total Due W/ Contr. **$222.32**

Amount Enclosed: $ 222 . 32

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ACCOUNT STATEMENT

Service Address: **1200 N FM 5**
Service Period: **6/30/2015 to 7/31/201**
Pin Number: **0036430**

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S15855D1778

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	9/15/2015	$36.38

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02(
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	343	346	3,000	$36.38
Total				$36.38

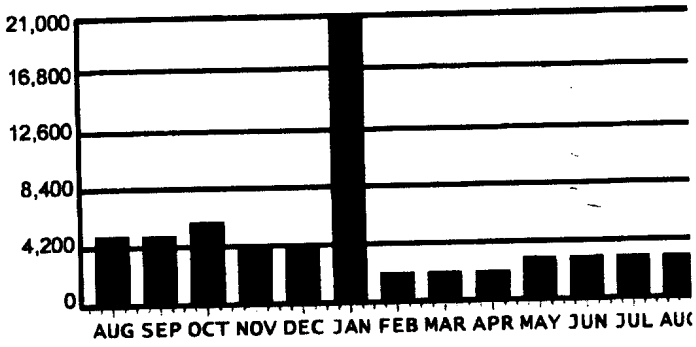
12-5-510-4414

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

Signature/Date: 9/9/15

TOTAL AMOUNT DUE NOW	**$36.38**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$36.38**
Total amount due after 9/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WI
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUN
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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WISE CO. BARN PRINCT 1
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006-0016400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	9/15/2015	$36.38

Total Due W/ Contr. **$36.38**

Amount Enclosed: $ 36 . 38

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***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S15855D2340

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

ACCOUNT STATEMENT

Service Address: 1415 S FM 5
Service Period: 7/1/2015 to 8/4/201
Pin Number: 0085240

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	9/15/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

Utilities Billing Department ..... (940) 393-02(
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Monday-Friday ..... 8:00 AM - 5:00 P

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

12-5-510.411

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	**$59.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 9/15/2015	$0.00

9/9/15

USAGE HISTORY

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

Signature/Date:

IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
BALANCE IS NOT PAID IN FULL.
NOTICE NEW ACCOUNT NUMBER
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007-0522000-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	9/15/2015	$59.20

Total Due W/ Contr. $59.20

Amount Enclosed: $ 59.20

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***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S15855D2308

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

ACCOUNT STATEMENT

Service Address: S FM 5
Service Period: 7/1/2015 to 8/4/201
Pin Number: 0096550

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	9/15/2015	$158.08

QUESTIONS ABOUT YOUR STATEMEMT

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

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SEP 3 2015 PM 1:39

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,218	9,221	3,000	$89.88
Sewer	0	0	0	$68.20
Total				$158.08

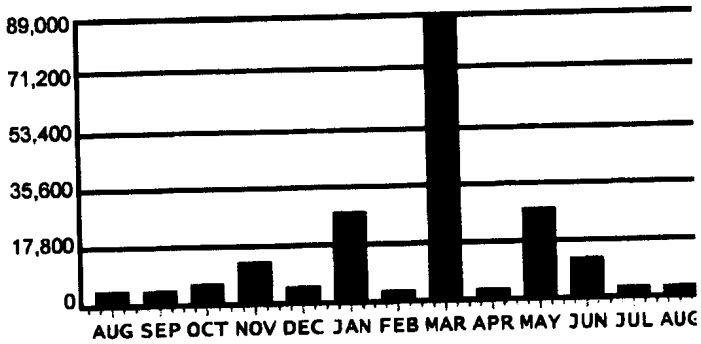
76-5-520-4411 RG

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

Signature/Date: Tom Goode 9-9-15

TOTAL AMOUNT DUE NOW	$158.08
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$159.08**
Total amount due after 9/15/2015	$173.89

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
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007-0446000-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	9/15/2015	$158.08

Total Due W/ Contr. $159.08
Total amount due after 9/15/2015 ..... $173.89

Amount Enclosed: $ 158 . 08

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ACCOUNT STATEMENT

Service Address: **200 S TRINITY S**
Service Period: **6/30/2015** to **7/31/201**
Pin Number: **0100720**

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S15855D1671

WISE COUNTY ELECTION BLDG
PO BOX 899
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	9/15/2015	$59.20

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	136	136	0	$26.50
Sewer	0	0	0	$32.70
Total				$59.20

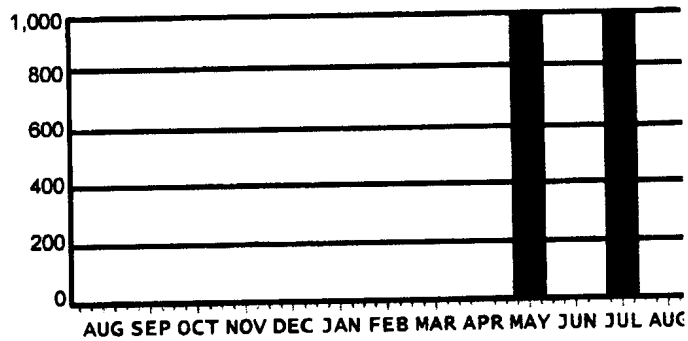
125-510-4414-58

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.

TOTAL AMOUNT DUE NOW:	$59.20
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$60.20**
Total amount due after 9/15/2015	$65.12

9/9/15

USAGE HISTORY



IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WIL
BEGIN; UTILITY SERVICE WILL BE INTERRUPTED IF THE ACCOUNT
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NOTICE NEW ACCOUNT NUMBER
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005-0029100-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	9/15/2015	$59.20

Total Due W/ Contr. **$60.20**

Total amount due after 9/15/2015 ..... $65.12

Amount Enclosed: $ 59.20

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SEP 30 2015

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S16192D1127

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

ACCOUNT STATEMEN

Service Address: **400 W WALNUT S**
Service Period: **8/5/2015 to 9/3/20**
Pin Number: **002480**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/15/2015	$66.30

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	737	737	0	$26.50
Sewer	0	0	0	$39.80
Total				$66.30

BW

12-5-510-441

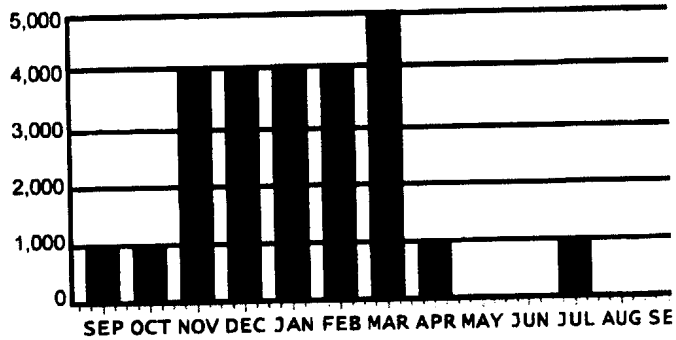
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 10/12/15

TOTAL AMOUNT	$66.30
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$66.30**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

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C/O WISE CO AUDITOR
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004-0000300-004

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	10/15/2015	$66.30

Total Due W/ Contr. $66.30

Amount Enclosed: $ 66.30

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SEP 30 2015

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S16192D652

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

ACCOUNT STATEMEN

Service Address: **200 N TRINITY S**
Service Period: **7/31/2015 to 9/1/20**
Pin Number: **001986**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	10/15/2015	$134.73

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,740	1,750	10,000	$70.08
Sewer	0	0	0	$64.65
Total				BW $134.73

12-5-510-441

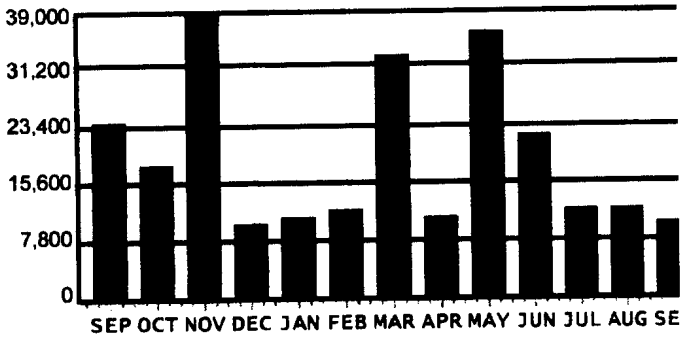
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$134.73
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$134.73**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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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	10/15/2015	$134.73

Total Due W/ Contr. **$134.73**

Amount Enclosed: $ 134.73

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SEP 30 2015

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S16192D45

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
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ACCOUNT STATEMEN

Service Address: **101 N TRINITY S**
Service Period: **8/5/2015 to 9/3/20**
Pin Number: **003635**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/15/2015	$673.96

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	11,515	11,600	85,000	$562.88
Sewer	0	0	0	$111.08
Total				$673.96

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.

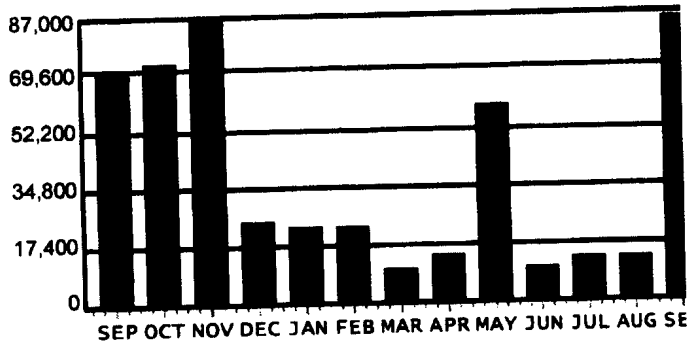
Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$673.96
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$673.96**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY

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IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	10/15/2015	$673.96

Total Due W/ Contr. **$673.96**

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Amount Enclosed: $ 673.96

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WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
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001-0007400-001

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DECITY

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SEP 30 2015

***AUTO**SCH 5-DIGIT 76230
206 1 AV 0.391*****206 1 S16192D2340

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

ACCOUNT STATEMEN

Service Address: **JOE WHEELER F**
Service Period: **8/4/2015 to 9/3/20**
Pin Number: **0041390**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/15/2015	$103.29

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	1,198	1,203	5,000	$45.74
Sewer	0	0	0	$57.55
Total				BW $103.29

12-5-510-441

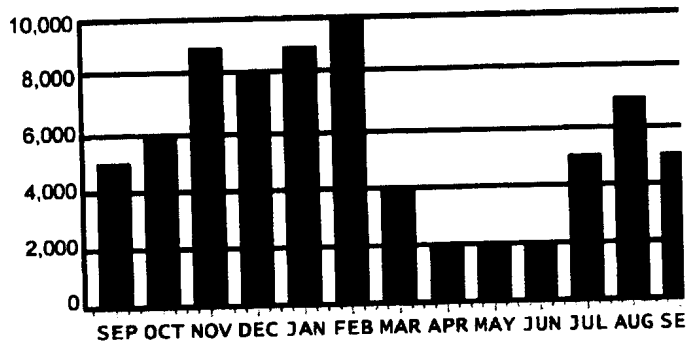
I certify that the goods/services described
[illegible] used in the services of Wise Co. Tx. I
[illegible] at to the best of my knowledge, they are
[illegible] for the operations of my department. They
[illegible] purchased, if necessary, through bidding.
[illegible] ot a part of a component bidding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

Signature/Date: 10/2/15

TOTAL AMOUNT DUE NOW	$103.29
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$103.29**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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OCT 12 2015

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

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	10/15/2015	$103.29

Total Due W/ Contr. **$103.29**

Amount Enclosed: $ 103.29

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

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007-0452000-001

CITY OF DECATUR
P.O. BOX 1299
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***AUTO**SCH 5-DIGIT 76230
204 1 AV 0.391*****204 1 S16192D2338

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

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 8/4/2015 to 9/3/201
Pin Number: 0041360

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/15/2015	$59.20

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Fax ..... (940) 393-02

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

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

12-5-510-4141

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: 10/22/15

TOTAL AMOUNT DUE NOW	$59.20
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY

IMPORTANT MESSAGE

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007-0448000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	10/15/2015	$59.20

Total Due W/ Contr. $59.20

Amount Enclosed: $ 59.20

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***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S16192D2029

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

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY R**
Service Period: **8/4/2015 to 9/3/201**
Pin Number: **003897(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/15/2015	$5,551.12

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,158	5,266	108,000	$4,162.18
Sewer	59,911	60,453	542,000	$1,388.94
Total				$5,551.12

12-5-510-441 BW

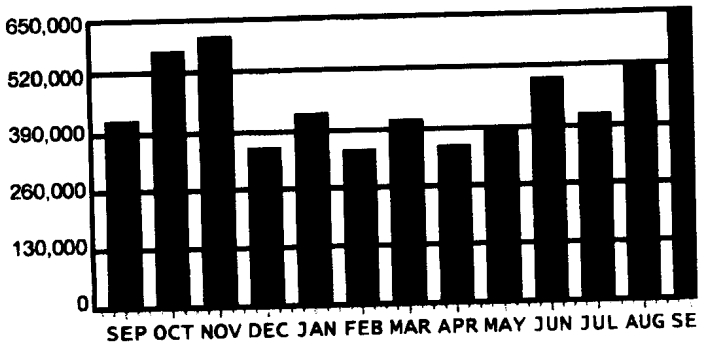
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Signature/Date: 12/12/15

TOTAL AMOUNT DUE NOW	$5,551.12
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,551.12**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY



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007-0026000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	10/15/2015	$5,551.12

Total Due W/ Contr. $5,551.12

Amount Enclosed: $ 5551 . 12

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***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S16192D2030

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

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY R**
Service Period: **8/4/2015 to 9/3/201**
Pin Number: **006058(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/15/2015	$131.69

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,654	3,659	5,000	$45.74
Sewer	0	0	0	$85.95
Total				$131.69

12-5-510-441 BW

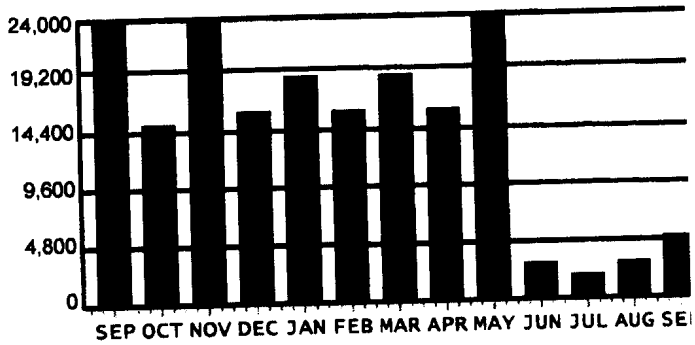
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	**$131.69**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$131.69**
Total amount due after 10/15/2015	$0.00

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007-0027000-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	10/15/2015	$131.69

Total Due W/ Contr. $131.69

Amount Enclosed: $ 131.69

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ACCOUNT STATEMENT

Service Address: **404 W WALNUT ST**
Service Period: **8/4/2015** to **9/3/2015**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S16192D1488

WISE CO TAX OFFICE
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9/30/15
10/6/15

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Utilities Billing Department ..... (940) 393-0200
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	851	853	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441 ab

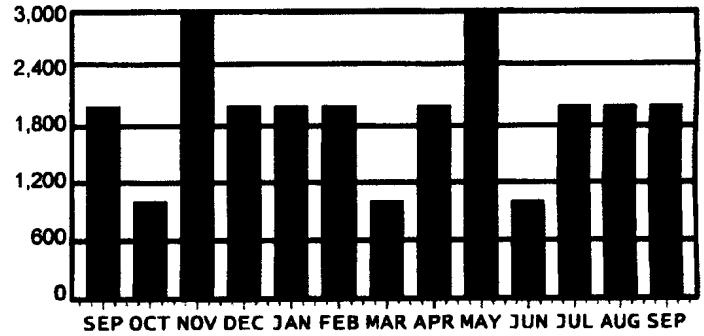
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 10/15/2015	$0.00

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	10/15/2015	$64.40

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

Amount Enclosed: $ 64.40

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005-0004500-003

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***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S16192D2052

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

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVE**
Service Period: **8/4/2015 to 9/1/201**
Pin Number: **0073210**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/15/2015	$107.93

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,117	4,128	11,000	$75.23
Sewer	0	0	0	$32.70
Total				$107.93

12-5-510-441

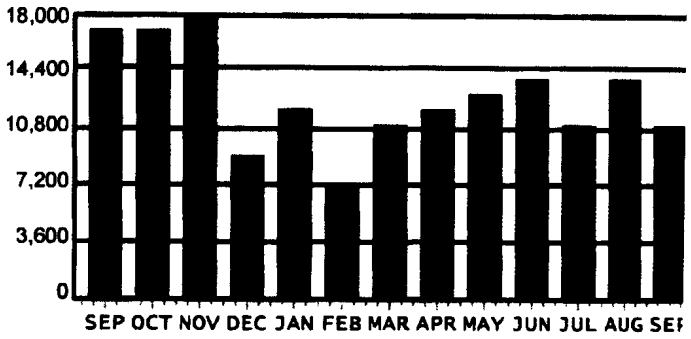
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$107.93
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$107.93**
Total amount due after 10/15/2015	$118.72

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USAGE HISTORY



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

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007-0066000-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	10/15/2015	$107.93

Total Due W/ Contr. **$107.93**
Total amount due after 10/15/2015 ..... $118.72

Amount Enclosed:

$ 107 . 93

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ACCOUNT STATEMEN

Service Address: **207 N CHURCH S**
Service Period: **7/31/2015 to 9/1/20**
Pin Number: **005062**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S16192D852

WISE CO AUDITOR / TREAS BLDG
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QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	23	25	2,000	$31.70
Sewer	0	0	0	$32.70
Total				$64.40

12-5-510-441

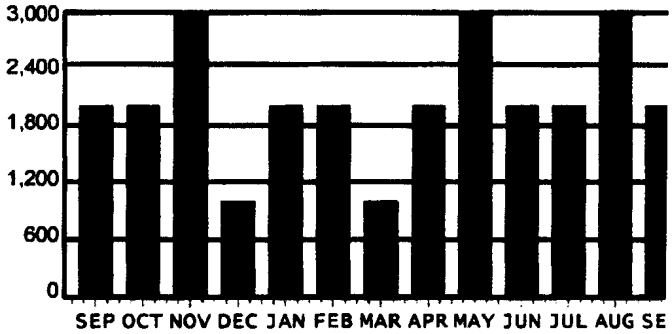
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 10/15/2015	$0.00

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003-0025500-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	10/15/2015	$64.40

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

Amount Enclosed: $ 64.40

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ACCOUNT STATEMEN

Service Address: **205 N STATE S**
Service Period: **7/31/2015 to 9/1/20**
Pin Number: **001072**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/15/2015	$72.63

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S16192D36

WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	106	109	3,000	$36.38
Sewer	0	0	0	$36.25
Total				$72.63

12-5-510-441

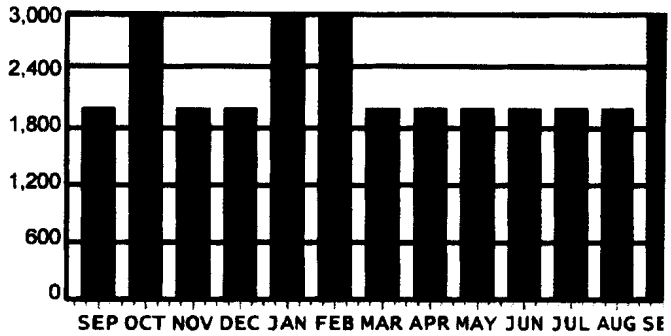
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	**$72.63**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$72.63**
Total amount due after 10/15/2015	$0.00

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	10/15/2015	$72.63

Total Due W/ Contr. **$72.63**

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Amount Enclosed: $ 72.63

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001-0005800-001

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***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S16192D651

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

ACCOUNT STATEMEN

Service Address: **105 E WALNUT S**
Service Period: **8/5/2015 to 9/3/20**
Pin Number: **007266**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/15/2015	$161.38

QUESTIONS ABOUT YOUR STATEMEMT

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,045	3,065	20,000	$121.58
Sewer	0	0	0	$39.80
Total				$161.38

12-5-510-441 BW

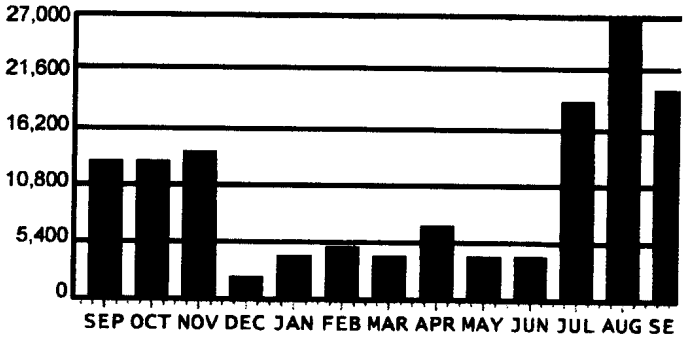
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$161.38
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$161.38**
Total amount due after 10/15/2015	$0.00

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USAGE HISTORY



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C/O AUDITOR'S OFFICE
PO BOX 899
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003-0000300-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	10/15/2015	$161.38

Total Due W/ Contr. $161.38

Amount Enclosed: $ 161.38

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CITY OF DECATUR
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SEP 30 2015

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S16192D653

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

ACCOUNT STATEMEN

Service Address: **300 N TRINITY**
Service Period: **7/31/2015** to **9/9/20**
Pin Number: **001988**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/15/2015	$474.23

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	0	0	0	$106.13
Sewer	2,593	2,610	17,000	$368.10
Total				$474.23

12-5-510-441

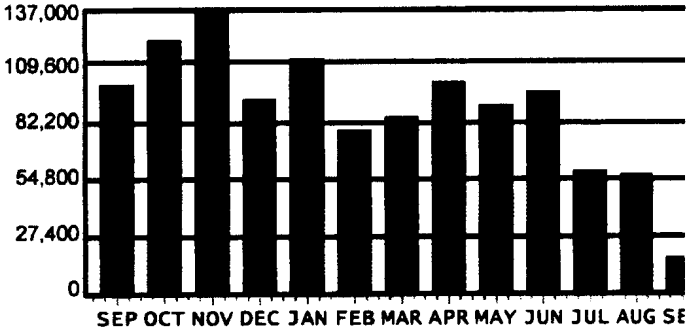
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Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$474.23
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$474.23**
Total amount due after 10/15/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

OCT 12 2015

#

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

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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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	10/15/2015	$474.23

Total Due W/ Contr. $474.23

Amount Enclosed: $ 474.23

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

SEP 30 2015

ACCOUNT STATEMEN

Service Address: **206 S STATE S**
Service Period: **7/31/2015** to **9/1/20**
Pin Number: **006191**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/15/2015	$64.40

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S16192D1630

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

OCT 2 2015 PM 1:38

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	58	60	2,000	$31.70
Sewer	0	0	0 BW	$32.70
Total				$64.40

12-5-510-441

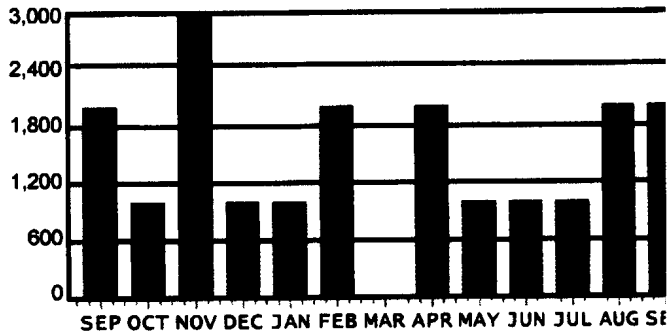
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	**$64.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$64.40**
Total amount due after 10/15/2015	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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SCANNED

OCT 12 2015

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CITY OF DECATUR
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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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	10/15/2015	$64.40

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

Amount Enclosed: $ 64.40

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 DECITY
P.O. BOX 1299
DECATUR TX 76234

ENTERED BD

SEP 30 2015

ACCOUNT STATEMEN

Service Address: S FM 8
Service Period: 8/4/2015 to 9/3/201
Pin Number: 0065010

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	10/15/2015	$222.32

***AUTO**SCH 5-DIGIT 76230
205 1 AV 0.391*****205 1 S16192D2339

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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OCT 2 2015 PM 1:39

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,664	1,696	32,000	$189.62
Sewer	0	0	0	$32.70
Total				$222.32

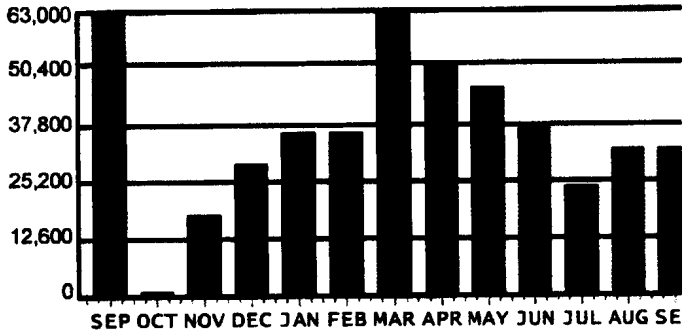
12-5-510-44 AW

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: 10/14/15

TOTAL AMOUNT DUE NOW	$222.32
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.32**
Total amount due after 10/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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CITY OF DECATUR
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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	10/15/2015	$222.32

Total Due W/ Contr. **$222.32**

Amount Enclosed: $ 222.32

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

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

DECITY

ENTERED SW

SEP 30 2015

ACCOUNT STATEMEN

Service Address: **1200 N FM**
Service Period: **7/31/2015** to **9/1/20**
Pin Number: **003643**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/15/2015	$41.06

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S16192D1803

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

OCT 2 2015 PM 1:38

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	346	350	4,000	$41.06
Total				$41.06

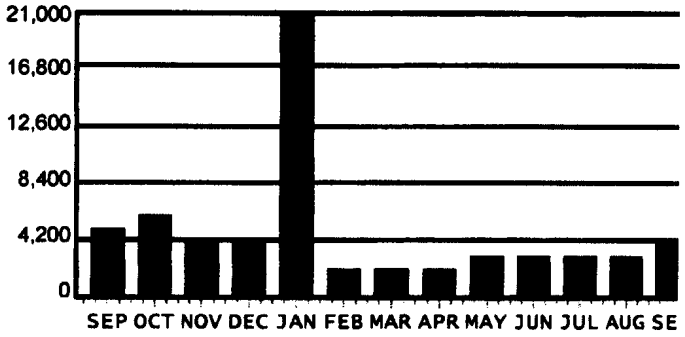
12-5-510-441 SW

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: 10/12/15

TOTAL AMOUNT DUE NOW	**$41.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$41.06**
Total amount due after 10/15/2015	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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OCT 12 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

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006-0016400-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	10/15/2015	$41.06

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

Amount Enclosed: $ 41 . 06

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

ENTERED BW

SEP 30 2015

ACCOUNT STATEMEN

Service Address: **1415 S FM**
Service Period: **8/4/2015 to 9/11/20**
Pin Number: **008524**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	10/15/2015	$59.20

***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.391*****202 1 S16192D2371

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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USAGE HISTORY

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

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: 10/12/15

TOTAL AMOUNT DUE NOW	$59.20
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$59.20**
Total amount due after 10/15/2015	$0.00

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IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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WISE COUNTY DEVELOPMENT CNT
PO BOX 899
DECATUR, TX 76234-0899

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

007-0522000-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	10/15/2015	$59.20

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

Amount Enclosed: $ 59 . 20

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

DECITY

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SEP 30 2015

ACCOUNT STATEMEN

Service Address: S FM
Service Period: 8/4/2015 to 9/3/201
Pin Number: 009655

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/15/2015	$176.80

***AUTO**SCH 5-DIGIT 76230
203 1 AV 0.391*****203 1 S16192D2337

WISE COUNTY FAIR GROUNDS
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 F

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,221	9,228	7,000	$108.60
Sewer	0	0	0	$68.20
Total				$176.80

76-5-520-441 BW

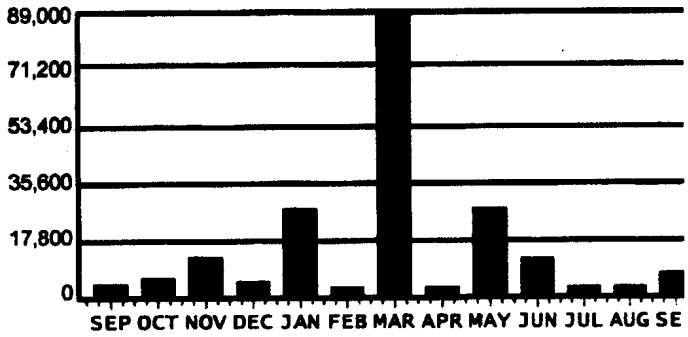
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: Tom Crook 10-6-15

TOTAL AMOUNT DUE NOW	$176.80
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$177.80**
Total amount due after 10/15/2015	$194.48

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USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	10/15/2015	$176.80

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

Total Due W/ Contr. $177.80
Total amount due after 10/15/2015 ..... $194.48

Amount Enclosed: $ 176 . 80

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

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

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

SCANNED

OCT 06 2015

BW

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[redacted]
007-0446000-002

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

DECITY

ENTERED

SEP 30 2015

ACCOUNT STATEMEN

Service Address: **200 S TRINITY S**
Service Period: **7/31/2015 to 9/1/20**
Pin Number: **010072**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	10/15/2015	$61.80

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S16192D1692

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

OCT 2 2015 PM 1:38

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	136	137	1,000	$29.10
Sewer	0	0	0	$32.70
Total				$61.80

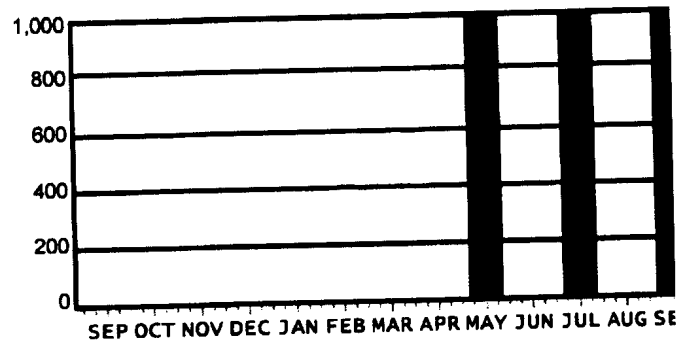
12-5-510-441

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

Signature/Date: 10/12/15

TOTAL AMOUNT DUE NOW	$61.80
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$62.80**
Total amount due after 10/15/2015	$67.98

USAGE HISTORY



IMPORTANT MESSAGE

NOTICE NEW ACCOUNT NUMBER
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OCT 12 2015

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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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	10/15/2015	$61.80

Total Due W/ Contr. **$62.80**

Total amount due after 10/15/2015 ..... $67.98

Amount Enclosed: $ 61 . 80

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

INDENV HH150903.01.PRINT.CSV-17560-000007878 30648-P-0013

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
1202111999	08/31/2015	004092325

SEP 8 2015 PM 2:06

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

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

ENTERED
SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
08/01/15 - 08/31/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
08/01/15 - 08/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.68
				Site Total $	74.18

12-5-510-441 RB

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

Signature/Date: 9/4/15

SCANNED
SEP 15 2015
BW

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

INDENV HH150903.01.PRINT.CSV-17781-000007455 30648-P-0013

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
1202111514	08/31/2015	004075103

SEP 8 2015 PM 2:06

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
355.64	-355.64	0.00	355.64	355.64

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

ENTERED RD
SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
355.64	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
09/01/15 - 09/30/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
09/01/15 - 09/30/15			1.0000	SIDE LOAD CASTERS	6.95
09/01/15 - 09/30/15			1.0000	SIDELOAD ENCLOSURES	10.42
09/01/15 - 09/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.12
				Site Total $	**355.64**

12-5-510-441 RD

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

Signature/Date: 9/11/15

SCANNED
SEP 15 2015
BW

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

INDENV HH150903.05.PRINT.CSV-17860-000007376 30648-P-0013

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
1202133748	08/31/2015	004034555

SEP 8 2015 PM 2:06

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
SEP 08 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					
09/01/15 - 09/30/15			1.0000	06YD FRONT LOAD SERVICE	97.55
				Site Total $	**97.55**

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: 9/11/15

SCANNED
SEP 15 2015
BW

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

INDENV

HH150903.05.PRINT.CSV-17878-000007358 30648-P-0013

Progressive Waste Solutions

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

INVOICE	DATE	CUSTOMER ID
1202133721	08/31/2015	004031819

SEP 8 2015 PM 2:06

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

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

ENTERED
SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST 09/01/15 - 09/30/15			1.0000	03Y TRASH	73.71
				Site Total $	73.71

12-5-510-441 RB

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

Signature/Date: 9/11/15

SCANNED
SEP 15 2015
BW

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

INDENT

HH150903.05.PRINT.CSV-17880-000007358 30648-P-0013

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
1202133719	08/31/2015	004031815

SEP 8 2015 PM 2:06

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

SCANNED

SEP 15 2015

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #	# BW

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					
09/01/15 - 09/30/15			1.0000	08Y TRASH	298.22
09/01/15 - 09/30/15			1.0000	COMMERCIAL ENCLOSURE	9.46
				Site Total $	**307.68**

12-5-510-441 RB

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

Signature/Date: 9/11/15

ENTERED

SEP 08 2015

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

INDEX HH150903.05.PRINT.CSV-17919-000007317 30648-P-0013

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
1202133648	08/31/2015	004031680

SEP 8 2015 PM 2:06

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.94	-107.94	0.00	107.94	**107.94**

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

ENTERED
SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.94	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
09/01/15 - 09/30/15			1.0000	03Y TRASH	98.62
09/01/15 - 09/30/15			1.0000	COMMERCIAL ENCLOSURE	8.40
09/01/15 - 09/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.92
				Site Total $	**107.94**

125-510-4418

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: 9/11/15

SCANNED
SEP 15 2015
BP

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

INDE NV HH150903.05.PRINT.CSV-17897-000007349 30648-P-0013

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
1202133711	08/31/2015	004031806

SEP 8 2015 PM 2:07

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

ENTERED

SEP 08 2015

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
09/01/15 - 09/30/15			1.0000	06Y TRASH	97.55
				Site Total $	97.55

12-5-510-441 RD

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

Signature/Date: 9/11/15

SCANNED

SEP 15 2015

BW

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

INVOICE

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
1202133714	08/31/2015	004031809

SEP 8 2015 PM 2:07

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

SCANNED

SEP 15 2015

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #
BW

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
				Asset Control	
09/01/15 - 09/30/15			1.0000	0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT ST 03Y TRASH	73.71
				Site Total $	73.71

125-510-441

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

Signature/Date: 9/11/15

ENTERED

SEP 08 2015

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

INDENV

HH150903.05.PRINT.CSV-17881-000007355

30648-P-0013

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
1202133717	08/31/2015	004031812

SEP 8 2015 PM 2:07

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

ENTERED RD

SEP 08 2015

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
09/01/15 - 09/30/15			1.0000	06Y TRASH	260.83
				Site Total $	**260.83**

12-5-510-441 RD

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

Signature/Date: 9/11/15

SCANNED

SEP 15 2015

BW

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

INDEX HH150003.01.PRINT.CSV-16903-000008243 30648-P-0013

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
1202111833	08/31/2015	018020348

SEP 8 2015 PM 2:07

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.48	-19.48	0.00	19.48	19.48

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

ENTERED
SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.48	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
09/01/15 - 09/30/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
09/01/15 - 09/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.18
				Site Total $	19.48

12-5-510-441 RS

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

Signature/Date: 9/11/15

SCANNED
SEP 15 2015
BW

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

INDENV

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
1202115945	08/31/2015	018024618

SEP 8 2015 PM 2:07

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.67	-107.67	0.00	127.87	127.87

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

ENTERED

SEP 08 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
127.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT ~~EMS~~ 811 HIGHWAY 380					
08/31/15			1.0000	ADMINISTRATIVE FEES	6.00
09/01/15 - 09/30/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.85
09/01/15 - 09/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	29.02
				Site Total $	127.87

12-5-50-441

I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if 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: 9/11/15

SCANNED

SEP 15 2015

BW

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

IND ENV

HH151002 01 PRINT CSV-16535-000008711 30648-P

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

ENTERED
SEP 30 2015

INVOICE	DATE	CUSTOMER ID
1202148373	09/30/2015	004092325

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

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

OCT 7 2015 PM 1:17

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
74.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
09/01/15 - 09/30/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
09/01/15 - 09/30/15			1.0000	FUEL SURCHARGE	0.68
				Site Total $	**74.18**

12-5-510-441

SCANNED
OCT 12 2015

GW

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: 10/12/15

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Number ...

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

Customer ID	004092325	Date	09/30/2015
Invoice	1202148373	Amount Due	74.18
Amount Paid with this Coupon:			74.18

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

ADDRESSEE
016535 000008711
WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

2

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

00409232512021483730000074182

TRIELE

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

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 70636373

ELECTRIC SERVICE

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

ENTERED
SEP 08 2015

Total From Last Bill	$17.45
Aug 20, 2015 Payment Received - Thank You!	$17.45 CR
Current Charges	
PCRF	$1.75
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Sep 21, 2015**	**$16.75**
Termination Date for Current Amount is	**Oct 05, 2015**	

Your TCEC Coop allocation for 2014 is $17.79. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be in accordance with the By-Laws. This is an allocation, not a retirement.

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

12-5-510-441

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

Signature/Date: 9/9/15

SCANNED
SEP 10 2015
BW

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

Account Number	**800683178**	
Current Amount Due	**09/21/2015**	**$16.75**

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

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

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

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

0901201500008006831780000016753

SEP 2 2015 PM 2:20

ENTERED

SEP 08 2015

WESWIS

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

CODED PT

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	801300	801300	0	59.00

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		84.00

MAIL THIS STUB WITH YOUR PAYMENT

hereby certify that the goods/services described CODED PT
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
heme and they have not been previously paid for.

gnature/Date: 9/8/15

ACCOUNT 905 8/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	26	6	59.00	25.00	84.00

WISE COUNTY AUDITOR
~~Fms~~ Pct. 4
PO Box 899
Decatur TX 76234-0899

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

THE OFFICE WILL BE CLOSED MONDAY, SEPTEMBER 7, IN OBSERVANCE OF LABOR DAY.

SCANNED

SEP 08 2015

BW

WESWIS

SEP 2 2015 PM 2:20

ENTERED

SEP 03 2015

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

CODED 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	90900	88700	2,200	76.60

77-5-520-441

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

Signature/Date: Tom Goode 9-9-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.60		101.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 8/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	5	76.60	25.00	101.60

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

THE OFFICE WILL BE CLOSED MONDAY, SEPTEMBER 7, IN OBSERVANCE OF LABOR DAY.

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

SCANNED

SEP 10 2015

BW

SEP 2 2015 PM 2:20

ENTERED

SEP 03 2015

WESWIS

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

RETURN SERVICE REQUESTED

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

CODED PT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1253900	1244100	9,800	137.40

77-5-520-441

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

Signature/Date: Tom Cook 9-9-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	9/15/15

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
137.40	162.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 8/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	5	137.40	25.00	162.40

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

THE OFFICE WILL BE CLOSED MONDAY, SEPTEMBER 7, IN OBSERVANCE OF LABOR DAY.

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

SCANNED

SEP 10 2015

BW

SEP 2 2015 PM 2:20

WisWis

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	761400	755000	6,400	110.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	9/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
110.20		135.20

MAIL THIS STUB WITH YOUR PAYMENT

12-9-520-441

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
ıve been purchased, if necessary, through bidding,
ey are not a part of a component bidding or billing
heme and they have not been previously billed for.

Tom Cook
gnature/Date: 9-9-15 ACCOUNT 375 8/31/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	5	110.20	25.00	135.20

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

THE OFFICE WILL BE CLOSED MONDAY, SEPTEMBER 7, IN OBSERVANCE OF LABOR DAY.

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

ENTERED

SEP 03 2015

SCANNED

SEP 10 2015

BW

ENTERED BW

SEP 30 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	769500	761400	8,100	123.80

OCT 5 2015 PM 1:35

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.

Tom Cook

Signature/Date: 10-6-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	10/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
123.80		148.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 9/30/2015

BILLING MONTH	BILLING DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	5	123.80	25.00	148.80

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

SCANNED

OCT 06 2015

BW

ENTERED

SEP 30 2015

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

RETURN SERVICE REQUESTED

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

OCT 5 2015 PM 1:35

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1260000	1253900	6,100	107.80

77-5-520-441 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 [illegible]

Signature/Date: Tom Crook 10-6-15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	10/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
107.80		132.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 9/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	5	107.80	25.00	132.80

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

SCANNED

OCT 06 2015

GW

ENTERED BW

SEP 30 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

OCT 5 2015 PM 1:35

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	91800	90900	900	66.20

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	10/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.20		91.20

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.

Signature/Date: Tom Cook 10-6-15

ACCOUNT 182 9/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	5	66.20	25.00	91.20

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

SCANNED

OCT 06 2015

BW

ENTERED

SEP 30 2015

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

WESWIS

RETURN SERVICE REQUESTED

OCT 5 2015 PM 1:36

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	181900	179900	2,000	75.00

12-5-510-441 RB

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

Signature/Date: 10/2/15

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	10/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.00		100.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 9/30/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	22	5	75.00	25.00	100.00

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a $3.00 fee.

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

SCANNED

OCT 12 2015

BW

WISECE

SEP 3 2015 PM 1:27

ENTERED

SEP 08 2015

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

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

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

Statement Date: 09/01/2015
PCRF Factor -0.0226263

News and Information

CODED PT

12-5-510-441

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

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

Signature/Date: 9/4/15

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	07/23/15	08/23/15	26856	27185	1.00	329	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	39.81
Power Cost Adj	-7.44
Current Month Activity Total For Sub 003	57.37

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	07/24/15	08/24/15	17442	18232	1.00	790	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	95.59
Power Cost Adj	-17.87
Current Month Activity Total For Sub 004	102.72

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

Balance Forward	0.00
Current Charges	160.09
Total Taxes	0.00
Total Amount Due on or Before 09/17	160.09
Total Amount Due After 09/17	168.10

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	57.37
004	102.72

WISE COUNTY SANITATION
PO BOX 999
DECATUR TX 76234-0999

SCANNED

SEP 10 2015

Please complete if phone number or address has changed:

#

ENTERED BW

OCT 8 2015 AM 11:37 WISELE

SEP 30 2015

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

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

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: 10/06/2015
PCRF Factor -0.0321714

BW

News and Information

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.

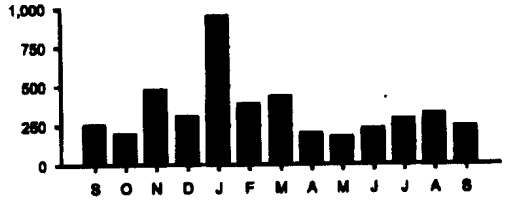
Signature/Date: 10/12/15

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

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	08/23/15	09/23/15	27185	27431	1.00	246	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	29.77
Power Cost Adj	-7.91
Current Month Activity Total For Sub 003	46.86

SCANNED

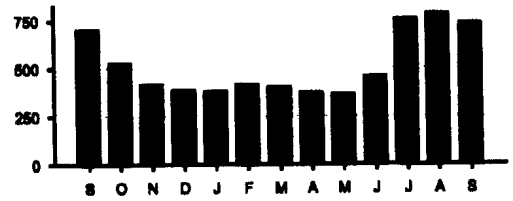
OCT 12 2015

BW

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	08/24/15	09/24/15	18232	18970	1.00	738	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	89.30
Power Cost Adj	-23.74
Current Month Activity Total For Sub 004	90.56

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

Balance Forward	0.00
Current Charges	137.42
Total Taxes	0.00
Total Amount Due on or Before 10/22	137.42
Total Amount Due After 10/22	144.29

WISE COUNTY SANITATION
PO BOX 999
DECATUR TX 76234-0999

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	46.86
004	90.56

Please complete if phone number or address has changed: