

Train-Num	Train-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Chk-Date	Invoice Number	Claimno	Cl Date	Stub
<b>[1]STPRO ] 1ST PROPANE NORTH TEXAS LLC</b>																
328031	01/05/2015	01/05/2015	211.36	X	P	T	012-5-0510-0441		7	12	75289	01/05/2015	378			PROPANE-ANIMAL
328032	01/05/2015	01/05/2015	583.48	X	P	T	012-5-0510-0441		7	12	75289	01/05/2015	379			PROPANE-ANIMAL
328033	01/05/2015	01/05/2015	555.95	X	P	T	012-5-0510-0441		7	12	75289	01/05/2015	388			PROPANE-ANIMAL
328036	01/05/2015	01/05/2015	130.46	X	P	T	012-5-0510-0441		7	12	75457	01/12/2015	4298			PROPANE-ANIMAL
328556	01/09/2015	01/09/2015	828.75	X	P	T	012-5-0510-0441		7	12	75640	01/26/2015	4183			ANIMAL CONTROL-
329154	01/23/2015	01/23/2015	765.96	X	P	T	012-5-0510-0441		7	12	75640	01/26/2015	419			PROPANE-ANIMAL
329160	01/23/2015	01/23/2015	306.54	X	P	T	012-5-0510-0441		7	12	75640	01/26/2015	418			PROPANE-ANIMAL
329162	01/23/2015	01/23/2015	706.49	X	P	T	012-5-0510-0441		7	12	75640	01/26/2015	4865			PROPANE-ANIMAL
			4090.99=Total										4090.99=Total			Owed

| ALVORD ] CITY OF |
|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| 328323           | 01/06/2015       | 01/06/2015       | .00              | X                | V                | T                | 012-5-0510-0441  |                  | 7                | 12               | 75410            | 01/08/2015       | 431              |                  |                  | UTILITIES PCT 2  |
| 329750           | 01/27/2015       | 01/27/2015       | 42.87            | X                | P                | T                | 012-5-0510-0441  |                  | 7                | 12               | 75745            | 01/27/2015       | 431              |                  |                  | UTILITIES PCT 2  |
|                  |                  |                  | 42.87=Total      |                  |                  |                  |                  |                  |                  |                  |                  |                  | 42.87=Total      |                  |                  | Owed             |

ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY	ATMOS ENERGY
328999	01/13/2015	01/13/2015	153.34	X	P	T	012-5-0510-0441		7	12	75525	01/14/2015	3027029606			UTILITIES N ANN
329092	01/20/2015	01/20/2015	93.38	X	P	T	012-5-0510-0441		7	12	75569	01/21/2015	3036476133			UTILITIES DEVEL
329093	01/20/2015	01/20/2015	293.98	X	P	T	012-5-0510-0441		7	12	75569	01/21/2015	4003388254			UTILITIES PUBLI
329360	01/20/2015	01/20/2015	65.40	X	P	T	012-5-0510-0441		7	12	75569	01/21/2015	4004127471			UTILITIES-JUV P
329532	01/23/2015	01/23/2015	237.27	X	P	T	012-5-0510-0441		7	12	75645	01/26/2015	3024461541			UTILITIES-JUV P
329534	01/23/2015	01/23/2015	599.20	X	P	T	012-5-0510-0441		7	12	75645	01/26/2015	3034882546			UTILITIES-JAIL-
329536	01/23/2015	01/23/2015	842.31	X	P	T	012-5-0510-0441		7	12	75645	01/26/2015	30357271511			UTILITIES-EMS-5
329725	01/27/2015	01/27/2015	50.10	X	P	T	012-5-0510-0441		7	12	75747	01/27/2015	3034131679			UTILITIES PCT 2
329729	01/27/2015	01/27/2015	197.59	X	P	T	012-5-0510-0441		7	12	75747	01/27/2015	3027029366			UTILITIES B'POR
329730	01/27/2015	01/27/2015	199.81	X	P	T	012-5-0510-0441		7	12	75747	01/27/2015	3038342201			UTILITIES PCT 4
			2732.38=Total										2732.38=Total			Owed

| CITY OF BOVD WATER |
|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| 328963             | 01/08/2015         | 01/08/2015         | 92.46              | X                  | P                  | T                  | 012-5-0510-0441    |                    | 7                  | 12                 | 75439              | 01/12/2015         | 001-1378-00        |                    |                    | UTILITIES PCT 3    |
| 328964             | 01/08/2015         | 01/08/2015         | 68.70              | X                  | P                  | T                  | 012-5-0510-0441    |                    | 7                  | 12                 | 75439              | 01/12/2015         | 001-4220-00        |                    |                    | UTILITIES JPS-5    |
| 328965             | 01/08/2015         | 01/08/2015         | 68.70              | X                  | P                  | T                  | 012-5-0510-0441    |                    | 7                  | 12                 | 75439              | 01/12/2015         | 001-1379-00        |                    |                    | UTILITIES EMS B    |
|                    |                    |                    | 229.86=Total       |                    |                    |                    |                    |                    |                    |                    |                    |                    | 229.86=Total       |                    |                    | Owed               |

| BRIDGEPORT, CITY OF |
|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| 328853              | 01/08/2015          | 01/08/2015          | 1096.93             | X                   | P                   | T                   | 012-5-0510-0441     |                     | 7                   | 12                  | 75440               | 01/12/2015          | 03-1220-01          |                     |                     | UTILITIES-B'POR     |
| 328855              | 01/08/2015          | 01/08/2015          | 26.69               | X                   | P                   | T                   | 012-5-0510-0441     |                     | 7                   | 12                  | 75440               | 01/12/2015          | 03-2970-00          |                     |                     | UTILITIES-DPS W     |
| 328856              | 01/08/2015          | 01/08/2015          | 132.07              | X                   | P                   | T                   | 012-5-0510-0441     |                     | 7                   | 12                  | 75440               | 01/12/2015          | 07-1070-00          |                     |                     | UTILITIES-B'PGR     |
| 328857              | 01/08/2015          | 01/08/2015          | 214.89              | X                   | P                   | T                   | 012-5-0510-0441     |                     | 7                   | 12                  | 75440               | 01/12/2015          | 06-1080-00          |                     |                     | UTILITIES-PCT 4     |
| 328862              | 01/08/2015          | 01/08/2015          | 364.11              | X                   | P                   | T                   | 012-5-0510-0441     |                     | 7                   | 12                  | 75440               | 01/12/2015          | 06-0400-00          |                     |                     | UTILITIES-CSCD      |
|                     |                     |                     | 1834.69=Total       |                     |                     |                     |                     |                     |                     |                     |                     |                     | 1834.69=Total       |                     |                     | Owed                |

| CONSTELLATION NEWENERGY, INC |
|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|
| 327805                       | 01/05/2015                   | 01/05/2015                   | 339.83                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020393031                   |                              |                              | UTILITIES N ANN              |
| 327806                       | 01/05/2015                   | 01/05/2015                   | 546.67                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020424153                   |                              |                              | UTILITIES TAX O              |
| 327807                       | 01/05/2015                   | 01/05/2015                   | 39.31                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020393026                   |                              |                              | UTILITIES SLIDE              |
| 327808                       | 01/05/2015                   | 01/05/2015                   | 783.30                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020393024                   |                              |                              | UTILITIES EMS D              |
| 327809                       | 01/05/2015                   | 01/05/2015                   | 720.68                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020393020                   |                              |                              | UTILITIES ADLT               |
| 327810                       | 01/05/2015                   | 01/05/2015                   | 487.46                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020424141                   |                              |                              | UTILITIES EXT O              |
| 327811                       | 01/05/2015                   | 01/05/2015                   | 3201.78                      | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020424136                   |                              |                              | UTILITIES CRT H              |
| 327812                       | 01/05/2015                   | 01/05/2015                   | 6928.48                      | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020393014                   |                              |                              | UTILITIES JAIL               |
| 327813                       | 01/05/2015                   | 01/05/2015                   | 291.35                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333197                   |                              |                              | UTILITIES DEV C              |
| 327814                       | 01/05/2015                   | 01/05/2015                   | 411.23                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333196                   |                              |                              | UTILITIES ANI S              |
| 327815                       | 01/05/2015                   | 01/05/2015                   | 42.69                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333193                   |                              |                              | UTILITIES PUB W              |
| 327816                       | 01/05/2015                   | 01/05/2015                   | 50.70                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333194                   |                              |                              | UTILITIES PUB W              |
| 327817                       | 01/05/2015                   | 01/05/2015                   | 96.55                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333188                   |                              |                              | UTILITIES PUB W              |
| 327818                       | 01/05/2015                   | 01/05/2015                   | 227.70                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333189                   |                              |                              | UTILITIES EMP Y              |
| 327819                       | 01/05/2015                   | 01/05/2015                   | 104.39                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333184                   |                              |                              | UTILITIES JPC 3              |
| 327820                       | 01/05/2015                   | 01/05/2015                   | 581.03                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333185                   |                              |                              | UTILITIES JPC 3              |
| 327821                       | 01/05/2015                   | 01/05/2015                   | 14.31                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333181                   |                              |                              | UTILITIES ANI S              |
| 327822                       | 01/05/2015                   | 01/05/2015                   | 16.08                        | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020333178                   |                              |                              | UTILITIES PUB W              |
| 327823                       | 01/05/2015                   | 01/05/2015                   | 352.85                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020424147                   |                              |                              | UTILITIES ASSET              |
| 327824                       | 01/05/2015                   | 01/05/2015                   | 557.86                       | X                            | P                            | T                            | 012-5-0510-0441              |                              | 7                            | 12                           | 75315                        | 01/05/2015                   | 0020424140                   |                              |                              | UTILITIES ADLT               |

Trans Num	Trans Date	Due Date	Amount	G/L	CHK	REC	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	CL Date	Stdu
[CONSTE ]	CONSTELLATION NENERGY, INC (CONTINUED)															
327825	01/05/2015	01/05/2015	711.57	X	P	T	012-5-0510-0441				75315	01/05/2015	0020393023			UTILITIES FIN B
327826	01/05/2015	01/05/2015	166.74	X	P	T	012-5-0510-0441				75315	01/05/2015	0020393017			UTILITIES ELECT
327827	01/05/2015	01/05/2015	39.44	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424138			UTILITIES ELECT
327828	01/05/2015	01/05/2015	203.26	X	P	T	012-5-0510-0441				75315	01/05/2015	0020393019			UTILITIES JUV P
327829	01/05/2015	01/05/2015	16.06	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424130			UTILITIES WC CL
327830	01/05/2015	01/05/2015	235.03	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424131			UTILITIES PCT 1
327831	01/05/2015	01/05/2015	73.03	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424138			UTILITIES PCT 1
327832	01/05/2015	01/05/2015	18.98	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424127			UTILITIES PCT 1
327833	01/05/2015	01/05/2015	14.63	X	P	T	012-5-0510-0441				75315	01/05/2015	0020393010			UTILITIES PCT 1
327834	01/05/2015	01/05/2015	289.32	X	P	T	012-5-0510-0441				75315	01/05/2015	0020333195			UTILITIES PCT 3
327835	01/05/2015	01/05/2015	491.97	X	P	T	012-5-0510-0441				75315	01/05/2015	0020333192			UTILITIES EMS B
327836	01/05/2015	01/05/2015	82.71	X	P	T	012-5-0510-0441				75315	01/05/2015	0020333187			UTILITIES PUB W
327837	01/05/2015	01/05/2015	14.58	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424136			UTILITIES WC PA
327838	01/05/2015	01/05/2015	1007.88	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424144			UTILITIES WC CL
327839	01/05/2015	01/05/2015	14.50	X	P	T	012-5-0510-0441				75315	01/05/2015	0020333194			UTILITIES ANI S
327840	01/05/2015	01/05/2015	16.15	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424163			UTILITIES WC PA
327841	01/05/2015	01/05/2015	18.04	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424161			UTILITIES WC PA
327842	01/05/2015	01/05/2015	46.93	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424164			UTILITIES WC PA
327843	01/05/2015	01/05/2015	73.77	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424171			UTILITIES WC PA
327844	01/05/2015	01/05/2015	22.67	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424166			UTILITIES WC PA
327845	01/05/2015	01/05/2015	14.26	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424165			UTILITIES WC PA
327846	01/05/2015	01/05/2015	25.26	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424159			UTILITIES WC PA
327847	01/05/2015	01/05/2015	105.59	X	P	T	077-5-0520-0441				75380	01/05/2015	0020511812			UTILITIES WC PA
327848	01/05/2015	01/05/2015	15.90	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424166			UTILITIES WC PA
327849	01/05/2015	01/05/2015	21.78	X	P	T	077-5-0520-0441				75380	01/05/2015	0020424166			UTILITIES WC PA
327850	01/05/2015	01/05/2015	14.31	X	P	T	077-5-0520-0441				75315	01/05/2015	0020424166			UTILITIES WC PA
327851	01/05/2015	01/05/2015	200.51	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424168			UTILITIES PCT 3
327852	01/05/2015	01/05/2015	44.02	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424162			UTILITIES PCT 3
327853	01/05/2015	01/05/2015	35.89	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424119			UTILITIES PCT 2
327854	01/05/2015	01/05/2015	964.92	X	P	T	076-5-0520-0441				75277	01/05/2015	0020333215			UTILITIES PCT 2
327855	01/05/2015	01/05/2015	15.22	X	P	T	076-5-0520-0441				75277	01/05/2015	0020333219			UTILITIES PCT 2
327856	01/05/2015	01/05/2015	184.43	X	P	T	076-5-0520-0441				75277	01/05/2015	0020333221			UTILITIES PCT 2
327857	01/05/2015	01/05/2015	95.92	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424197			UTILITIES DEC E
327858	01/05/2015	01/05/2015	34.45	X	P	T	012-5-0510-0441				75315	01/05/2015	00202727580			UTILITIES DEC E
327859	01/05/2015	01/05/2015	15.22	X	P	T	012-5-0510-0441				75315	01/05/2015	0020424168			UTILITIES DPS D
327860	01/05/2015	01/05/2015	32.84	X	P	T	012-5-0510-0441				75315	01/05/2015	0020333222			UTILITIES N-182
327861	01/05/2015	01/05/2015	322.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142945			UTILITIES N-182
327862	01/05/2015	01/05/2015	585.69	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142943			UTILITIES TAX O
327863	01/05/2015	01/05/2015	54.19	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142942			UTILITIES TAX O
327864	01/05/2015	01/05/2015	54.19	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142942			UTILITIES SLIDE
327865	01/05/2015	01/05/2015	720.00	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142941			UTILITIES EMS D
327866	01/05/2015	01/05/2015	607.26	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142933			UTILITIES EMS D
327867	01/05/2015	01/05/2015	494.41	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142929			UTILITIES EXT O
327868	01/05/2015	01/05/2015	3552.40	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142921			UTILITIES EXT O
327869	01/05/2015	01/05/2015	6381.91	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142917			UTILITIES CRT H
327870	01/05/2015	01/05/2015	300.36	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142917			UTILITIES JAIL
327871	01/05/2015	01/05/2015	426.49	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158061			UTILITIES DEV C
327872	01/05/2015	01/05/2015	68.81	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158060			UTILITIES ANI S
327873	01/05/2015	01/05/2015	45.87	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158063			UTILITIES PUB W
327874	01/05/2015	01/05/2015	108.96	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158055			UTILITIES PUB W
327875	01/05/2015	01/05/2015	269.90	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158052			UTILITIES PUB W
327876	01/05/2015	01/05/2015	122.42	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158053			UTILITIES PCT 3
327877	01/05/2015	01/05/2015	743.24	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158045			UTILITIES DEC C
327878	01/05/2015	01/05/2015	14.31	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158045			UTILITIES JP 3
327879	01/05/2015	01/05/2015	16.02	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158041			UTILITIES ANI S
327880	01/05/2015	01/05/2015	344.02	X	P	T	012-5-0510-0441				75315	01/05/2015	0021158035			UTILITIES PUB W
327881	01/05/2015	01/05/2015	426.20	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142938			UTILITIES PUB W
327882	01/05/2015	01/05/2015	771.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142934			UTILITIES ASSET
327883	01/05/2015	01/05/2015	183.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142928			UTILITIES ADLT
327884	01/05/2015	01/05/2015	183.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142926			UTILITIES FIN B
327885	01/05/2015	01/05/2015	183.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142926			UTILITIES ELECT
327886	01/05/2015	01/05/2015	183.13	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142928			UTILITIES ELECT
327887	01/05/2015	01/05/2015	16.02	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142923			UTILITIES JUV P
327888	01/05/2015	01/05/2015	245.27	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142906			UTILITIES WC CL
327889	01/05/2015	01/05/2015	72.73	X	P	T	012-5-0510-0441				75315	01/05/2015	0021142914			UTILITIES PCT 1
329389	01/22/2015	01/22/2015		X	P	T	012-5-0510-0441				75392	01/22/2015	0021142911			UTILITIES PCT 1

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[CONSTE ]	(CONTINUED)															
329390	01/22/2015	01/22/2015	18.94	X	P	T	012-5-0510-0441				75592	01/22/2015	0021142907	UTIPCT1	00/00/0000	UTILITIES PCT 1
329391	01/22/2015	01/22/2015	14.62	X	P	T	012-5-0510-0441				75592	01/22/2015	0021142909	UTIPCT1	00/00/0000	UTILITIES PCT 1
329392	01/22/2015	01/22/2015	287.20	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158068	UTIPCT3	00/00/0000	UTILITIES PCT 3
329393	01/22/2015	01/22/2015	487.09	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158054	UTIPCT3	00/00/0000	UTILITIES PCT 3
329394	01/22/2015	01/22/2015	90.52	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158054	UTIPCT3	00/00/0000	UTILITIES PCT 3
329395	01/22/2015	01/22/2015	14.55	X	P	T	012-5-0510-0441				75592	01/22/2015	0021142935	UTIPCT3	00/00/0000	UTILITIES PCT 3
329396	01/22/2015	01/22/2015	1100.02	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158039	UTIPCT3	00/00/0000	UTILITIES PCT 3
329397	01/22/2015	01/22/2015	14.47	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158042	UTIPCT3	00/00/0000	UTILITIES PCT 3
329398	01/22/2015	01/22/2015	16.12	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158042	UTIPCT3	00/00/0000	UTILITIES PCT 3
329399	01/22/2015	01/22/2015	16.33	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158042	UTIPCT3	00/00/0000	UTILITIES PCT 3
329400	01/22/2015	01/22/2015	38.20	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158042	UTIPCT3	00/00/0000	UTILITIES PCT 3
329401	01/22/2015	01/22/2015	73.60	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158037	UTIPCT3	00/00/0000	UTILITIES PCT 3
329402	01/22/2015	01/22/2015	22.64	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158037	UTIPCT3	00/00/0000	UTILITIES PCT 3
329403	01/22/2015	01/22/2015	14.61	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158037	UTIPCT3	00/00/0000	UTILITIES PCT 3
329404	01/22/2015	01/22/2015	14.88	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158099	UTIPCT3	00/00/0000	UTILITIES PCT 3
329405	01/22/2015	01/22/2015	37.98	X	P	T	012-5-0510-0441				75592	01/22/2015	0021142951	UTIPCT3	00/00/0000	UTILITIES PCT 3
329406	01/22/2015	01/22/2015	14.39	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158106	UTIPCT3	00/00/0000	UTILITIES PCT 3
329407	01/22/2015	01/22/2015	17.69	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158107	UTIPCT3	00/00/0000	UTILITIES PCT 3
329408	01/22/2015	01/22/2015	14.31	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158111	UTIPCT3	00/00/0000	UTILITIES PCT 3
329409	01/22/2015	01/22/2015	170.42	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158096	UTIPCT3	00/00/0000	UTILITIES PCT 3
329410	01/22/2015	01/22/2015	49.80	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158100	UTIPCT3	00/00/0000	UTILITIES PCT 3
329411	01/22/2015	01/22/2015	35.80	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158133	UTIPCT3	00/00/0000	UTILITIES PCT 3
329412	01/22/2015	01/22/2015	689.57	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158139	UTIPCT3	00/00/0000	UTILITIES PCT 3
329413	01/22/2015	01/22/2015	14.46	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158139	UTIPCT3	00/00/0000	UTILITIES PCT 3
329414	01/22/2015	01/22/2015	52.81	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158334	UTIPCT3	00/00/0000	UTILITIES PCT 3
329415	01/22/2015	01/22/2015	41.21	X	P	T	012-5-0510-0441				75592	01/22/2015	0021142952	UTIPCT3	00/00/0000	UTILITIES PCT 3
329417	01/22/2015	01/22/2015	32.71	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158128	UTIPCT3	00/00/0000	UTILITIES PCT 3
329418	01/22/2015	01/22/2015	15.05	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158108	UTIPCT3	00/00/0000	UTILITIES PCT 3
329419	01/22/2015	01/22/2015	33.03	X	P	T	012-5-0510-0441				75592	01/22/2015	0021158135	UTIPCT3	00/00/0000	UTILITIES PCT 3
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			41737.23=Total													

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[DECATUR, CITY OF WATER & SEWER																
328346	01/06/2015	01/06/2015	73.76	X	P	T	012-5-0510-0441				75417	01/08/2015	004-000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
328347	01/06/2015	01/06/2015	231.84	X	P	T	012-5-0510-0441				75417	01/08/2015	003-000004-002	UTICLR	00/00/0000	UTILITIES WC CL
328348	01/06/2015	01/06/2015	289.38	X	P	T	012-5-0510-0441				75417	01/08/2015	007-000074-000	UTICTRH	00/00/0000	UTILITIES CHSE
328349	01/06/2015	01/06/2015	103.13	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
328350	01/06/2015	01/06/2015	59.20	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0004480-001	UTIPAI	00/00/0000	UTILITIES ANI S
328351	01/06/2015	01/06/2015	4096.32	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0000260-001	UTIJAV	00/00/0000	UTILITIES JVC JA
328352	01/06/2015	01/06/2015	219.30	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0000270-001	UTITAX	00/00/0000	UTILITIES JUV P
328353	01/06/2015	01/06/2015	64.40	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
328354	01/06/2015	01/06/2015	64.93	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0000660-002	UTITAX	00/00/0000	UTILITIES TAX O
328355	01/06/2015	01/06/2015	61.80	X	P	T	012-5-0510-0441				75417	01/08/2015	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
328356	01/06/2015	01/06/2015	64.40	X	P	T	012-5-0510-0441				75417	01/08/2015	001-0000058-001	UTIVAV	00/00/0000	UTILITIES N. AN
328357	01/06/2015	01/06/2015	78.60	X	P	T	012-5-0510-0441				75417	01/08/2015	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
328358	01/06/2015	01/06/2015	815.02	X	P	T	012-5-0510-0441				75417	01/08/2015	003-0000005-001	UTIMAR	00/00/0000	UTILITIES WARM
328359	01/06/2015	01/06/2015	61.80	X	P	T	012-5-0510-0441				75417	01/08/2015	005-0000218-002	UTITEX	00/00/0000	UTILITIES S ANN
328360	01/06/2015	01/06/2015	172.61	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
328361	01/06/2015	01/06/2015	41.06	X	P	T	012-5-0510-0441				75417	01/08/2015	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
328362	01/06/2015	01/06/2015	59.20	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
328363	01/06/2015	01/06/2015	132.94	X	P	T	012-5-0510-0441				75417	01/08/2015	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
			6689.69=Total													
			6689.69=Total													

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[INDENV ]	PROGRESSIVE WASTE SOLUTIONS															
328865	01/08/2015	01/08/2015	110.62	X	P	T	012-5-0510-0441				75441	01/12/2015	1201844115	UTIP3	00/00/0000	UTILITIES-3P#1
328866	01/08/2015	01/08/2015	260.83	X	P	T	012-5-0510-0441				75441	01/12/2015	1201844185	UTICRTH	00/00/0000	UTILITIES-COURT
328868	01/08/2015	01/08/2015	77.00	X	P	T	012-5-0510-0441				75441	01/12/2015	1201853463	UTIPCT2	00/00/0000	UTILITIES-PCT #
328869	01/08/2015	01/08/2015	364.75	X	P	T	012-5-0510-0441				75441	01/12/2015	1201852937	UTIBPANW	00/00/0000	UTILITIES-B'FOR
328870	01/08/2015	01/08/2015	73.71	X	P	T	012-5-0510-0441				75441	01/12/2015	1201844182	UTIASSET	00/00/0000	UTILITIES-ASSET
328871	01/08/2015	01/08/2015	20.00	X	P	T	012-5-0510-0441				75441	01/12/2015	1201853250	UTIAB	00/00/0000	UTILITIES-ADULT
328872	01/08/2015	01/08/2015	73.71	X	P	T	012-5-0510-0441				75441	01/12/2015	1201844189	UTITAX	00/00/0000	UTILITIES-TAX O
328874	01/08/2015	01/08/2015	115.43	X	P	T	012-5-0510-0441				75441	01/12/2015	1201865465	UTIPCT4	00/00/0000	UTILITIES-B'FOR
328875	01/08/2015	01/08/2015	97.55	X	P	T	012-5-0510-0441				75441	01/12/2015	1201844129	UTIPCT1	00/00/0000	UTILITIES-PCT #
328876	01/															

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Trans-Num Trans-Date Due-Date Amount G/L Chk Rec G/L Account 1099 Bnk Check CK-Date Invoice Number Claimno CL Date Stub

[ENDENV ] PROGRESSIVE WASTE SOLUTIONS  
 328966 01/09/2015 01/09/2015 97.55 X P (CONTINUED)  
 1598.83=Total Trans 012-5-0510-0441 7 12 75481 01/12/2015 1201844216  
 .00=Total Owed

[TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.  
 328848 01/08/2015 01/08/2015 18.15 X P  
 18.15=Total Trans 012-5-0510-0441 7 12 75442 01/12/2015 800683178  
 .00=Total Owed

[WESWTS ] WEST WISE S.U.D.  
 328342 01/06/2015 01/06/2015 73.00 X P  
 328343 01/06/2015 01/06/2015 59.00 X P  
 328344 01/06/2015 01/06/2015 72.30 X P  
 328345 01/06/2015 01/06/2015 10.50 X P  
 214.80=Total Trans 012-5-0520-0441 7 12 75435 01/08/2015 375  
 077-5-0520-0441 7 12 75435 01/08/2015 181  
 077-5-0520-0441 7 12 75435 01/08/2015 182  
 012-5-0510-0441 7 12 75435 01/08/2015 905  
 214.80=Total Owed

[WISELE ] WISE ELECTRIC CO-OP, INC.  
 328836 01/06/2015 01/06/2015 57.14 X P  
 57.14=Total Trans 012-5-0510-0441 7 12 75437 01/08/2015 174961-003  
 .00=Total Owed

-----  
 11 Vendors Listed 59246.63=Grand Trans 59246.63=Grand Paid .00=Grand Owed

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UTIPW 00/00/0000 UTILITIES PW-51

UTIMCP 00/00/0000 UTILITIES WC PA

UTIMCP 00/00/0000 UTILITIES WC PA

UTIPCT4 00/00/0000 UTILITIES PCT 4

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

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

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

157-PRD

Invoice Details Start End



Date: 12/04/2014 Invoice#: 378  
Driver: JIM JACKSON Truck: TRUCK 2  
Time: 01:03:43 PM 01:08:03 PM  
Totalizer: 2257753.0 2257856.1  
Tank %: 60 80

Customer	Gallons	Description	Price	Amount
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Account: 13712	108.1	COOP BULK	2.05	\$211.36
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WISE COUNTY - ANIMAL SHEL

XXX FM 51

DECATUR, TX 76234

Tank Serial# M0718658

Phone:

Subtotal: \$211.36

Tax: \$0.00

Total: \$211.36

SALE # 5556 DATE 12/04/14 13:29:52  
COUNT START 0.0 END 103.1  
NET DELIVERY 103.1 GALLONS  
1075 PROPANE LPG  
VOLUME CORRECTED TO 60.06F

\*\* DUPLICATE TICKET \*\*

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426  
VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL (800)273-3033 OR (940)661-2683

ENTERED  
JAN 05 2015

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

12-5-510-441

Signature/Date:

12/17/14

9

1ST PRO

Invoice	Details	Start	End
---------	---------	-------	-----



Date: 12/04/2014 Invoice #: 379 Time: 01:09:36 PM 01:15:19 PM  
 Driver: JIM JACKSON Truck: TRUCK 2 Totalizer: 2257856.1 2258141.7  
 Tank #: 25 Tank %: 25 85

Customer	Gallons	Description	Price	Amount
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Account: 13712  
 WISE COUNTY - ANIMAL SHEL  
 XXX FM 51  
 DECATUR, TX 76234  
 Tank Serial# M0718658  
 Phone:  
 Signature:

Subtotal: \$585.48  
 Tax: \$0.00  
 Total: \$585.48

SALE # 15557 DATE 12/04/14 13:35:14  
 COUNT: START 0.0 END 285.6  
 NET DELIVERY 285.6 GALLONS  
 1075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F

\*\* DUPLICATE TICKET \*\*

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 390 WEST BRIDGEPORT, TX 76426  
 VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL (940)627-3303 OR (940)681-2681

ENTERED  
 JAN 05 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: JSCW 12/17/14

Q

15TRRD

SALE # 15720 DATE 12/18/14 16:44:02  
COUNT: START 0.0 END 285.1  
NET DELIVERY 285.1 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0eF

\*\* DUPLICATE TICKET \*\*

ENTERED  
JAN 05 2015  
*[Signature]*



Invoice	Details	Start	End
Date: 12/18/2014	Invoice#: 388	Time: 04:17:58 PM	04:23:31 PM
Driver: JIM JACKSON	Truck: TRUCK 2	Totalizer: 2279904.6	2279189.7
		Tank %: 22	80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone: Signature:	285.1	COOP BULK	1.95	\$555.95
Subtotal:				\$555.95
Tax:				\$0.00
Total:				\$555.95

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

12-5-510-441 *[Signature]*  
I hereby certify that the goods/services described  
have been used in the services of Wise Co. Tx. I  
certify that to the best of my knowledge, they are  
necessary for the operations of my department. They  
have been purchased, if necessary, through bidding,  
they are not a part of a component bidding or billing  
scheme and they have not been previously paid for.  
Signature/Date: *[Signature]* 12/30/14

15 TPRO

SALE # 15719 DATE 12/18/14 16:39:50  
COUNT: START 0.0 END 66.9  
NET DELIVERY 66.9 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 66.00F

**ENTERED**  
JAN 05 2015  
*[Signature]*



Date: 12/18/2014 Invoice#: 4298  
Driver: JIM JACKSON Truck: TRUCK 2  
Time: 04:13:30 PM 04:16:05 PM  
Totalizer: 2278837.7 2278904.6  
Tank %: 70 85

Customer	Gallons	Description	Price	Amount
Account: 13712	66.9	COOP BULK	1.95	\$130.46
WISE COUNTY - ANIMAL SHEL				
XXX FM 51				
DECATUR, TX 76234				
Tank Serial# M0718658				
Phone: 9406277577				
Signature:				

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426  
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)627-3303 OR (940)643-2683

12-5-510-4141 RT  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]* 12/30/14

2

1ST PRO

JAN 9 2015 09:24:03

SALE # 5702 DATE 01/17/15 07:38:33  
COUNT: START 0.0 END 425.0  
NET DELIVERY 425.0 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.06F

\*\* DUPLICATE TICKET \*\*



Date: 12/29/2014 Invoice# 4583 Time: 02:24:10 PM 02:36:39 PM  
Driver: LUKE WEEKS Truck: TRUCK 304 Totalizer: 822699.1 823124.1  
Tank %: 1 90

Invoice	Details	Start	End
Customer	Gallons	Description	Price Amount
Account: 13712	425.0	COOP BULK	1.95 \$828.75

WISE COUNTY - ANIMAL SHEL  
XXX FM 51  
DECATUR, TX 76234  
Tank Serial# M0718658  
Phone: 9406277577

Subtotal: \$828.75  
Tax: \$0.00  
Total: \$828.75

Signature: *[Handwritten Signature]*

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT TX 76426  
VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL 940627 3303 OR 940683 2681

ENTERED

JAN 09 2015

*[Handwritten mark]*

12-5-510-44168

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

Signature/Date: *[Handwritten Signature]*  
1/8/15

P

157 PRO

SALE # 16076 DATE 01/13/15 08:46:25  
 QUANTITY: START 0.0 END 157.2  
 NET DELIVERY 157.2 GALLONS  
 075 PROPANE LPG 1  
 VOLUME CORRECTED TO 60.00F



Date: 01/13/2015 Invoice # 418  
 Driver: JIM JACKSON Truck: TRUCK 2  
 Time: 08:19:21 AM 08:23:25 AM  
 Totalizer: 2335664.6 2335821.8  
 Tank %: 50 80

Invoice	Details	Start	End
Customer	Gallons	Description	Price Amount
Account: 13712	157.2	COOP BULK	1.95 \$306.54
WISE COUNTY - ANIMAL SHEL			
XXX FM 51			
DECATUR, TX 76234			
Tank Serial# M0718658			
Phone:			
Signature:			

ENTERED

JAN 23 2015

*[Handwritten initials]*

Subtotal: \$306.54  
 Tax: \$0.00  
 Total: \$306.54

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 300 WEST BLDGFORT, TX 76426  
 VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL: (940)427-3300 OR (940)423-2600

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

12-5-510-441 *[Handwritten initials]*

Signature/Date:

*[Handwritten signature]*  
 1/20/15

SALE # 8368 DATE 01/06/15 18:07:01  
 COUNT: START 0.0 END 362.3  
 NET DELIVERY 362.3 GALLONS  
 1075 PROPANE LPG  
 VOLUME CORRECTED TO 60.0cf

\*\* DUPLICATE TICKET \*\*

15T-PRO



Invoice

Details

Start End

Date: 01/06/2015 Invoice#: 4865  
 Driver: LUKE WEEKS Truck: TRUCK 306

Time: 04:53:30 PM 05:01:33 PM  
 Totalizer: 1355383.3 1355745.6  
 Tank #: 10 80

Customer	Gallons	Description	Price	Amount
----------	---------	-------------	-------	--------

Account: 13712	362.3	COOP BULK	1.95	\$706.49
----------------	-------	-----------	------	----------

WISE COUNTY - ANIMAL SHEP

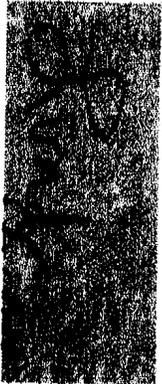
XXX FM 51

DECATUR, TX 76234

Tank Serial# M0718658

Phone: 9406277577

Signature:



**ENTERED**  
 JAN 9 3 2015

Subtotal: \$706.49  
 Tax: \$0.00  
 Total: \$706.49

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76435  
 VISIT US AT WWW.ISTRONMENT.COM FOR SERVICE OR EMERGENCY CALL (940)577-1303 OR (940)643-2443

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

12-5-510-441 RB

Signature/Date:

*[Handwritten Signature]*  
 1/20/15

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

# 75410 A  
1-8-15



City of Alvord

CODED PT  
12-5-510-441

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

ACCOUNT NO.	TOTAL DUE
431	\$42.87

FINAL NOTICE... To avoid the... must pay in...

Pat Entered

JAN 27 2015

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.

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

Signature/Date:

7623430899 8008























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

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

Return Service Requested



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

Account No: 001-1378-00

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

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

CODED PT

12-5-510-441  
 Pat Entered

JAN 09 2015

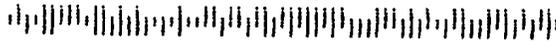
NET AMT DUE ON OR BEFORE 01/20/15 92.46  
 GROSS AMOUNT DUE AFTER 01/20/15 101.70

I certify that the person/s who have been used in the services of WISE COUNTY PRECT. #3 necessary for the operations of my department have been purchased, if necessary, through bidding or they are not a part of a component bidding scheme and they have not been previously used.

Account No.	From	To	Days
001137800	12/03/14	01/02/15	30

Address: 544 S. ALLEN ST  
 WISE COUNTY PRECT. #3  
 WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR, TX 76234

Signature/Date:



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

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

Return Service Requested



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

Account No.: 001-4220-00

Name:

WISE COUNTY SUB-COURT HOUSE

Service Address:

125 N. FM 730

Bill Date: 01/05/15

Due Date: 01/20/15

Net Amount: 68.70

Gross Amount: 75.57

Pat Entered

JAN 09 2015

CODED PT

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

I hereby certify that the goods/services have been used in the services of WISE COUNTY SUB-COURT HOUSE, and that to the best of my knowledge, they are not a part of a component bidding scheme and they have not been previously paid for.

Account No.	From	To	Days
001-4220-00	12/03/14	01/02/15	30

Service Address: 125 N. FM 730  
 WISE COUNTY SUB-COURT HOUSE  
 WISE COUNTY AUDITOR  
 PO BOX 216  
 BOYD, TX 76023

Signature/Date:



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

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

Return Service Requested



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

Account No. 001-1379-00

Name: [REDACTED]

WISE COUNTY AMBULANCE

Service Address: [REDACTED]

548 S. ALLEN ST

Bill Date 01/05/15

Due Date 01/20/15

Net Amount 68.70

Gross Amount 75.57

ADDED PT

Pat Entered

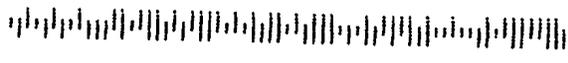
JAN 09 2015

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

I hereby certify that the goods/ services have been used in the services of [REDACTED] and that to the best of my knowledge the items necessary for the operations of my office have been purchased, if any, and they are not a part of a component of a scheme and they have not been previously paid for.

Account No. 001-1379-00 From 12/03/14 To 01/02/15 Days 30  
 Service Address: 548 S. ALLEN ST  
 WISE COUNTY AMBULANCE  
 WISE COUNTY AUDITOR  
 PO BOX 899  
 DECATUR TX 76234

Signature/Date:





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

*BRICIT*

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90710A05-A-1  
 1777 1 MB 0.432



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



*CODED PT*

Account **Statement** JAN 7 2015 PM 2:53

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,103.94  
 SERVICE PERIOD: 11/30/2014 TO: 12/31/2014  
 BILLING DATE: 12/31/2014

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

**CURRENT ELECTRIC CHARGES**

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

**CURRENT WATER CHARGES**

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

**CURRENT OTHER CHARGES**

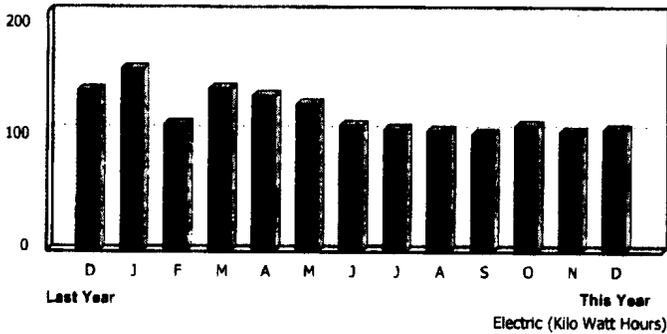
Description	Amount
SEWER	17.26

TOTAL CURRENT CHARGES **1,096.93**

**AMOUNT DUE**

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

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**ENTERED**

JAN 08 2015 *[Signature]*

*12-5-510-44*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**Payment**

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

**Coupon**

**ACCOUNT INFORMATION**

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

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

**AMOUNT ENCLOSED**

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

**AMOUNT ENCLOSED**

*1,096.93*



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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

*Bricit*

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 70710A005-A-1  
 1986 1 MB 0.432

**ENTERED**

WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899 **JAN 08 2015**



*aw*

Account

**Statement**

JAN 7 2015 PM 2:53

**ACCOUNT INFORMATION**

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -26.06  
 SERVICE PERIOD: 11/30/2014 TO: 12/31/2014  
 BILLING DATE: 12/31/2014

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

**CURRENT ELECTRIC CHARGES**

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

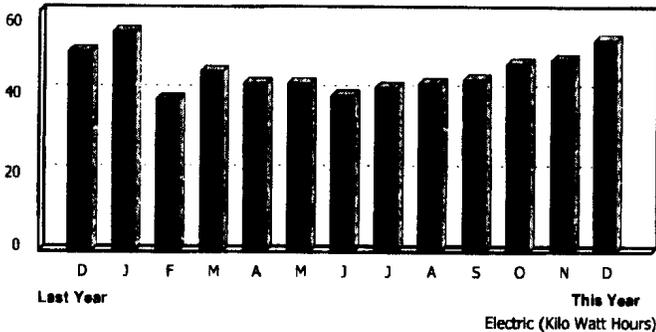
**CURRENT OTHER CHARGES**

**TOTAL CURRENT CHARGES** 26.69

**AMOUNT DUE**

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

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

*12-5510-441*

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

Signature/Date:

**Payment**

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

**Coupon**

**ACCOUNT INFORMATION**

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

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

**AMOUNT ENCLOSED**

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

**AMOUNT ENCLOSED**

*26.69*



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00



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

Account  
**Statement** JAN 7 2015 PM 2:53

BRICIT

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90710AA05-A-1  
2006 1 MB 0.432

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

ENTERED

JAN 08 2015

*Cw*

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00  
SERVICE ADDRESS: 811 US HWY 380  
LAST PAYMENT: -136.48  
SERVICE PERIOD: 11/30/2014 TO: 12/31/2014  
BILLING DATE: 12/31/2014

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

CURRENT ELECTRIC CHARGES

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

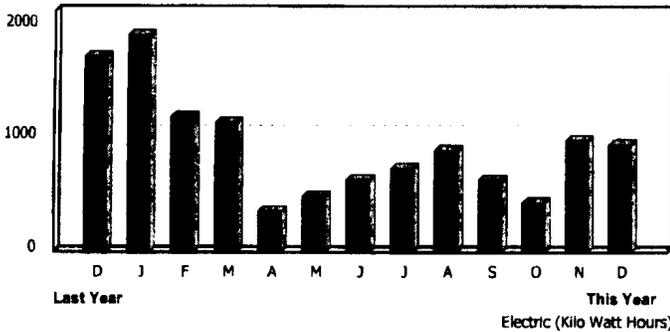
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 132.07

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

125510441

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

Signature/Date:

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

Coupon

ACCOUNT INFORMATION

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

AMOUNT ENCLOSED

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

AMOUNT ENCLOSED

132.07

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



CITY OF BRIDGEPORT  
900 THOMPSON ST  
BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

Account Statement JAN 7 2015 PM 2:53

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -181.70
SERVICE PERIOD: 11/30/2014 TO: 12/31/2014
BILLING DATE: 12/31/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 32253, 33623, 1, 1370, 192.89

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 214.89

AMOUNT DUE

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

BRICIT

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90710AA05-A-1
2007 1 MB 0.432

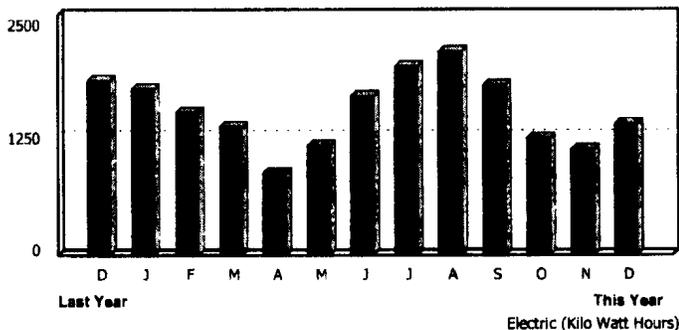
WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899

ENTERED

JAN 08 2015

aw

YOUR MONTHLY USAGE



SPECIAL MESSAGE

125-510-421
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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

Coupon

ACCOUNT INFORMATION

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

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

AMOUNT ENCLOSED

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

AMOUNT ENCLOSED

214.89

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00



BRIDGEPORT, TEXAS 76426



**CITY OF BRIDGEPORT**  
 900 THOMPSON STREET  
 BRIDGEPORT, TEXAS 76426  
 PHONE: 940/683-3407 \* FAX 940/683-9461  
 www.cityofbridgeport.net  
 customerservice@cityofbridgeport.net

Account  
**Statement**

JAN 7 2015 PM 2:53

BRICIT

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 9071DAAD5-A-1  
 1798 1 MB 0.432



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

**ENTERED**

JAN 08 2015  
*Ow*

**ACCOUNT INFORMATION**

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -364.99  
 SERVICE PERIOD: 11/30/2014 TO: 12/31/2014  
 BILLING DATE: 12/31/2014

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

**CURRENT ELECTRIC CHARGES**

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

**CURRENT WATER CHARGES**

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

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	18.50

**TOTAL CURRENT CHARGES 364.11**

**AMOUNT DUE**

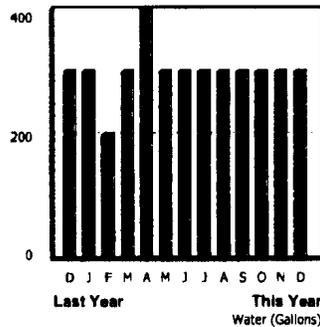
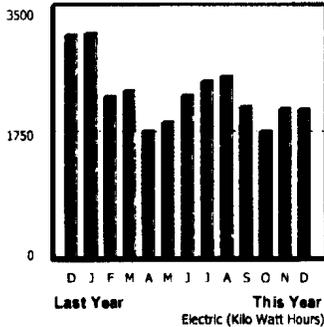
**TOTAL DUE NOW 364.11**  
 TOTAL DUE IF PAID AFTER 01/20/2015 382.32

12-5-510-441

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:

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

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

**Coupon**

**ACCOUNT INFORMATION**

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

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

**AMOUNT ENCLOSED**

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

**AMOUNT ENCLOSED**

364.11



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

**ENTERED**

**ACCOUNT STATEMENT**

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



JAN 06 2015

*aw*

\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
187 1 AV 0.381\*\*\*\*\*187 1 S12490N1100



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

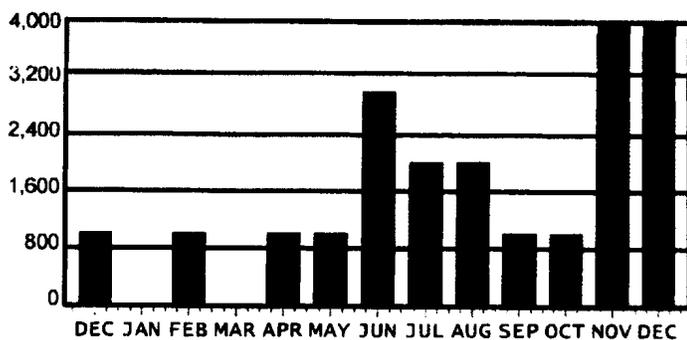
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	718	722	4,000	\$41.06
Sewer	0	0	0	\$32.70
Total	<i>12-5-510-400</i>			\$73.76

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

Signature/Date:

**TOTAL AMOUNT DUE NOW \$73.76**

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

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

JAN 5 2015 PM 3:32



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

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

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

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



004-0000003-004

**PAYMENT COUPON**

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

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

Amount Enclosed:

\$

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**

JAN 06 2015 *lh*

**ACCOUNT STATEMENT**

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



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



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

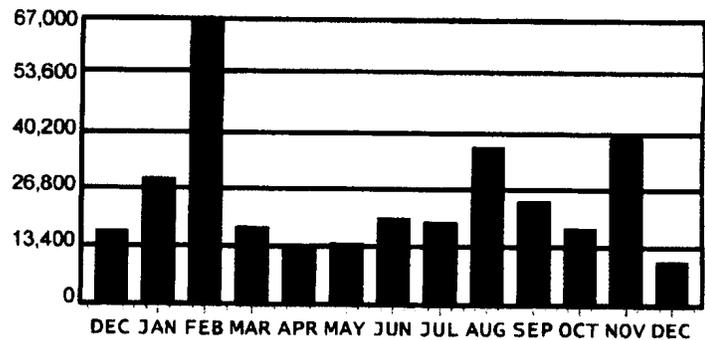
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

*12-5-510-441*  
I hereby certify that the goods/services described have been used in the services of Wise County. I certify that to the best of my knowledge, the necessary for the operations of my department. If 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	<b>\$231.84</b>
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	<b>\$231.84</b>
Total amount due after 1/15/2015	\$0.00

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003-0000004-002

**PAYMENT COUPON**

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

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

Amount Enclosed:

\$

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**ENTERED**

JAN 06 2015

*aw*

**ACCOUNT STATEMENT**

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



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



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

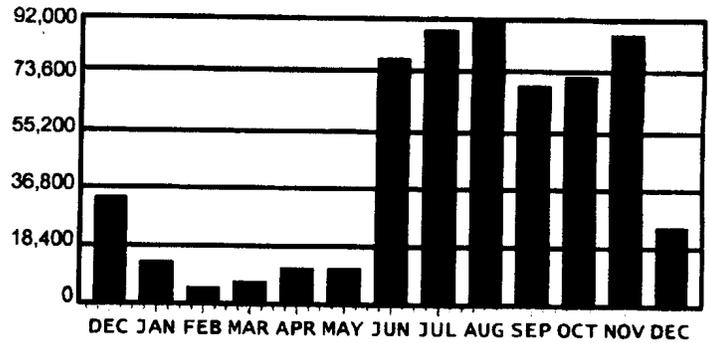
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,325	11,350	25,000	\$203.43
Sewer	0	0	0	\$85.95
<b>Total</b>				<b>\$289.38</b>

*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: \_\_\_\_\_

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

**TOTAL AMOUNT DUE NOW \$289.38**

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

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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 289.38

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001-0000074-001





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

**ENTERED**

JAN 06 2015 *aw*

**ACCOUNT STATEMENT**

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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
198 1 AV 0.381\*\*\*\*\*198 1 512490D2309



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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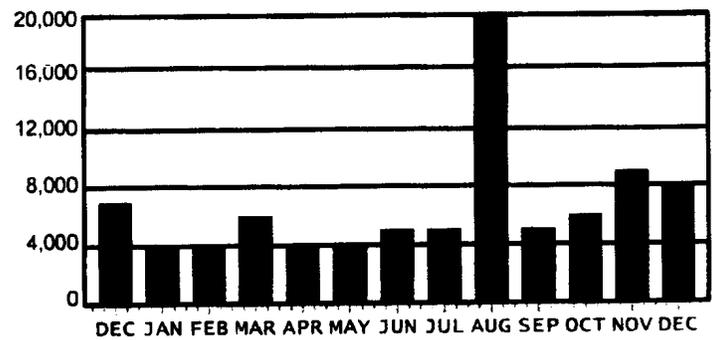
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,149	1,157	8,000	\$59.78
Sewer	0	0	0	\$43.35
<b>Total</b>				<b>\$103.13</b>

*12-5-510-441*

I hereby certify that the goods/services described have been used in the services of Wise Co. 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 and they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 103.13

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007-0004520-001





CITY OF DECATUR  
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JAN 06 2015 *Ar*

**ACCOUNT STATEMENT**

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



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



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

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**OFFICE HOURS**

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

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**USAGE HISTORY**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$26.50
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$59.20</b>

*12-5-510-441*

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

JAN 5 2015 PM 3:32

**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 59.20

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WISE CO ANIMAL SHELTER  
C/O AUDITOR'S OFFICE  
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007-0004480-001





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**ENTERED**

JAN 06 2015 *aw*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

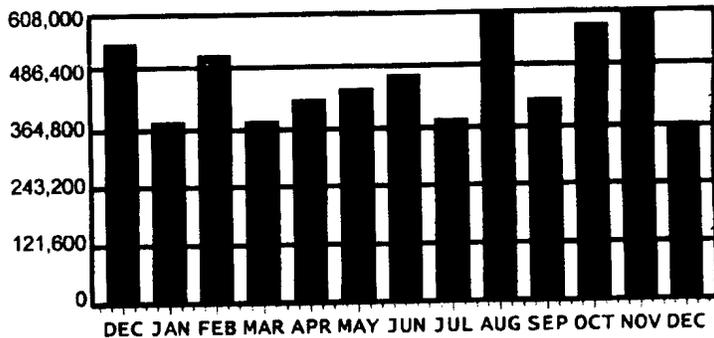
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

**OFFICE HOURS**

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

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**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

*12-5-510-441*  
I hereby certify that the meters, valves, etc. 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.

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

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CITY OF DECATUR  
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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 4096.32

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007-0000260-001





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**ENTERED**

JAN 06 2015 *[Signature]*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

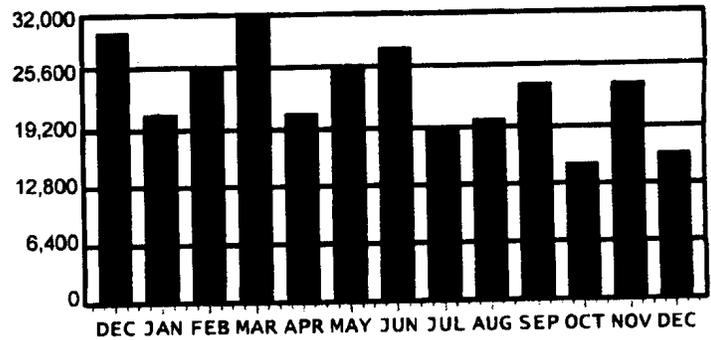
**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

*12-5-510-441*

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

Signature/Date:

**TOTAL AMOUNT DUE NOW \$219.30**

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$219.30  
Total amount due after 1/15/2015 ..... \$0.00

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C/O WISE CO AUDITOR  
PO BOX 899  
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007-0000270-001

**PAYMENT COUPON**

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

Total Due W/ Contr. \$219.30

Amount Enclosed:

\$ 219.30

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JAN 06 2015 *aw*

**ACCOUNT STATEMENT**

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



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



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

**CODED PT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	1/15/2015	\$64.40

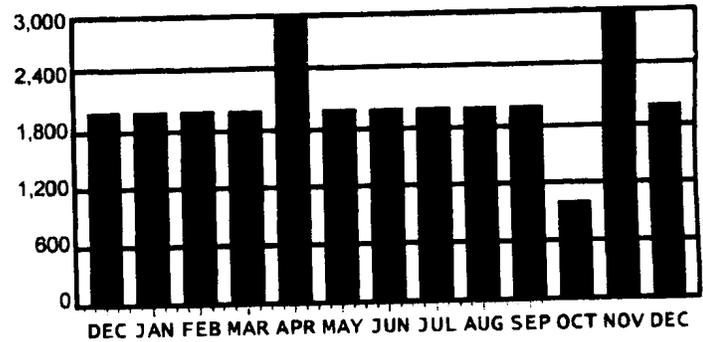
**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
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**USAGE HISTORY**



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	834	836	2,000	\$31.70
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$64.40</b>

*12-5-510-401*

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: \_\_\_\_\_

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

**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	1/15/2015	\$64.40

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

Amount Enclosed:

\$ 64.40

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005-000045-003





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**ENTERED**  
JAN 06 2015 *aw*

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



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



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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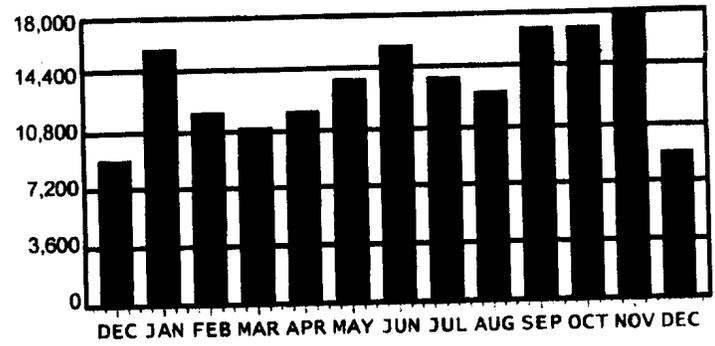
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,014	4,023	9,000	\$64.93
Total				\$64.93

*12-5-510-441*

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

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

Visit us at [www.decatortex.org](http://www.decatortex.org) to pay your bill

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DECATUR TX 76234

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WISE CO EMS  
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.



007-0000660-002

**PAYMENT COUPON**

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

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

**Amount Enclosed:**

\$ 64.93

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**ENTERED**

**ACCOUNT STATEMENT**

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



JAN 06 2015

*aw*

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



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

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
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**CODED PT**

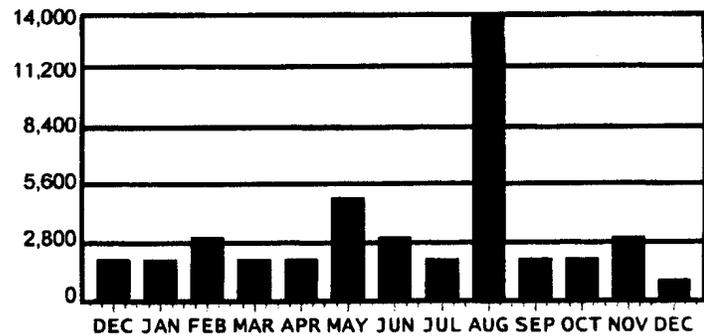
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5	6	1,000	\$29.10
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$61.80</b>

*12-5-510-44*

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

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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CITY OF DECATUR  
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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 61.80

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003-0000255-003





CITY OF DECATUR  
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DECATUR TX 76234

**ENTERED**

JAN 06 2015 *lw*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
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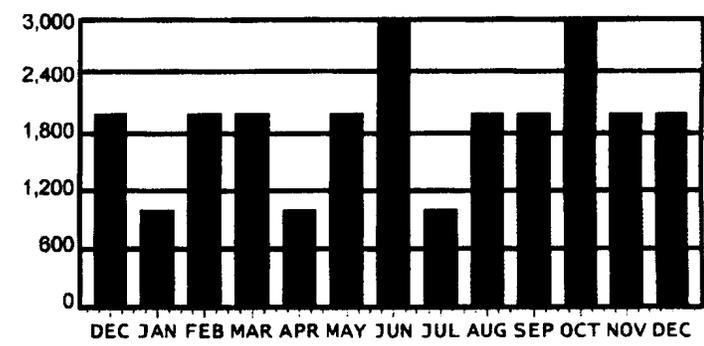
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	86	88	2,000	\$31.70
Sewer				\$32.70
Total				\$64.40

*12-9-570-44*

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

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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**PAYMENT COUPON**

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

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

**Amount Enclosed:**

\$ 64.40

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001-0000058-001





CITY OF DECATUR  
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DECATUR TX 76234

DECITY

**ACCOUNT STATEMENT**

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

**ENTERED**

JAN 06 2015



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



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

CODED PT

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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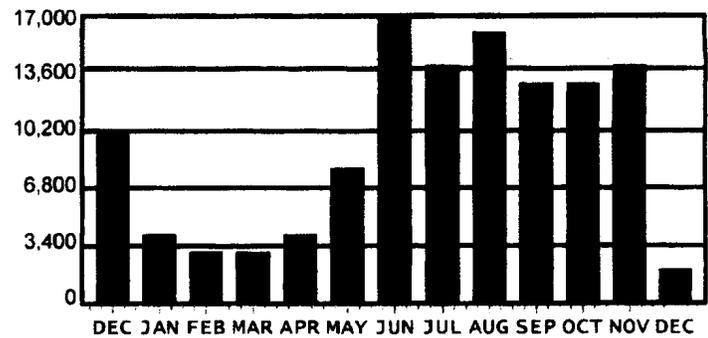
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,969	2,971	2,000	\$31.70
Sewer	0	0	0	\$46.90
Total				\$78.60

12-5-510-44

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

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$

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C/O AUDITOR'S OFFICE  
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003-0000003-001





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*aw*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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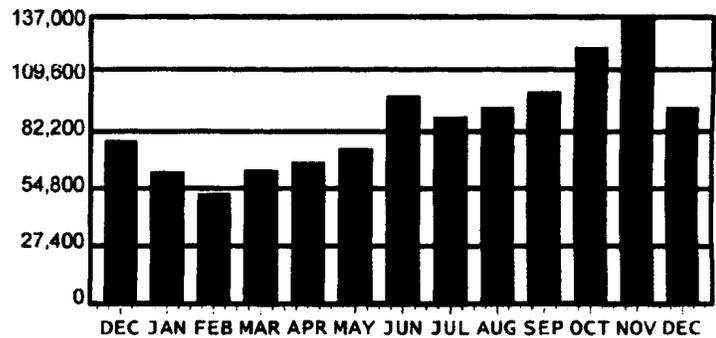
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,819	1,912	93,000	\$559.14
Sewer	0	0	0	\$255.88
Total				\$815.02

*12-5-510-400*

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

Signature/Date:

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

**TOTAL AMOUNT DUE NOW \$815.02**

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

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**PAYMENT COUPON**

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

Total Due W/ Contr. \$815.02

Amount Enclosed:

\$

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003-0000005-001





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



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

CODED PT

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

*10-5-510-441*

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

Signature/Date:

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

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**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

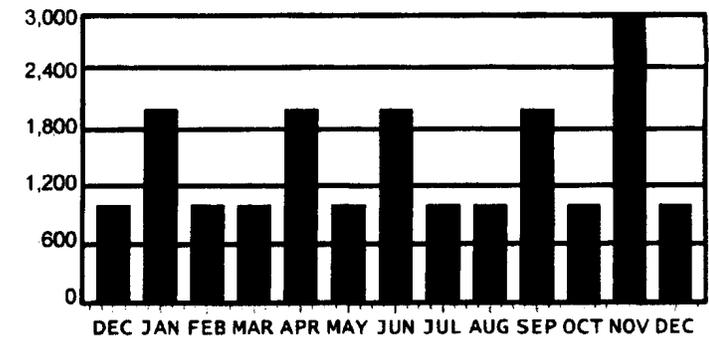
Utilities Billing Department ..... (940) 393-0200  
Fax ..... (940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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**PAYMENT COUPON**

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

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

Amount Enclosed:

\$

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005-0000218-002





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JAN 06 2015

*W*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

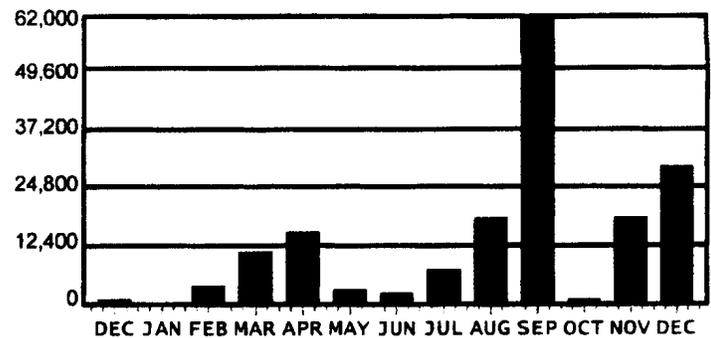
12-5-510-441

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

Signature/Date: \_\_\_\_\_

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

**PAYMENT COUPON**

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

Total Due W/ Contr. \$172.61

Amount Enclosed:

\$ 172.61

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JAN 06 2015

*aw*



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



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

**CODED PT**

**ACCOUNT STATEMENT**

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

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

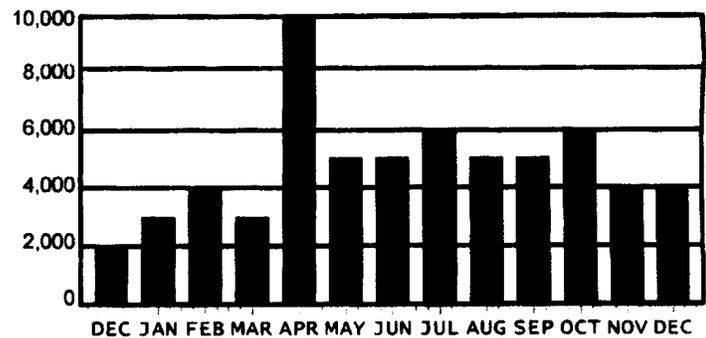
**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total!	303	307	4,000	\$41.06
<p><i>12-5-510-44</i></p> <p>I hereby certify that the goods/services have been used in the services of Wise Co. I certify that to the best of my knowledge, the necessary for the operations of my department have been purchased, if necessary, through bid. they are not a part of a component bidding or bid scheme and they have not been previously paid for.</p>				\$41.06
Signature/Date:				

**USAGE HISTORY**



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

**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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WISE CO. BARN PRINCT 1  
C/O WISE CO AUDITOR OFC  
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006-0000164-001

**PAYMENT COUPON**

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

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

Amount Enclosed:

\$ 41.06

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**CITY OF DECATUR**  
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**ACCOUNT STATEMENT**

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



**ENTERED**

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

JAN 06 2015 *[Signature]*



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

**USAGE HISTORY**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$26.50
Sewer	0	0	0	\$32.70
Total				\$59.20
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$59.20</b>

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

Signature/Date:

**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
 Due date for January billing is January 15, 2015  
 Late fee Penalty is applied January 16, 2015  
 HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

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**PAYMENT COUPON**

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

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$

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

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007-0005220-004





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P.O. BOX 1299  
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**ACCOUNT STATEMENT**

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



JAN 06 2015

*aw*

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



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

**CODED PT**

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

**QUESTIONS ABOUT YOUR STATEMENT**

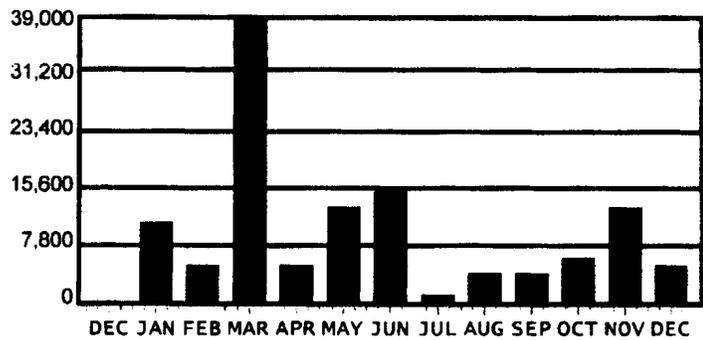
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

New Water and Sewer rates effective: November 1, 2014  
Due date for January billing is January 15, 2015  
Late fee Penalty is applied January 16, 2015  
HOLIDAY CLOSING: January 19, 2015 for Martin Luther King Day

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

*265-570-441*

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

Signature/Date:

**TOTAL AMOUNT DUE NOW \$131.94**

Parks and Main Street Contribution \$1.00  
**Total Due W/ Contr. \$132.94**  
Total amount due after 1/15/2015 ..... \$145.13

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

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

**PAYMENT COUPON**

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

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

**Amount Enclosed:**

\$ 132.94

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007-0004460-002



IRDEN V



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

JAN 7 2015 PM 2:50 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201844115	12/31/2014	004031680

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

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

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

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		110.62	0.00	0.00

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

**0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730**

01/01/15 - 01/31/15	1.0000	03Y TRASH	98.62
01/01/15 - 01/31/15	1.0000	COMMERCIAL ENCLOSURE	8.40
01/01/15 - 01/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.60

Site Total \$ **110.62**

125510-441  
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.

**ENTERED**

JAN 08 2015

*aw*

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004031680	Date	12/31/2014
Invoice	1201844115	Amount Due	110.62
<b>Amount Paid with this Coupon:</b>			

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**

ADDRESS: 016425 000008374



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



ADDRESS: 016425 000008374



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

004031680120184411500000110628





INDENU

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

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30648 P.0011

JAN 7 2015 PM 2:50

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201844185	12/31/2014	004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
255.89	-255.89	0.00	260.83	260.83

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		260.83	0.00	0.00

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

01/01/15 - 01/31/15

1.0000 06Y TRASH

260.83

Site Total \$

260.83

105-510441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**ENTERED**

JAN 08 2015

*aw*

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

Customer ID	004031812	Date	12/31/2014
Invoice	1201844185	Amount Due	260.83
<b>Amount Paid with this Coupon:</b>			

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE  
016412 000008387



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



ADDRESSEE



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

00403181212018441850000260837



INDENV

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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201853463	12/31/2014	004092325

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

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

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	77.00	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655

12/01/14 - 12/31/14

1.0000 03YD SIDELOAD TRASH SERVICE

73.50

12/01/14 - 12/31/14

1.0000 FUEL/ENVIRONMENTAL SURCHARGE

3.50

Site Total \$ 77.00

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

Signature/Date:

**ENTERED**

JAN 08 2015

*Aw*

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

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

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

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESS LINE

016820 000007979



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



ADDRESS LINE



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

004092325120185346300000077006



INDENU

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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201852937	12/31/2014	004075103

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

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

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	364.75	0.00	0.00	0.00

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

**0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST**

01/01/15 - 01/31/15	2.0000	02YD SIDELOAD TRASH SERVICE	335.15
01/01/15 - 01/31/15	1.0000	SIDE LOAD CASTERS	6.95
01/01/15 - 01/31/15	1.0000	SIDELOAD ENCLOSURES	10.42
01/01/15 - 01/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	12.23

Site Total \$ **364.75**

125510-441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**ENTERED**  
JAN 08 2015 *aw*

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

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

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESS# E  
016377 000008422



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



ADDRESS# E



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

004075103120185293700000364751

INDERN



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

JAN 7 2015 PM 2:49 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201844182	12/31/2014	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	0.00	73.71	73.71

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

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	73.71	0.00	0.00	0.00

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST  
01/01/15 - 01/31/15 1.0000 03Y TRASH

73.71

*125518-441*  
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.

Site Total \$ 73.71

**ENTERED**

JAN 08 2015

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004031809	Date	12/31/2014
Invoice	1201844182	Amount Due	73.71
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESS FE  
017249 000007550



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



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

004031809120184418200000073716

JAN 7 2015 PM 2:49

INDERN



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

INVOICE	DATE	CUSTOMER ID
1201853250	12/31/2014	018020348

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

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

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
20.00	0.00	0.00	0.00

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

**0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST**

01/01/15 - 01/31/15	1.0000	RESIDENTIAL Toter SERVICE	19.30
01/01/15 - 01/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.70

Site Total \$ **20.00**

125510441

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

Signature/Date:

**ENTERED**

JAN 08 2015

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

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

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

**PAY ONLINE!**

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

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ADDITIONAL INFORMATION  
016196 000008603



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



ADDITIONAL INFORMATION



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

018020348120185325000000020009

INDENT



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

JAN 7 2015 PM 2:49 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201844189	12/31/2014	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
72.31	-72.31	0.00	73.71	73.71

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

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

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST  
01/01/15 - 01/31/15

1.0000 03Y TRASH

73.71

Site Total \$ 73.71

125510461

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

**ENTERED**

JAN 08 2015

Signature/Date:

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

Customer ID	004031819	Date	12/31/2014
Invoice	1201844189	Amount Due	73.71
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESSEE  
016040 000008759



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



ADDRESSEE



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

004031819120184418900000073717



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

JAN 7 2015 PM 2:49

INVOICE	DATE	CUSTOMER ID
1201865465	12/31/2014	018024618

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

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	115.43	0.00	0.00	0.00

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

**0001 - BRIDGEPORT EMS 811 HIGHWAY 380**

01/01/15 - 01/31/15	1.0000	04YD SIDELOAD TRASH SERVICE	91.93
12/31/14	1.0000	ADMINISTRATIVE FEES	6.00
01/01/15 - 01/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.50

Site Total \$ **115.43**

125510441

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

Signature/Date:

**ENTERED**

JAN 08 2015

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

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

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

**PAY ONLINE!**

**www.progressivewaste.com/payments**

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ADDRESS F  
016747 000008052



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



ADDRESS F



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

018024618120186546500000115434

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JAN 7 2015 PM 2:49



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

INVOICE	DATE	CUSTOMER ID
1201844179	12/31/2014	004031806

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

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

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

BLANKET PO #

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

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

0001 - WISE CO BARN PRINCT 1 1151 N FM 51  
01/01/15 - 01/31/15

1.0000 06Y TRASH

97.55

Site Total \$

97.55

125-510-441

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.

**ENTERED**

JAN 08 2015

*aw*

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

Customer ID	004031806	Date	12/31/2014
Invoice	1201844179	Amount Due	97.55
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE  
016766 000008033



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



ADDRESSEE



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

004031806120184417900000097556





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

INDENY

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JAN 7 2015 PM 2:52 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201844187	12/31/2014	004031815

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

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

CODED PT

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	307.68	0.00	0.00	0.00

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

**0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR**

01/01/15 - 01/31/15	1.0000	08Y TRASH			298.22
01/01/15 - 01/31/15	1.0000	COMMERCIAL ENCLOSURE			9.46

Site Total \$ **307.68**

12-5-519-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or billing scheme and they have not been previously paid for.

**ENTERED**

JAN 08 2015

*aw*

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004031815	Date	12/31/2014
Invoice	1201844187	Amount Due	<b>307.68</b>
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE  
 016638 000008161



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



2



Progressive Waste Solutions of TX, Inc.



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

004031815120184418700000307686

ENU IND



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

<b>INVOICE</b>	<b>DATE</b>	<b>CUSTOMER ID</b>
1201844216	12/31/2014	004034555

<b>BAL FORWARD</b>	<b>PAYMENTS</b>	<b>LATE FEE</b>	<b>NEW CHARGES</b>	<b>AMOUNT DUE</b>
95.70	-95.70	0.00	97.55	97.55

WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899

CODED PT  
Pat Entered  
JAN 09 2015

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

<b>BLANKET PO #</b>	<b>Current</b>	<b>1 - 30 DAYS</b>	<b>31 - 60 DAYS</b>	<b>61+ DAYS</b>
	97.55	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE  
01/01/15 - 01/31/15

1.0000 06YD FRONT LOAD SERVICE

97.55

Site Total \$

97.55

12-5-510-441

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

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.



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

<b>Customer ID</b>	004034555	<b>Date</b>	12/31/2014
<b>Invoice</b>	1201844216	<b>Amount Due</b>	97.55
<b>Amount Paid with this Coupon:</b>			97.55

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

**PAY ONLINE!**

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

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESSEE  
016204 000008595



WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899



REMI TO



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

004034555120184421600000097558





TRIEE

JAN 7 2015 12:54  
 Your Bill Account Number  
 800683178  
 Use when calling or writing  
 Statement ID - 09783522

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

**ELECTRIC SERVICE**

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

CODED PT

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

Current Charges  
 PCRF **\$3.15**  
 2--175 Watt Mercury Vapor @ 7.50 **\$15.00**

Account Balance Due	Jan 22, 2015	<b>\$18.15</b>
Termination Date for Current Amount is Feb 06, 2015		

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

ENTERED

JAN 08 2015  
*[Signature]*

12-5-510-44  
 I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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	<b>\$18.15</b>
Current Amount Due	01/22/2015	

Please indicate change of address or phone number here

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

Address \_\_\_\_\_

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

4151  
 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

01022015000080068317800000018157

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

**P WESWIS**  
**CODED PT RETURN SERVICE REQUESTED**

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

**JAN 5 2015 PM 3:35**

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

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

**77-5-520-441**  
 I hereby certify that the goods/services described have been used in the services of West Wise Utility District. 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 other scheme and they have not been previously paid for.

**Pat Entered**

**JAN 06 2015**

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *[Signature]* 12/31/2014  
 ACCOUNT 375

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE 10%	GROSS AMOUNT TO BE PAID
12	17	5	73.00	20.00	93.00

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.

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

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

*WESWIS*

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

RETURN SERVICE REQUESTED

**DUPLICATE**

JAN 5 2015 4:38:35

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

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

*77-5-520-461*  
 I hereby certify that the goods/services describe have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding they are not a part of a component bidding or billing scheme and they have not been previously paid for.

**Pat Entered**

JAN 06 2015

Signature/Date: *[Signature]* 1/8/15

METER READ			NET AMOUNT TO BE PAID	PAY AMOUNT (SEE THIS!)	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
12	17	5	59.00	20.00	79.00

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.

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

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

WESWIS

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

CODED PT

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

JAN 5 2015 PM 3:35

Water 78600 76700 1,900 72.30

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.

CUSTOMER	
ROUTE	ACCOUNT
10	182
NET AMOUNT TO BE PAID	
72.30	

PAY GROSS AMOUNT AFTER THIS DATE	
1/15/15	
GROSS AMOUNT TO BE PAID	
92.30	

Pat Entered

Signature/Date: *[Signature]* 1/5/15

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

JAN 6 2015

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.

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

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

*WESWIS*  
**CODED PT**  
**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	788900	785100	3.800	85.60
Credit				(75.10)

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	1/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
0.50		

**Pat Entered**  
**JAN 06 2015**

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

ACCOUNT 905 12/31/2014

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

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.

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



**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

WISELEC

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

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

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

Page 1 of 1

**News and Information**

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

172-9-510-441  
I hereby certify that the goods and services described herein were used in the service of my business. I warrant to the best of my knowledge that they are necessary for the operations of my business. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Pat Entered  
JAN 06 2015

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	11/23/14 12/23/14

Meter Readings	Mult	kWH Usage	kW Demand
Prev Pres			
23837 24155	1.00	318	0

Signature/Date:

**Electric Usage History**



**Current Charges & Adjustments**

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

**BDGPT (DEVON) TOWER SITE**

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	11/24/14 12/24/14

Meter Readings	Mult	kWH Usage	kW Demand
Prev Pres			
13872 14263	1.00	391	0

**Electric Usage History**



**Current Charges & Adjustments**

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

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

**174961**

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

SUB ACCT #	AMOUNT DUE
003	57.14
004	-17.16

WISE COUNTY SANITATION  
PO BOX 899  
DECATUR TX 76234-0899



Please complete if phone number or address has changed: