

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Brk | Check | Ck-Date | Invoice Number | Claimno | Cl Date | Stub |
|--|------------|------------|---------------|-----|-----|-----|-----------------|---------|------|-----|-------|------------|----------------|---------|---------|----------------|
| [1STPRO] 1ST PROPANE NORTH TEXAS LLC | | | | | | | | | | | | | | | | |
| 349334 | 01/08/2016 | 01/08/2016 | 326.25 | X | P | N | 012-5-0510-0441 | | | | 80426 | 01/11/2016 | 690 | | | PROPANE-ANIMAL |
| 349392 | 01/08/2016 | 01/08/2016 | 464.25 | X | P | N | 012-5-0510-0441 | | | | 80426 | 01/11/2016 | 1092.4 | | | PROPANE-ANIMAL |
| 350445 | 01/22/2016 | 01/22/2016 | 500.50 | X | P | N | 012-5-0510-0441 | | | | 80636 | 01/25/2016 | 1113.9 | | | PROPANE-ANIMAL |
| 350662 | 01/22/2016 | 01/22/2016 | 418.50 | X | P | N | 012-5-0510-0441 | | | | 80636 | 01/25/2016 | 706 | | | PROPANE-ANIMAL |
| | | | 1709.50=Total | | | | | | | | | | .00=Total | | | Owed |

| [ALVORD] ALVORD, CITY OF | | | | | | | | | | | | | | | | |
|----------------------------------|------------|------------|--------------|---|---|---|-----------------|--|--|--|-------|------------|-----------|--|--|-----------------|
| 349556 | 01/07/2016 | 01/07/2016 | 117.27 | X | P | N | 012-5-0510-0441 | | | | 80372 | 01/06/2016 | 431 | | | UTILITIES-PCT 2 |
| | | | 117.27=Total | | | | | | | | | | .00=Total | | | Owed |

| [ATMOS] ATMOS ENERGY | | | | | | | | | | | | | | | | |
|------------------------------|------------|------------|--------------|---|---|---|-----------------|--|--|--|-------|------------|------------|--|--|-----------------|
| 350669 | 01/19/2016 | 01/19/2016 | 108.26 | X | P | N | 012-5-0510-0441 | | | | 80604 | 01/21/2016 | 3027029606 | | | UTILITIES-N ANN |
| 350672 | 01/19/2016 | 01/19/2016 | 47.86 | X | P | N | 012-5-0510-0441 | | | | 80604 | 01/21/2016 | 4004127471 | | | UTILITIES-PCT 1 |
| 350736 | 01/22/2016 | 01/22/2016 | 173.53 | X | P | N | 012-5-0510-0441 | | | | 80642 | 01/25/2016 | 4003388254 | | | UTILITIES-PUBLI |
| | | | 329.65=Total | | | | | | | | | | .00=Total | | | Owed |

| [BOYDCI] CITY OF BOYD WATER | | | | | | | | | | | | | | | | |
|-------------------------------------|------------|------------|--------------|---|---|---|-----------------|--|--|--|-------|------------|-------------|--|--|-----------------|
| 349995 | 01/08/2016 | 01/08/2016 | 68.70 | X | P | N | 012-5-0510-0441 | | | | 80441 | 01/11/2016 | 001-4220-00 | | | UTILITIES-JP 3 |
| 350011 | 01/12/2016 | 01/12/2016 | 86.33 | X | P | N | 012-5-0510-0441 | | | | 80555 | 01/13/2016 | 001-1379-00 | | | UTILITIES-BOYD |
| 350012 | 01/12/2016 | 01/12/2016 | 68.70 | X | P | N | 012-5-0510-0441 | | | | 80555 | 01/13/2016 | 001-1378-00 | | | UTILITIES-PCT 3 |
| | | | 223.73=Total | | | | | | | | | | .00=Total | | | Owed |

| [BRICIT] BRIDGEPORT, CITY OF | | | | | | | | | | | | | | | | |
|--------------------------------------|------------|------------|---------------|---|---|---|-----------------|--|--|--|-------|------------|------------|--|--|-----------------|
| 350124 | 01/12/2016 | 01/12/2016 | 1096.03 | X | P | N | 012-5-0510-0441 | | | | 80556 | 01/13/2016 | 03-1220-01 | | | UTILITIES-B'P A |
| 350125 | 01/12/2016 | 01/12/2016 | 26.75 | X | P | N | 012-5-0510-0441 | | | | 80556 | 01/13/2016 | 03-2970-00 | | | UTILITIES-DPS W |
| 350127 | 01/12/2016 | 01/12/2016 | 407.97 | X | P | N | 012-5-0510-0441 | | | | 80556 | 01/13/2016 | 06-0400-00 | | | UTILITIES-BP AD |
| 350129 | 01/12/2016 | 01/12/2016 | 91.29 | X | P | N | 012-5-0510-0441 | | | | 80556 | 01/13/2016 | 07-1070-00 | | | UTILITIES-PCT 4 |
| | | | 212.80 | X | P | N | 012-5-0510-0441 | | | | 80556 | 01/13/2016 | 07-1080-00 | | | UTILITIES-PCT 4 |
| | | | 1834.84=Total | | | | | | | | | | .00=Total | | | Owed |

| [CONSTE] CONSTELLATION NEMENERGY, INC | | | | | | | | | | | | | | | | |
|---|------------|------------|---------|---|---|---|-----------------|--|--|--|-------|------------|--------------|--|--|------------------|
| 350314 | 01/19/2016 | 01/19/2016 | 327.77 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059269-4 | | | UTILITIES N ANN |
| 350315 | 01/19/2016 | 01/19/2016 | 523.20 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059242-4 | | | UTILITIES TAX O |
| 350316 | 01/19/2016 | 01/19/2016 | 39.95 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059657-4 | | | UTILITIES SLIDE |
| 350317 | 01/19/2016 | 01/19/2016 | 819.69 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059257-4 | | | UTILITIES EMS D |
| 350318 | 01/19/2016 | 01/19/2016 | 671.16 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059216-4 | | | UTILITIES ADLT |
| 350319 | 01/19/2016 | 01/19/2016 | 559.92 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059233-4 | | | UTILITIES EXT O |
| 350320 | 01/19/2016 | 01/19/2016 | 2855.92 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059251-4 | | | UTILITIES CRT H |
| 350321 | 01/19/2016 | 01/19/2016 | 6617.72 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059270-4 | | | UTILITIES JAIL |
| 350322 | 01/19/2016 | 01/19/2016 | 443.25 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059272-4 | | | UTILITIES ANI S |
| 350323 | 01/19/2016 | 01/19/2016 | 45.96 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030043942-4 | | | UTILITIES PUB W |
| 350326 | 01/19/2016 | 01/19/2016 | 105.27 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059230-4 | | | UTILITIES PCT 3 |
| 350327 | 01/19/2016 | 01/19/2016 | 125.43 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059275-4 | | | UTILITIES PUB Y |
| 350330 | 01/19/2016 | 01/19/2016 | 62.25 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059275-4 | | | UTILITIES IMP V |
| 350330 | 01/19/2016 | 01/19/2016 | 14.36 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059266-4 | | | UTILITIES DEC C |
| 350331 | 01/19/2016 | 01/19/2016 | 526.75 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059268-4 | | | UTILITIES JP 3 |
| 350332 | 01/19/2016 | 01/19/2016 | 15.82 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059268-4 | | | UTILITIES ANI S |
| 350333 | 01/19/2016 | 01/19/2016 | 319.80 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059266-4 | | | UTILITIES PUB W |
| 350334 | 01/19/2016 | 01/19/2016 | 464.80 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059266-4 | | | UTILITIES ASSET |
| 350335 | 01/19/2016 | 01/19/2016 | 671.01 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059266-4 | | | UTILITIES ADLT |
| 350336 | 01/19/2016 | 01/19/2016 | 157.53 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059266-4 | | | UTILITIES FIN B |
| 350337 | 01/19/2016 | 01/19/2016 | 61.15 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059265-4 | | | UTILITIES ELECT |
| 350338 | 01/19/2016 | 01/19/2016 | 171.73 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059265-4 | | | UTILITIES WVC CL |
| 350339 | 01/19/2016 | 01/19/2016 | 15.82 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059241-4 | | | UTILITIES JUV P |
| 350341 | 01/19/2016 | 01/19/2016 | 71.12 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059241-4 | | | UTILITIES WVC CL |
| 350342 | 01/19/2016 | 01/19/2016 | 157.94 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059243-4 | | | UTILITIES ELECT |
| 350344 | 01/19/2016 | 01/19/2016 | 14.51 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059224-4 | | | UTILITIES PCT 1 |
| 350345 | 01/19/2016 | 01/19/2016 | 287.17 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059256-4 | | | UTILITIES PCT 1 |
| 350346 | 01/19/2016 | 01/19/2016 | 386.46 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059219-4 | | | UTILITIES PCT 3 |
| 350347 | 01/19/2016 | 01/19/2016 | 107.20 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059234-4 | | | UTILITIES EMS B |
| 350348 | 01/19/2016 | 01/19/2016 | 14.44 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059262-4 | | | UTILITIES PUB W |
| 350349 | 01/19/2016 | 01/19/2016 | | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059271-4 | | | UTILITIES PCT 3 |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|--|------------|------------|---------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [CONSTE] CONSTELLATION NEMENERGY, INC (CONTINUED) | | | | | | | | | | | | | | | | |
| 350351 | 01/19/2016 | 01/19/2016 | 1088.29 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059229-4 | UTICLR | 00/00/0000 | UTILITIES WC-EL |
| 350352 | 01/19/2016 | 01/19/2016 | 244.37 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059231-4 | UTIDEV | 00/00/0000 | UTILITIES DEV B |
| 350357 | 01/19/2016 | 01/19/2016 | 103.85 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059273-4 | UTIPCT | 00/00/0000 | UTILITIES PCT3 |
| 350368 | 01/19/2016 | 01/19/2016 | 51.44 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059276-4 | UTIPW | 00/00/0000 | UTILITIES 1-VDU |
| 350374 | 01/19/2016 | 01/19/2016 | 35.23 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059277-4 | UTIPCT2 | 00/00/0000 | UTILITIES PCT2 |
| 350377 | 01/19/2016 | 01/19/2016 | 39.43 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059236-4 | UTIDPS | 00/00/0000 | UTILITIES DEC E |
| 350378 | 01/19/2016 | 01/19/2016 | 15.23 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059239-4 | UTIDPS | 00/00/0000 | UTILITIES DPS D |
| 350379 | 01/19/2016 | 01/19/2016 | 49.43 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059235-4 | UTICRI | 00/00/0000 | UTILITIES 1-182 |
| 350379 | 01/19/2016 | 01/19/2016 | 101.07 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0030059235-4 | UTICRI | 00/00/0000 | UTILITIES 1-182 |
| 350355 | 01/19/2016 | 01/19/2016 | 44.75 | X | P | N | 012-5-0510-0441 | | | | 80607 | 01/21/2016 | 0029960468-4 | UTIRAD | 00/00/0000 | UTILITIES 1-182 |
| 18685.67=Total Trans | | | | | | | | | | | | | | | | |
| 18685.67=Total Paid | | | | | | | | | | | | | | | | |
| 18685.67=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|---|------------|------------|---------|-----|-----|-----|-----------------|---------|------|------|-------|------------|------------------|----------|------------|-----------------|
| [DECATUR] DECATUR, CITY OF WATER & SEWER | | | | | | | | | | | | | | | | |
| 349558 | 01/07/2016 | 01/07/2016 | 67.66 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 004-0000300-004 | UTIASSET | 00/00/0000 | UTILITIES ASSET |
| 349559 | 01/07/2016 | 01/07/2016 | 207.56 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 003-0000400-002 | UTICLR | 00/00/0000 | UTILITIES WC CL |
| 349560 | 01/07/2016 | 01/07/2016 | 448.56 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 001-0007400-001 | UTICRTH | 00/00/0000 | UTILITIES CHSE |
| 349561 | 01/07/2016 | 01/07/2016 | 91.13 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0050000-001 | UTIPW | 00/00/0000 | UTILITIES WC PU |
| 349562 | 01/07/2016 | 01/07/2016 | 60.40 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0448000-001 | UTIANI | 00/00/0000 | UTILITIES ANI S |
| 349563 | 01/07/2016 | 01/07/2016 | 4855.93 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0026000-001 | UTIAJ | 00/00/0000 | UTILITIES WC JA |
| 349564 | 01/07/2016 | 01/07/2016 | 120.17 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0027000-001 | UTIAJUV | 00/00/0000 | UTILITIES JUV P |
| 349565 | 01/07/2016 | 01/07/2016 | 63.72 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 005-0004500-003 | UTITAX | 00/00/0000 | UTILITIES TAX O |
| 349566 | 01/07/2016 | 01/07/2016 | 104.92 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0066000-002 | UTITEMS | 00/00/0000 | UTILITIES FIN B |
| 349567 | 01/07/2016 | 01/07/2016 | 70.50 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 003-0025500-003 | UTIFIN | 00/00/0000 | UTILITIES N- AN |
| 349568 | 01/07/2016 | 01/07/2016 | 69.35 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 001-0003800-001 | UTIAV | 00/00/0000 | UTILITIES ADULT |
| 349569 | 01/07/2016 | 01/07/2016 | 149.00 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 003-0000500-001 | UTIAMR | 00/00/0000 | UTILITIES WARM |
| 349570 | 01/07/2016 | 01/07/2016 | 94.76 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 005-0001800-002 | UTIKEXT | 00/00/0000 | UTILITIES 5 ANN |
| 349571 | 01/07/2016 | 01/07/2016 | 63.06 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0450000-001 | UTIPW | 00/00/0000 | UTIL-AMT AUTO P |
| 349572 | 01/07/2016 | 01/07/2016 | 553.47 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 006-0016400-001 | UTIPCT1 | 00/00/0000 | UTILITIES-PCT1 |
| 349573 | 01/07/2016 | 01/07/2016 | 37.13 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 007-0455000-001 | UTIDEV | 00/00/0000 | UTILITIES WC DE |
| 349574 | 01/07/2016 | 01/07/2016 | 63.06 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 005-00029100-003 | UTILE | 00/00/0000 | UTILITIES ELECT |
| 349576 | 01/07/2016 | 01/07/2016 | 60.40 | X | P | N | 012-5-0510-0441 | | | | 80379 | 01/06/2016 | 005-00029100-003 | UTILE | 00/00/0000 | UTILITIES ELECT |
| 7182.78=Total Trans | | | | | | | | | | | | | | | | |
| 7182.78=Total Paid | | | | | | | | | | | | | | | | |
| 7182.78=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|--------------------------------|------------|------------|--------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [DECPRO] DECATUR PROPANE, LLC | | | | | | | | | | | | | | | | |
| 350406 | 01/22/2016 | 01/22/2016 | 349.63 | X | P | N | 012-5-0510-0441 | | | | 80656 | 01/25/2016 | 004152 | UTIPRO | 00/00/0000 | PROPANE-SO SHOP |
| 349.63=Total Trans | | | | | | | | | | | | | | | | |
| 349.63=Total Paid | | | | | | | | | | | | | | | | |
| 349.63=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|---------------------------------------|------------|------------|--------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|----------|------------|-----------------|
| [INDENV] PROGRESSIVE WASTE SOLUTIONS | | | | | | | | | | | | | | | | |
| 350131 | 01/12/2016 | 01/12/2016 | 19.15 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256994 | UTIADB | 00/00/0000 | UTILITIES-BP AD |
| 350132 | 01/12/2016 | 01/12/2016 | 73.71 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256945 | UTIASSET | 00/00/0000 | UTILITIES-ASSET |
| 350133 | 01/12/2016 | 01/12/2016 | 260.83 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256548 | UTICRTH | 00/00/0000 | UTILITIES-CRT H |
| 350134 | 01/12/2016 | 01/12/2016 | 97.55 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256542 | UTIPCT1 | 00/00/0000 | UTILITIES-PCT 1 |
| 350135 | 01/12/2016 | 01/12/2016 | 307.68 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256551 | UTIAJ | 00/00/0000 | UTILITIES-JAL O |
| 350136 | 01/12/2016 | 01/12/2016 | 73.71 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256551 | UTITAX | 00/00/0000 | UTILITIES-TAX O |
| 350137 | 01/12/2016 | 01/12/2016 | 106.27 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256867 | UTIP3 | 00/00/0000 | UTILITIES-JP3 |
| 350138 | 01/12/2016 | 01/12/2016 | 349.97 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256620 | UTIBANN | 00/00/0000 | UTILITIES-BP AN |
| 350139 | 01/12/2016 | 01/12/2016 | 97.55 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256569 | UTITEMS | 00/00/0000 | UTILITIES-EMS |
| 350140 | 01/12/2016 | 01/12/2016 | 116.13 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256138 | UTIPCT4 | 00/00/0000 | UTILITIES-PCT 4 |
| 350141 | 01/12/2016 | 01/12/2016 | 73.54 | X | P | N | 012-5-0510-0441 | | | | 80561 | 01/13/2016 | 1202256398 | UTIPCT2 | 00/00/0000 | UTILITIES-PCT 2 |
| 1576.09=Total Trans | | | | | | | | | | | | | | | | |
| 1576.09=Total Paid | | | | | | | | | | | | | | | | |
| 1576.09=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|---|------------|------------|--------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC. | | | | | | | | | | | | | | | | |
| 350130 | 01/12/2016 | 01/12/2016 | 16.40 | X | P | N | 012-5-0510-0441 | | | | 80575 | 01/13/2016 | 800683178 | UTIPW | 00/00/0000 | UTILITIES-PUB W |
| 16.40=Total Trans | | | | | | | | | | | | | | | | |
| 16.40=Total Paid | | | | | | | | | | | | | | | | |
| 16.40=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|--|------------|------------|--------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [WESMIS] WEST WISE SPECIAL UTILITY DISTRICT | | | | | | | | | | | | | | | | |
| 349588 | 01/07/2016 | 01/07/2016 | 87.00 | X | P | N | 012-5-0510-0441 | | | | 80397 | 01/06/2016 | 905 | UTIPCT4 | 00/00/0000 | UTILITIES-PCT 4 |
| 87.00=Total Trans | | | | | | | | | | | | | | | | |
| 87.00=Total Paid | | | | | | | | | | | | | | | | |
| 87.00=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk | Rec | G/L | Account | 1099 | Bank | Check | Chk-Date | Invoice Number | Claimno | Cl Date | Stub |
|-------------------------------------|------------|------------|--------|-----|-----|-----|-----------------|---------|------|------|-------|------------|----------------|---------|------------|-----------------|
| [WISELE] WISE ELECTRIC CO-OP, INC. | | | | | | | | | | | | | | | | |
| 350013 | 01/12/2016 | 01/12/2016 | 74.54 | X | P | N | 012-5-0510-0441 | | | | 80581 | 01/13/2016 | 174961-003/004 | UTIPW | 00/00/0000 | UTILITIES PUB W |
| 350013 | 01/12/2016 | 01/12/2016 | 64.27 | X | P | N | 012-5-0510-0441 | | | | 80581 | 01/13/2016 | 174961-003/004 | UTIPW | 00/00/0000 | UTILITIES PUB W |
| 138.81=Total Trans | | | | | | | | | | | | | | | | |
| 138.81=Total Paid | | | | | | | | | | | | | | | | |
| 138.81=Total Owed | | | | | | | | | | | | | | | | |

| Tran-Num | Tran-Date | Due-Date | Amount | G/L | Chk Rec | G/L Account | 1099 Bnk | Check | Ck-Date | Invoice Number | ClaimNo | CL date | Stub | | |
|-------------------|-----------|----------|----------|-----|---------|-------------|----------|-------|---------|----------------|----------|---------|------------|---|------------|
| 12 Vendors Listed | | | | | | | | | | | | | | | |
| | | | 32251.37 | = | Grand | Trans | | | | | 32251.37 | = | Grand Paid | | |
| | | | | | | | | | | | | | .00 | = | Grand Owed |

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

Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0510
 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 | 32251.37 | 32251.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32251.37 | .00 |
| Total | 32251.37 | 32251.37 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 32251.37 | .00 |

157PR0

ENTERED *AS*

JAN 08 2016



Invoice Details

Date: 12/09/2015 Invoice#: 690 Time: 11:38:33 AM 11:47:46 AM
Driver: JIM JACKSON Truck: TRUCK 3 Totalizer: 1127435.8 1127696.8
Tank %: 25 80

Customer Gallons Description Price Amount

Account: 13712 261.0 Bulk Propane 1.250 \$326.25
WISE COUNTY - ANIMAL SHEL

XXX FM 51
DECATUR, TX 76234
Tank Serial: M0718658
Phone:

Signature:

AS
Subtotal: \$326.25
Tax: \$0.00
Total: \$326.25

SALE # 7337 DATE 12/09/15 13:05:43
COUNT: START 0.0 END 261.0
NET DELIVERY 261.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0#F

** DUPLICATE TICKET **

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

Signature/Date:

AS
12/11/15

PLEASE PAY FROM THIS INVOICE TO THE BANK OF NEW YORK...
INTERNET WWW.1STPROPANE.COM
800 WEST BRIDGECREST LN 76426
CALL 940-627-3403 OR 940-683-7683

SCANNED

157-PRD

JAN 07 2016

JAN 4 2016 AM 7:47

GBL

6
 4
 COUNT: START 0.0 END 371.4
 NET DELIVERY 371.4 GALLONS
 1875 PROPANE LPG 1
 VOLUME CORRECTED TO 68.00F


 Luke Weeks



| Invoice | Details | Start | End |
|-------------------------------------|---------------------------------|-------|-----|
| Date : 12/29/2015 Invoice# : 10924 | Time : 11:39:59 AM 11:51:27 AM | | |
| Driver : LUKE WEEKS Truck : TRUCK 3 | Totalizer : 1149802.9 1150174.3 | | |
| | Tank % : 1 74 | | |

| Customer | Gallons | Description | Price | Amount |
|---|---------|--------------|-------|----------|
| Account : 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone : 9406277577 | 371.4 | Bulk Propane | 1.250 | \$464.25 |

Signature: 

ENTERED


JAN 08 2016

Subtotal: \$464.25
 Tax: \$0.00
 Total: \$464.25

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

12-5-510-44128

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

Signature/Date:  1/4/16

15TPRO

JD

JAN 12 2016 AM 8:50

ENTERED

JAN 22 2016

Invoice

Details

Start

End



Date: 01/06/2016 Invoice#: 11139
Driver: LUKE WEEKS/Truck: TRUCK 304

Time: 09:11:12 AM 09:22:16 AM
Totalizer: 906071.3 906471.7
Tank #: 1 80

Customer

Gallons

Description

Price

Amount

COUNTY: 13712

COUNTY - ANIMAL SHEL

400.4

Bulk Propane

1.250

\$500.50

FM 51

ECATUR, TX 76234

Tank Serial# M0718658

Phone: 9406277577

Signature:

Subtotal:

\$500.50

Tax:

\$0.00

Total:

\$500.50

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 300 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.15TROPANENT.COM FOR SERVICE OR EMERGENCY CALL: (940)277-1303 OR (940)663-2683

12-5-510-441 *ES*

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:

John 1/12/16

1ST PRO

| Invoice | | Details | | Start | End |
|---|--|------------|-------------|-----------|-------------|
|  | | Date: | 01/13/2016 | Invoice#: | 706 |
| | | Driver: | JIM JACKSON | Truck: | TRUCK 3 |
| | | Totalizer: | 1175819.7 | Tank %: | 15 |
| | | | | | 80 |
| | | Time: | 08:51:03 AM | | 09:00:39 AM |

| Customer | Gallons | Description | Price | Amount |
|---------------------------|---------|--------------|-------|----------|
| Account: 13712 | 334.8 | Bulk Propane | 1.250 | \$418.50 |
| WISE COUNTY - ANIMAL SHEL | | | | |
| XXX FM 51 | | | | |
| DECATUR, TX 76234 | | | | |
| Tank Serial: M0718658 | | | | |
| Phone: | | | | |
| Signature: | | | | |

Subtotal: \$418.50
 Tax: \$0.00
 Total: \$418.50

SALE # 7632
 COUNT: START 0.0 END 334.8
 NET DELIVERY 334.8 GALLONS
 1075 PROPANE LPG
 VOLUME CORRECTED TO 60.0eF

** DUPLICATE TICKET **

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

[Handwritten signatures and scribbles]

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]
 1/19/16

12-5-510-441 BZ

ENTERED

JAN 22 2016

[Handwritten signature]

ENTERED *BW*

JAN 07 2016

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

AIVCIT

DED FT

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1

PERMIT NO.

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 697700 | 688000 | 9,700 | 74.78 |
| Sewage | | | | 40.36 |
| UTGCD Fee | | | | 2.13 |

JAN 4 2016 PM 1:00

| | | | | | |
|-----------------------|--|---------|--|----------------------------------|--|
| ROUTE | | ACCOUNT | | PAY GROSS AMOUNT AFTER THIS DATE | |
| 2 | | 431 | | 1/15/16 | |
| NET AMOUNT TO BE PAID | | | | GROSS AMOUNT TO BE PAID | |
| 117.27 | | | | 117.27 | |

MAIL THIS STUB WITH YOUR PAYMENT

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

Jan. 1/7/16

Service From 11/24/2015 TO 12/22/2015 ACCOUNT # 431 12/29/15

| METER READ | | | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------|-----|-------|------------------------|----------------------------|-----------------|
| MONTH | DAY | CLASS | | | |
| 12 | 22 | 3 | 117.27 | 0.00 | 117.27 |

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

SCANNED

JAN 07 2016

BW

ENTERED
JAN 08 2016

BOYDCI

8

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 | 145000 | 143400 | 1600 WATER | 44.70 |
| | 145000 | 143400 | SEWER | 24.00 |

Account No. 001-4220-00
 Name
 WISE COUNTY SUB-COURT HOUSE
 Service Address
 125 N. FM 730
 Bill Date: 12/31/15
 Due Date: 01/20/15
 Net Amount: 68.70
 Gross Amount: 75.57

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

| Account No. | From | To | Days |
|-------------|----------|----------|------|
| 001422000 | 12/12/15 | 12/30/15 | 0 |

Service Addr.: 125 N. FM 730

Please Return Stub With Payment

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

CODED PT



12-9-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

JAN 7 2016 PM 4:30

BOYDCI

Pat Entered
JAN 12 2016

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 | Product | From | To | Days |
|-----|---------|--------|------------|-------|
| | 635800 | 632160 | 3640 WATER | 58.23 |
| | 635800 | 632160 | SEWER | 28.10 |

Account No 001-1379-00

Name

WISE COUNTY AMBULANCE

Service Address

548 S. ALLEN ST

Bill Date 12/31/15

Due Date 01/20/15

Net Amount 86.33

Gross Amount 94.96

NET AMT DUE ON OR BEFORE 01/20/15 86.33
GROSS AMOUNT DUE AFTER 01/20/15 94.96

| Account No | From | To | Days |
|------------|----------|----------|------|
| 001137900 | 12/01/15 | 12/30/15 | 29 |

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

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

12-5-510-441

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: _____
of _____

JAN 7 2016 PM 4:30

BOYDCI

Pat Entered

JAN 12 2016

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



Account No: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 12/31/15

Due Date: 01/20/15

Net Amount: 68.70

Gross Amount: 75.57

Please Return Stub With Payment

CODED PT

Return Service Requested

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

| UL2 | Product | Quantity | Description | Amount |
|-----|---------|----------|-------------|--------|
| | 502820 | 501080 | 1740 WATER | 44.70 |
| | 502820 | 501080 | SEWER | 24.00 |

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

| Account No. | From | To | Days |
|-------------|----------|----------|------|
| 001137800 | 12/01/15 | 12/30/15 | 29 |

Service Addr.: 544 S. ALLEN ST

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

12-5-510-441

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

Signature/Date:



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

Account BRICIT Statement JAN 8 2016 PM 1:00

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
SERVICE ADDRESS: 1007 13TH ST
LAST PAYMENT: -1,027.44
SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Rows include meter codes 101891 and 102179.

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Rows include meter codes 75220011 and 75370006.

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row: SEWER 17.26. Total Current Charges: 1,096.03

AMOUNT DUE

TOTAL DUE NOW 1,096.03
TOTAL DUE IF PAID AFTER 01/20/2016 1,096.03

AUTOMIXED AADC 75D 11 MAAD 94799AA04-A-1
2001 1 MB 0.436

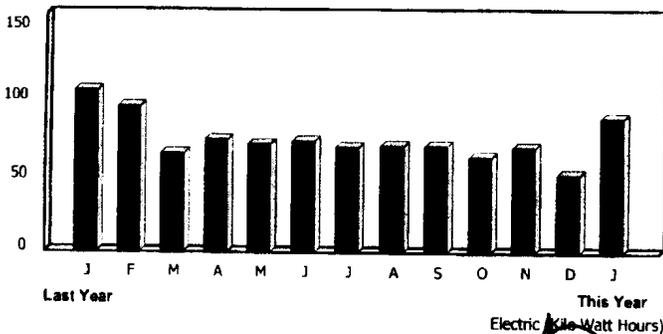


WISE COUNTY BRIDGEPORT COMPLEX
PO BOX 899
DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

JAN 14 2016

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:

Payment COUPON 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: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,096.03
TOTAL DUE AFTER 01/20/2016 1,096.03

AMOUNT ENCLOSED

1096.03



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01



BPAN02414G.066101 - 94799AA04 A 1 2001 1 10-436



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

Account BRICIT
Statement JAN 8 2016 PM 1:00

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -26.01
SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 1464, 1519, 1, 55, 26.75

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.75

AMOUNT DUE

TOTAL DUE NOW 26.75
TOTAL DUE IF PAID AFTER 01/20/2016 26.75

AUTOMIXED AADC 750 11 MAAD 74799AA04-A-1
2009 1 MB 0-436



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



YOUR MONTHLY USAGE



CODED PT

ENTERED

JAN 14 2016

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

Signature/Date:

SPECIAL MESSAGE

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

Payment Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 26.75
TOTAL DUE AFTER 01/20/2016 26.75

AMOUNT ENCLOSED

26.75



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

Account

Statement

AN 8 2016 PM 1:00

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -284.69
 SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
 BILLING DATE: 12/31/2015

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

CURRENT ELECTRIC CHARGES

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 101994 | 71841 | 74110 | 1 | 2269 | 338.41 |

CURRENT WATER CHARGES

| Meter/Code | Previous | Current | Usage | Amount |
|------------|----------|---------|-------|--------|
| 75254728 | 15200 | 19900 | 4700 | 32.94 |

CURRENT OTHER CHARGES

| Description | Amount |
|-------------|--------|
| SEWER | 36.62 |

TOTAL CURRENT CHARGES 407.97

AMOUNT DUE

TOTAL DUE NOW 407.97
TOTAL DUE IF PAID AFTER 01/20/2016 428.37

AUTOMIXED AADC 750 LL MAAD 94799AA04-A-1
 2020 1 MB 0.436

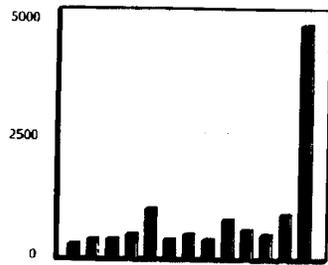
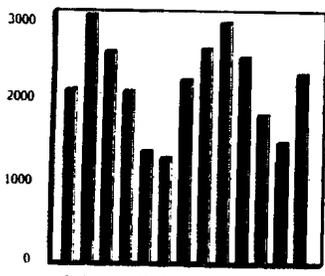


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

JAN 14 2016

YOUR MONTHLY USAGE



CODED PT

12-9-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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: 11/30/2015 TO: 01/03/2016
 BILLING DATE: 12/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 407.97
TOTAL DUE AFTER 01/20/2016 428.37

AMOUNT ENCLOSED

407.97



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

Account

Statement

JAN 8 2016 PM 1:00

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -45.40
SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 23947, 24528, 1, 581, 91.29

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 91.29

AMOUNT DUE

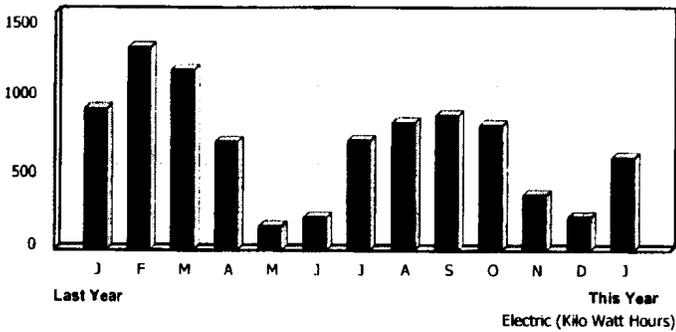
TOTAL DUE NOW 91.29
TOTAL DUE IF PAID AFTER 01/20/2016 95.85

AUTOMIXED AADC 750 11 MAAD 94799AA04-A-1
2025 1 MB 0.436



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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

JAN 14 2016

CODED PT

12-5-510-441

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

Signature/Date:

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: 11/30/2015 TO: 01/03/2016
BILLING DATE: 12/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 91.29
TOTAL DUE AFTER 01/20/2016 95.85

AMOUNT ENCLOSED

91.29



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

BRICIT Page 1 of 1
 JAN 8 2016 PM 1:00

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -178.32
 SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
 BILLING DATE: 12/31/2015

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2016

CURRENT ELECTRIC CHARGES

| Meter/Code | Previous | Current | Mult | Usage | Amount |
|------------|----------|---------|------|-------|--------|
| 101861 | 50697 | 52089 | 1 | 1392 | 190.80 |

CURRENT OTHER CHARGES

| | |
|------------------------------|---------------|
| SEC LIGHTS | 22.00 |
| TOTAL CURRENT CHARGES | 212.80 |

AMOUNT DUE

| | |
|------------------------------------|---------------|
| TOTAL DUE NOW | 212.80 |
| TOTAL DUE IF PAID AFTER 01/20/2016 | 223.44 |

ENTERED

JAN 14 2016

VOIDED PT

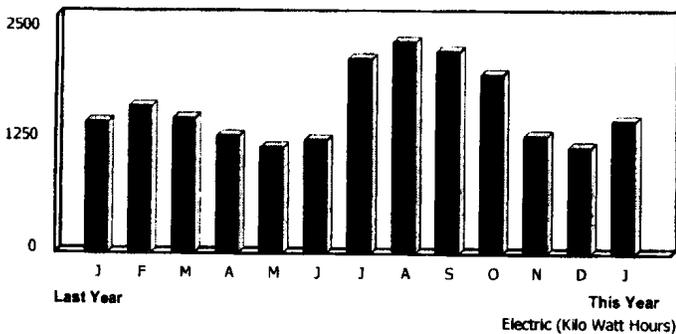
12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

Signature/Date:

AUTOMIXED AADC 750 11 MAAD 94799A04-A-1
 2026 1 MB 0.436

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

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 AUDITOR
 SERVICE ADDRESS: 809 US HWY 380
 SERVICE PERIOD: 11/30/2015 TO: 01/03/2016
 BILLING DATE: 12/31/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2016

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

AMOUNT ENCLOSED

| | |
|----------------------------|--------|
| TOTAL DUE NOW | 212.80 |
| TOTAL DUE AFTER 01/20/2016 | 223.44 |

AMOUNT ENCLOSED

212.80



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1080-00

ACCOUNT STATEMENT

Service Address: 400 W WALNUT S
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0024806

ENTERED BW

JAN 07 2016



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

DECITY

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S17295D1131



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 004-0000300-004 | 1/15/2016 | \$67.66 |

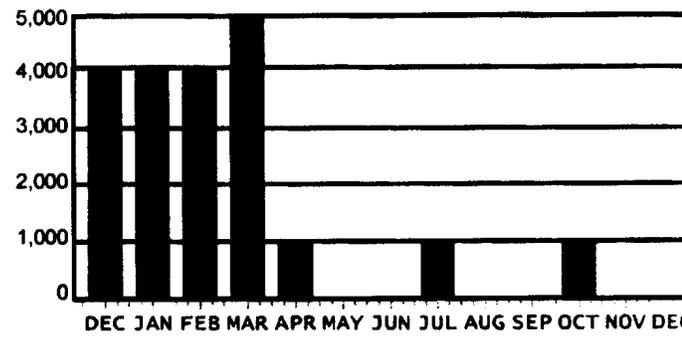
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 16, 2016 to Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 004-0000300-004 | 1/15/2016 | \$67.66 |

Total Due W/ Contr. \$67.66

Amount Enclosed:

\$ 67.66

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



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|----------------|
| Water | 738 | 738 | 0 | \$27.03 |
| Sewer | 0 | 0 | 0 | \$40.63 |
| Total | | | | \$67.66 |

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: [Signature] Date: 1/7/16

TOTAL AMOUNT DUE NOW \$67.66
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$67.66
Total amount due after 1/15/2016 \$0.00

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



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

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

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



004-0000300-004



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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 200 N TRINITY S
Service Period: 10/30/2015 to 12/1/201
Pin Number: 0019860

DECITY

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S17295D658



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000400-002 | 1/15/2016 | \$207.56 |

QUESTIONS ABOUT YOUR STATEMENT

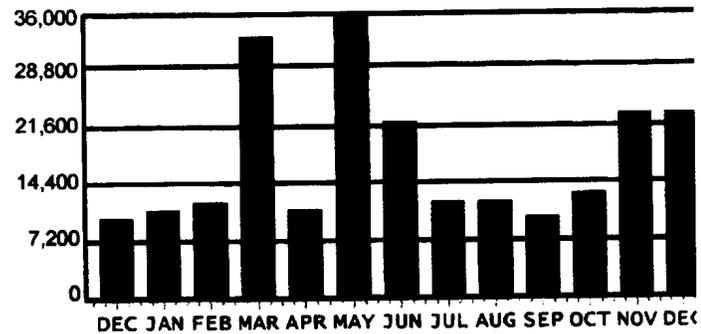
Utilities Billing Department (940) 393-02
Fax (940) 393-02

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00 P
City Hall is equipped with 24-hour drop box for bill payment.

JAN 4 2016 PM 1:14

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February. City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000400-002 | 1/15/2016 | \$207.56 |

Total Due W/ Contr. \$207.56

Amount Enclosed:

\$ 207.56

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



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|--------|------------|
| Water | 1,786 | 1,809 | 23,000 | \$141.52 |
| Sewer | 0 | 0 | 0 | \$66.04 |
| Total | 12-5-510-441 BW | | | \$207.56 |

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] 1/7/16

| | |
|------------------------------------|-----------------|
| TOTAL AMOUNT DUE NOW | \$207.56 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$207.56 |
| Total amount due after 1/15/2016 | \$0.00 |

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



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

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

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



003-0000400-002



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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 101 N TRINITY !
Service Period: 11/4/2015 to 12/2/20
Pin Number: 003635

P



DECITY

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S17295D45



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 001-0007400-001 | 1/15/2016 | \$448.56 |

QUESTIONS ABOUT YOUR STATEMENT

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

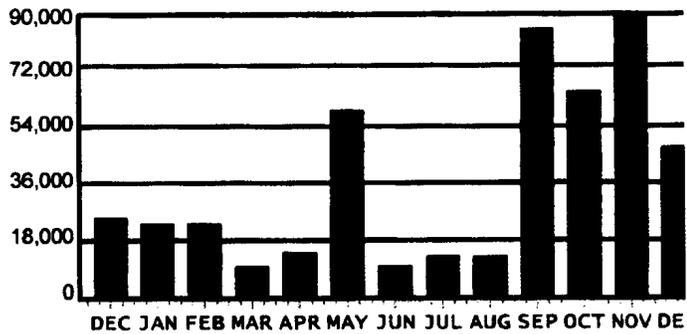
OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

JAN 4 2016 PM 1:14

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|--------|-----------------|
| Water | 11,755 | 11,802 | 47,000 | \$335.05 |
| Sewer | 0 | 0 | 0 | \$113.51 |
| Total | | | | \$448.56 |

12-5-510-441 BW

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

Signature: _____ Date: 1/7/16

| | |
|------------------------------------|-----------------|
| TOTAL AMOUNT DUE NOW | \$448.56 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$448.56 |
| Total amount due after 1/15/2016 | \$0.00 |

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February. City offices will be closed on January 16, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



CITY OF DECATUR
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DECATUR TX 76234

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

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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 001-0007400-001 | 1/15/2016 | \$448.56 |

Total Due W/ Contr. \$448.56

Amount Enclosed:

\$ 448.56

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



001-0007400-001





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

ENTERED *BL*

ACCOUNT STATEMENT

Service Address: **JOE WHEELER R**
 Service Period: **11/4/2015 to 12/2/2015**
 Pin Number: **0041391**

JAN 07 2016



DECITY

***AUTO**SCH 5-DIGIT 76230
 206 1 AV 0.391*****206 1 S17295D2349



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0452000-001 | 1/15/2016 | \$91.13 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 4 2016 PM 1:15

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|----------------|
| Water | 1,208 | 1,210 | 2,000 | \$32.35 |
| Sewer | 0 | 0 | 0 | \$58.78 |
| Total | | | | \$91.13 |

12-5-510-441 BL

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

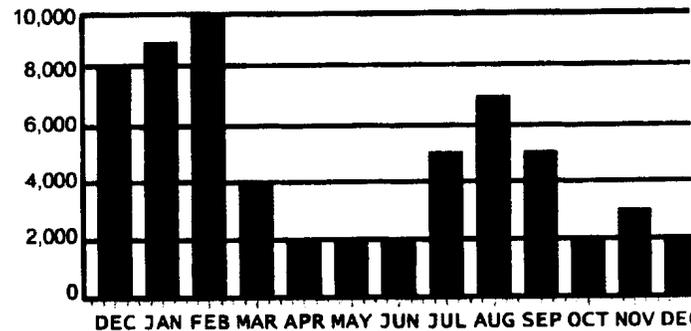
Signature/Date: *[Signature]* **1/7/16**

TOTAL AMOUNT DUE NOW \$91.13

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$91.13
 Total amount due after 1/15/2016 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
 Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
 City offices will be closed on January 15, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BL

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0452000-001 | 1/15/2016 | \$91.13 |

Total Due W/ Contr. \$91.13

Amount Enclosed:

\$ 91 . 13

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CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-8143



CITY OF DECATUR
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 DECATUR TX 76234

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

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007-0452000-001



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

ENTERED BW

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0041361

JAN 07 2016



IDE CITY

***AUTO**SCH 5-DIGIT 76230
204 1 AV 0.391*****204 1 S17295D2347



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0448000-001 | 1/15/2016 | \$60.40 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 4 2016 PM 1:15

USAGE HISTORY

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|-------|------------|
| Water | 1,914 | 1,914 | 0 | \$27.03 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | 12-5-510-441 BW | | | \$60.40 |

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]* 1/7/16

| | |
|------------------------------------|----------------|
| TOTAL AMOUNT DUE NOW | \$60.40 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$60.40 |
| Total amount due after 1/15/2016 | \$0.00 |

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

IMPORTANT MESSAGE

SAVE MONEY!

Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0448000-001 | 1/15/2016 | \$60.40 |

Total Due W/ Contr. \$60.40

Amount Enclosed:

\$ 60.40

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

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



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

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

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

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



007-0448000-001





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

ENTERED BW

ACCOUNT STATEMENT
Service Address: 200 ROOK RAMSEY RI
Service Period: 11/4/2015 to 12/2/201
Pin Number: 0038970



DECITY

JAN 07 2016

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391****200 1 517295D2038



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0026000-001 | 1/15/2016 | \$4,855.93 |

QUESTIONS ABOUT YOUR STATEMENT

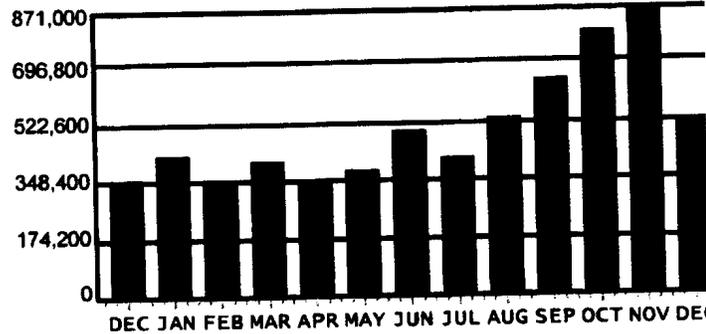
Utilities Billing Department (940) 393-021
Fax (940) 393-021

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00 P
City Hall is equipped with 24-hour drop box for bill payment.

JAN 4 2016 PM 1:15

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|---------|-------------------|
| Water | 5,592 | 5,608 | 16,000 | \$3,436.32 |
| Sewer | 61,799 | 62,305 | 506,000 | \$1,419.61 |
| Total | | | | \$4,855.93 |

12-5-510-441 BW

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

Signature/Date: *[Signature]* 1/7/16

TOTAL AMOUNT DUE NOW \$4,855.93
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$4,855.93
Total amount due after 1/15/2016..... \$0.00

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



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

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

WISE COUNTY JAIL
C/O COUNTY 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.



007-0026000-001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0026000-001 | 1/15/2016 | \$4,855.93 |

Total Due W/ Contr. \$4,855.93

Amount Enclosed:

\$ 4855.93

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





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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT
Service Address: 401 ROOK RAMSEY R
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0060580

R
DECITY

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S17295D2039



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0027000-001 | 1/15/2016 | \$120.17 |

QUESTIONS ABOUT YOUR STATEMENT

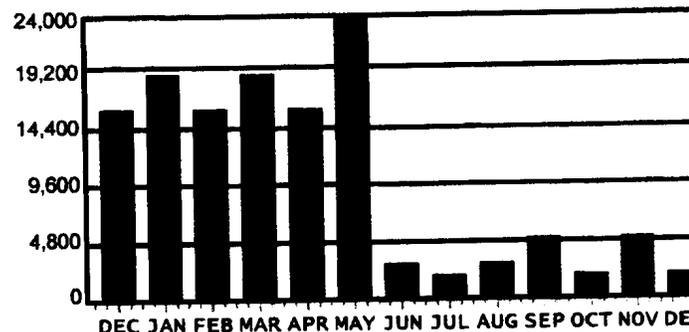
Utilities Billing Department (940) 393-02
Fax (940) 393-02

OFFICE HOURS

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

JAN 4 2016 PM 1:15

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|-------|------------|
| Water | 3,666 | 3,668 | 2,000 | \$32.35 |
| Sewer | 0 | 0 | 0 | \$87.82 |
| Total | 12-5-510-441 | | | \$120.17 |

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]* 1/7/16

TOTAL AMOUNT DUE NOW **\$120.17**
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$120.17**
Total amount due after 1/15/2016 \$0.00

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 16, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



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

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WISE COUNTY JUV PROBATION
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.



007-0027000-001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0027000-001 | 1/15/2016 | \$120.17 |

Total Due W/ Contr. \$120.17

Amount Enclosed:

\$ 120 17

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





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

DECATUR

ENTERED

JAN 07 2016

JAN 4 2016 PM 1:14
ACCOUNT STATEMENT
Service Address: 404 W WALNUT S
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0068171



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S17295D1490



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0004500-003 | 1/15/2016 | \$65.72 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

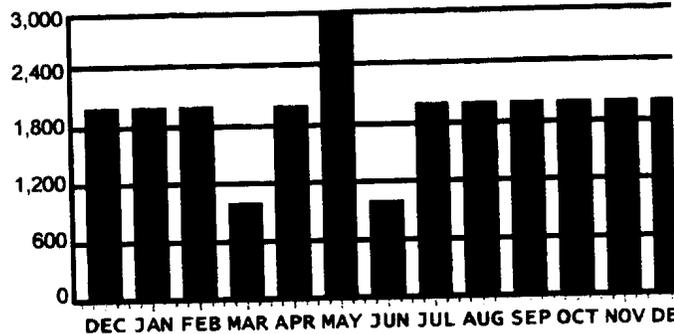
Monday-Friday 8:00 AM - 5:00
City Hall is equipped with 24-hour drop box for bill payment.

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|----------------|
| Water | 857 | 859 | 2,000 | \$32.35 |
| Sewer | 12-50 | 510-441 | 0 | \$33.37 |
| Total | | | | \$65.72 |

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]* - 1/7/16

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



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

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

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

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



005-0004500-003

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0004500-003 | 1/15/2016 | \$65.72 |

Total Due W/ Contr. \$65.72

Amount Enclosed:

\$ 65 72

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





CITY OF DECATUR
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DECATUR TX 76234

ENTERED *BW*

ACCOUNT STATEMENT

Service Address: 1101 W ROSE A1
Service Period: 11/3/2015 to 12/1/20
Pin Number: 007321

JAN 07 2016



DECITY

***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.391*****202 1 S17295D2060



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0066000-002 | 1/15/2016 | \$104.92 |

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-07
Fax (940) 393-07

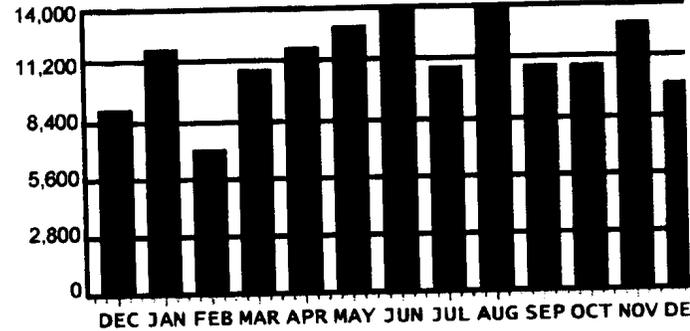
OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

JAN 4 2016 PM 1:15

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|--------|-----------------|
| Water | 4,152 | 4,162 | 10,000 | \$71.55 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | | | | \$104.92 |

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] *1/14/16*

TOTAL AMOUNT DUE NOW *\$104.92*

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$104.92**

Total amount due after 1/15/2016 \$115.41

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

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CITY OF DECATUR
P.O. BOX 1299
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.



007-0066000-002

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0066000-002 | 1/15/2016 | \$104.92 |

Total Due W/ Contr. \$104.92
Total amount due after 1/15/2016 \$115.41

Amount Enclosed:

\$ 104.92

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
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DECATUR TX 76234

ENTERED

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 207 N CHURCH S
Service Period: 10/30/2015 to 12/1/201
Pin Number: 0050620



***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S17295D862



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0025500-003 | 1/15/2016 | \$70.50 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 4 2016 PM 1:14

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|-------------------|------------|
| Water | 30 | 33 | 3,000 | \$37.13 |
| Sewer | 5 ⁰ | 5 ⁰ | 0 ⁰ BW | \$33.37 |
| Total | 12-5 | 510-441 | | \$70.50 |

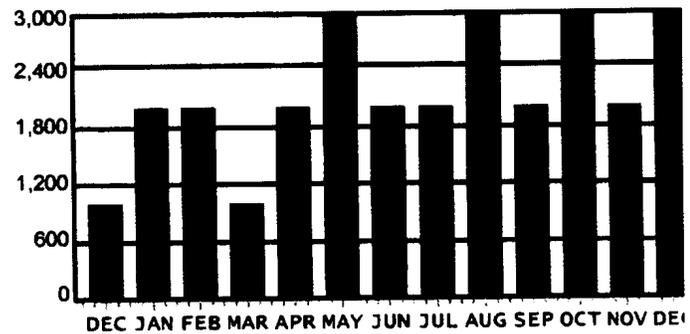
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* 1/7/16

| | |
|------------------------------------|----------------|
| TOTAL AMOUNT DUE NOW | \$70.50 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$70.50 |
| Total amount due after 1/15/2016 | \$0.00 |

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

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February. City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



CITY OF DECATUR
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DECATUR TX 76234

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

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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0025500-003 | 1/15/2016 | \$70.50 |

Total Due W/ Contr. \$70.50

Amount Enclosed:

\$ 70 . 50

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



003-0025500-003





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

ENTERED *BW*

ACCOUNT STATEMENT

Service Address: 205 N STATE !
 Service Period: 10/30/2015 to 12/1/2015
 Pin Number: 001072

2 **DECITY**

JAN 07 2016

***AUTO**SCH 5-DIGIT 76230
 189 1 AV 0.391****189 1 S17295D36



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 001-0005800-001 | 1/15/2016 | \$69.35 |

QUESTIONS ABOUT YOUR STATEMENT

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

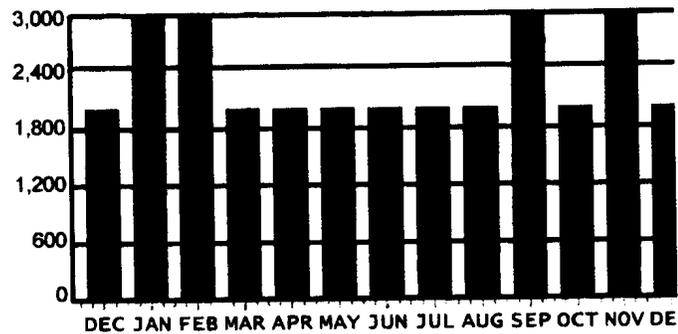
OFFICE HOURS

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

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

JAN 4 2016 PM 1:14

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|---------------------|-----------------|-------------|----------------|
| Water | 114 | 116 | 2,000 | \$32.35 |
| Sewer | 0 | 0 | 0 <i>BW</i> | \$37.00 |
| Total | <i>12-5-510-441</i> | | | \$69.35 |

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]* 1/7/16

TOTAL AMOUNT DUE NOW \$69.35
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$69.35
 Total amount due after 1/15/2016 \$0.00

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

IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
 City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



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

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



001-0005800-001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 001-0005800-001 | 1/15/2016 | \$69.35 |

Total Due W/ Contr. \$69.35

Amount Enclosed:

\$ 69.35

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CITY OF DECATUR
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 DECATUR, TX 76234-6143





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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 105 E WALNUT S
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0072660



DECITY

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391****191 1 S17295D657



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000300-001 | 1/15/2016 | \$149.00 |

QUESTIONS ABOUT YOUR STATEMENT

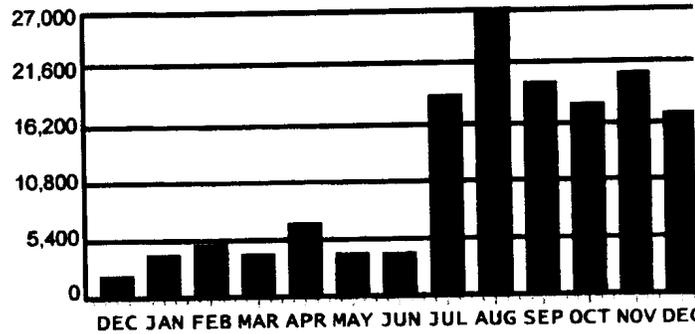
Utilities Billing Department (940) 393-021
Fax (940) 393-021

OFFICE HOURS

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

JAN 4 2016 PM 1:14

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000300-001 | 1/15/2016 | \$149.00 |

Total Due W/ Contr. \$149.00

Amount Enclosed:

\$ 149.00

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-8143



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|--------|-----------------|
| Water | 3,104 | 3,121 | 17,000 | \$108.37 |
| Sewer | 12-50 | 510 | 0 | \$40.63 |
| Total | 12-50-510 | 441 | | \$149.00 |

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 system and they have not been previously paid for.

Signature/Date: *[Signature]* 1/7/16

| | |
|---------------------------------------|-----------------|
| TOTAL AMOUNT DUE NOW | \$149.00 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$149.00 |
| Total amount due after 1/15/2016..... | \$0.00 |

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

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

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



003-0000300-001



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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT
Service Address: 300 N TRINITY S
Service Period: 10/30/2015 to 12/1/201
Pin Number: 0019880



DECITY

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S17295D659



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000500-001 | 1/15/2016 | \$94.76 |

QUESTIONS ABOUT YOUR STATEMENT

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

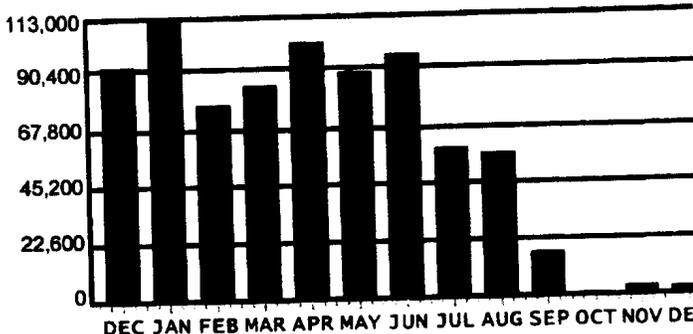
OFFICE HOURS

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

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

JAN 4 2016 PM 1:14

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|------------|
| Water | 4 | 6 | 2,000 | \$32.35 |
| Sewer | 0 | 0 | 0 | \$62.41 |
| Total | 12-5-510-441 BW | | | \$94.76 |

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]* 1/7/16

| | |
|---------------------------------------|----------------|
| TOTAL AMOUNT DUE NOW | \$94.76 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$94.76 |
| Total amount due after 1/15/2016..... | \$0.00 |

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees. Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



CITY OF DECATUR
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DECATUR TX 76234

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

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



003-0000500-001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 003-0000500-001 | 1/15/2016 | \$94.76 |

Total Due W/ Contr. \$94.76

Amount Enclosed:

\$ 94.76

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PO BOX 1299
DECATUR, TX 76234-6143





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

ENTERED BW

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 206 S STATE S
Service Period: 11/3/2015 to 12/1/2015
Pin Number: 0061910



DECITY

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S17295D1634



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0021800-002 | 1/15/2016 | \$63.06 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|-------|------------|
| Water | 62 | 63 | 1,000 | \$29.69 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | | | | \$63.06 |

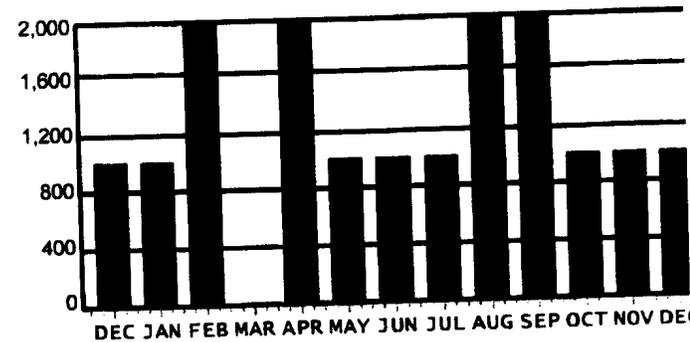
12-5-510-441 BW

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$63.06

USAGE HISTORY JAN 4 2016 PM 1:15



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW



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

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

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



005-0021800-002

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0021800-002 | 1/15/2016 | \$63.06 |

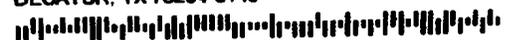
Total Due W/ Contr. \$63.06

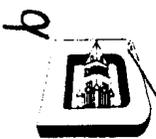
Amount Enclosed:

\$ 63.06

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





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

ENTERED BW

ACCOUNT STATEMENT

Service Address: S FM 5
Service Period: 11/4/2015 to 12/2/2015
Pin Number: 0066010



DECITY

JAN 07 2016

***AUTO**SCH 5-DIGIT 76230
205 1 AV 0.391****205 1 S17295D2348



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0450000-002 | 1/15/2016 | \$553.47 |

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 4 2016 PM 1:15

| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|--------|-----------------|
| Water | 1,782 | 1,867 | 85,000 | \$520.10 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | | | | \$553.47 |

12-5-510-441 BW

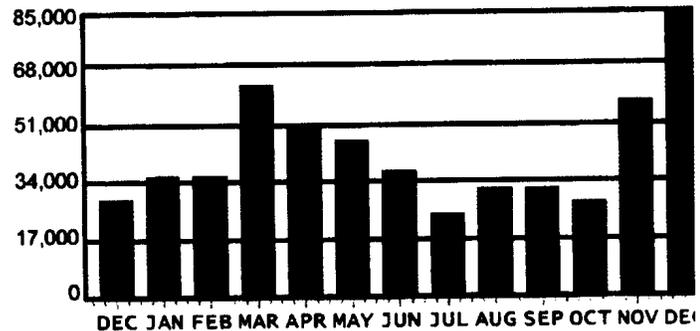
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not part of a normal billing or billing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

Signature/Date: *[Signature]* 1/7/16

| | |
|------------------------------------|-----------------|
| TOTAL AMOUNT DUE NOW | \$553.47 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$553.47 |
| Total amount due after 1/15/2016 | \$0.00 |

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

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 13, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

BW

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0450000-002 | 1/15/2016 | \$553.47 |

Total Due W/ Contr. \$553.47

Amount Enclosed:

\$ 553.47

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

CITY OF DECATUR
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DECATUR, TX 76234-6143



CITY OF DECATUR
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DECATUR TX 76234

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

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



007-0450000-002





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

ENTERED *bw*

JAN 07 2016

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 10/30/2015 to 12/1/2015
Pin Number: 00364301



DECITY

***AUTO**SCH 5-DIGIT 76230
166 1 AV 0.391****196 1 S17295D1812



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 006-0016400-001 | 1/15/2016 | \$37.13 |

QUESTIONS ABOUT YOUR STATEMENT

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

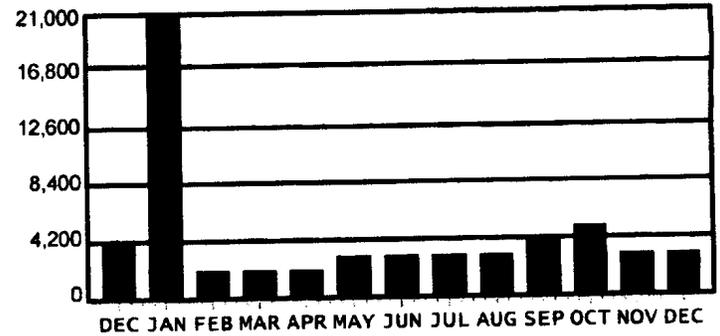
OFFICE HOURS

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

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

JAN 4 2016 PM 1:15

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|---------|------------------|-----------------|-------|------------|
| Water | 358 | 361 | 3,000 | \$37.13 |
| Total | 12-5-510-441 | | | \$37.13 |

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 not been used, if necessary, to pay a bill, they are not a part of a billing scheme and they have not been previously paid for.

Signature: _____ Date: _____

| | |
|---------------------------------------|----------------|
| TOTAL AMOUNT DUE NOW | \$37.13 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$37.13 |
| Total amount due after 1/15/2016..... | \$0.00 |

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day



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

PAYMENT COUPON

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 006-0016400-001 | 1/15/2016 | \$37.13 |

Total Due W/ Contr. \$37.13

Amount Enclosed:

\$ 37.13

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

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



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



006-0016400-001





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

DECITY
ENTERED

ACCOUNT STATEMENT
Service Address: 2901 S FM 5
Service Period: 10/30/2015 to 12/1/2015
Pin Number: 0085240

JAN 07 2016



***AUTO**SCH 5-DIGIT 76230
207 1 AV 0.391*****207 1 S17295D2351



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

CODED PT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0455000-001 | 1/15/2016 | \$63.06 |

QUESTIONS ABOUT YOUR STATEMENT

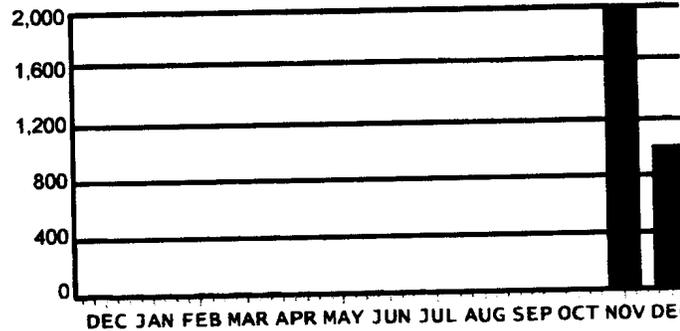
Utilities Billing Department (940) 393-02
Fax (940) 393-02

OFFICE HOURS

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

JAN 4 2016 PM 1:16

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|----------------|
| Water | 2 | 3 | 1,000 | \$29.69 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | | | | \$63.06 |

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

| | |
|------------------------------------|----------------|
| TOTAL AMOUNT DUE NOW | \$63.06 |
| Parks and Main Street Contribution | \$0.00 |
| Total Due W/ Contr. | \$63.06 |
| Total amount due after 1/15/2016 | \$0.00 |

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
City offices will be closed on January 18, 2016 for Martin Luther King Jr. Day

SCANNED

JAN 07 2016

CBW



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

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

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

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



007-0455000-001

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 007-0455000-001 | 1/15/2016 | \$63.06 |

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

Amount Enclosed:

\$ 63 . 06

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

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





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

ENTERED

JAN 07 2016

ACCOUNT STATEMENT
Service Address: 200 S TRINITY S
Service Period: 10/30/2015 to 12/1/2015
Pin Number: 0100721



DECITY

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S17295D1698



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

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0029100-003 | 1/15/2016 | \$60.40 |

QUESTIONS ABOUT YOUR STATEMENT

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

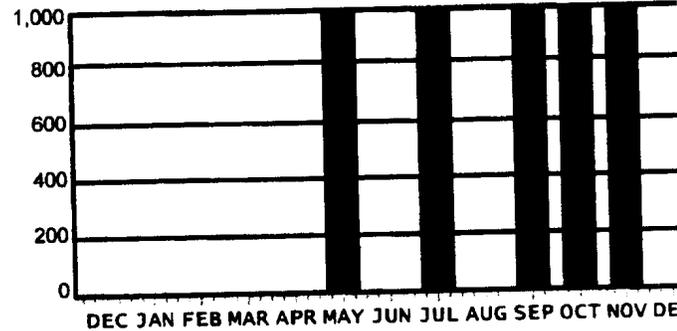
OFFICE HOURS

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

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

JAN 4 2016 PM 1:15

USAGE HISTORY



| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT DUE |
|--------------|------------------|-----------------|-------|----------------|
| Water | 139 | 139 | 0 | \$27.03 |
| Sewer | 0 | 0 | 0 | \$33.37 |
| Total | | | | \$60.40 |

12-5-510-441 BW

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

Signature/Date: *[Signature]* 1/7/16

TOTAL AMOUNT DUE NOW \$60.40

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$61.40
 Total amount due after 1/15/2016 \$66.44

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

IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 15th-after that date service will be disconnected and subject to additional fees.
 Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
 City offices will be closed on January 15, 2016 for Martin Luther King Jr. Day

SCANNED
 JAN 07 2016
 # BW



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

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

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

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



005-0029100-003

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|-----------|------------|
| 005-0029100-003 | 1/15/2016 | \$60.40 |

Total Due W/ Contr. \$61.40
 Total amount due after 1/15/2016 \$66.44
Amount Enclosed:

\$ 60 40

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-8143



JAN 8 2016 PM 2:30

DEC PRO

CERTIFIED METER DELIVERY

No 004162

| | | | |
|------------------------------------|------|------------------------|------------------------|
| PREVIOUS SALE NO. | CODE | GALLON READING - START | 10ths |
| SALE # 7796 DATE 01/05/16 12:36:21 | | | |
| COUNT: START 0.0 END 279.7 | | | |
| GROSS DELIVERY 279.7 GALLONS | | | |
| YOUR SALE NO. | 1075 | PROPANE | GALLON READING - END 1 |

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188 6/179

ENTERED

JAN 22 2016

C.O.D. CHARGE DATE 1-5-16

SOLD TO Sheriff's Dept

ADDRESS _____

CITY _____

| PRODUCT | GALLONS | PRICE | AMOUNT |
|------------------|----------|-----------|--------|
| L.P. GAS | 279.7 | | |
| 279.7 | | 1.25 | 349.63 |
| BEGINNING M | ENDING M | SALES TAX | |
| | 85 | | |
| TANK NO. | | TOTAL | 349.63 |

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS *Charles Huffert* Thanks
 CUSTOMER SIGNATURE

RECEIVED PAYMENT \$ CASH CHECK DRIVER *James*

UN 1075
 Liquefied Petroleum Gas 2-1
 FLAMMABLE GAS (PROPANE NON-CORROSIVE)
 SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

12-5-510-441

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

Signature/Date:

[Signature]
 1/5/16



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

INDENU

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1202256994 | 12/31/2015 | 018020348 |

JAN 8 2016 PM 1:01

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 19.31 | -19.31 | 0.00 | 19.15 | 19.15 |

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 |
|---------|-------------|--------------|----------|
| 19.15 | 0.00 | 0.00 | 0.00 |

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

| | | | |
|---------------------|--------|---------------------------|-------|
| 01/01/16 - 01/31/16 | 1.0000 | RESIDENTIAL TOTER SERVICE | 19.30 |
| 01/01/16 - 01/31/16 | 1.0000 | FUEL SURCHARGE | -0.15 |

Site Total \$ **19.15**

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.

ENTERED
JAN 14 2016

Signature/Date:

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



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

| | | | |
|-------------------------------|------------|------------|------------|
| Customer ID | 018020348 | Date | 12/31/2015 |
| Invoice | 1202256994 | Amount Due | 19.15 |
| Amount Paid with this Coupon: | | | 19.15 |

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**

015616 000009111 ADDRESS LINE



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



██

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

018020348120225699400000019151



JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202256545 | 12/31/2015 | 004031809 |

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

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

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
01/01/16 - 01/31/16 1.0000 03Y TRASH

73.71

CODED PT

Site Total \$

73.71

12-9-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

ENTERED

JAN 14 2016

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

| | | | |
|-------------------------------|------------|------------|------------|
| Customer ID | 004031809 | Date | 12/31/2015 |
| Invoice | 1202256545 | Amount Due | 73.71 |
| Amount Paid with this Coupon: | | | 73.71 |

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESS: E
016654 00008073



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

004031809120225654500000073714

JAN 8 2016 PM 1:01 Page 1 of 1



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

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1202256548 | 12/31/2015 | 004031812 |

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

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
 01/01/16 - 01/31/16 1.0000 06Y TRASH 260.83

Site Total \$ 260.83

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.

ENTERED

JAN 14 2016

Signature/Date:

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 | 004031812 | Date | 12/31/2015 |
| Invoice | 1202256548 | Amount Due | 260.83 |
| Amount Paid with this Coupon: | | | 260.83 |

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

ADDRESS FE
 016651 000008076



WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899



FEED



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

004031812120225654800000260835



JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202256542 | 12/31/2015 | 004031806 |

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

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

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
 01/01/16 - 01/31/16

1.0000 06Y TRASH

97.55

Site Total \$

97.55

ED FT

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]
ENTERED
 JAN 14 2016

Signature/Date:

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 | 004031806 | Date | 12/31/2015 |
| Invoice | 1202256542 | Amount Due | 97.55 |
| Amount Paid with this Coupon: | | | 97.55 |

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

ADDRESS SEE
 016657 000008070



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



2



██



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

004031806120225654200000097552

JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202256549 | 12/31/2015 | 004031815 |

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

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

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

| | | | |
|---------------------|--------|----------------------|--------|
| 01/01/16 - 01/31/16 | 1.0000 | 08Y TRASH | 298.22 |
| 01/01/16 - 01/31/16 | 1.0000 | COMMERCIAL ENCLOSURE | 9.46 |

Site Total \$ **307.68**

CODED FIT

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:

[Signature]
ENTERED
 JAN 14 2016

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 | 12/31/2015 |
| Invoice | 1202256549 | Amount Due | 307.68 |
| Amount Paid with this Coupon: | | | 307.68 |

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

PAY ONLINE!

www.progressivewaste.com/payments

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

016650 000008077



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



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

004031815120225654900000307685

JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202256551 | 12/31/2015 | 004031819 |

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

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

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

01/01/16 - 01/31/16

1.0000 03Y TRASH

73.71

Site Total \$

73.71

COPIED TO

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:

[Signature]
ENTERED

JAN 14 2016

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



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

| | | | |
|-------------------------------|------------|------------|------------|
| Customer ID | 004031819 | Date | 12/31/2015 |
| Invoice | 1202256551 | Amount Due | 73.71 |
| Amount Paid with this Coupon: | | | 73.71 |

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
 016648 000008079



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



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

004031819120225655100000073713



JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202286867 | 12/31/2015 | 004031680 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 107.07 | -107.07 | 0.00 | 106.27 | 106.27 |

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 |
|---------|-------------|--------------|----------|
| 106.27 | 0.00 | 0.00 | 0.00 |

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

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

| | | | | | |
|---------------------|--|--|--------|----------------------|-------|
| 01/01/16 - 01/31/16 | | | 1.0000 | COMMERCIAL ENCLOSURE | 8.40 |
| 01/01/16 - 01/31/16 | | | 1.0000 | 03Y TRASH | 98.62 |
| 01/01/16 - 01/31/16 | | | 1.0000 | FUEL SURCHARGE | -0.75 |

Site Total \$ **106.27**

COPY

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.

ENTERED

JAN 14 2016

Signature/Date:

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 | 12/31/2015 |
| Invoice | 1202286867 | Amount Due | 106.27 |
| Amount Paid with this Coupon: | | | 106.27 |

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**

016689 000008038



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



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

004031680120228686700000106271



JAN 8 2016 PM 1:01



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 |
|------------|------------|-------------|
| 1202256620 | 12/31/2015 | 004075103 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 352.69 | -352.69 | 0.00 | 349.97 | 349.97 |

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 |
|---------|-------------|--------------|----------|
| 349.97 | 0.00 | 0.00 | 0.00 |

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

| | | | |
|---------------------|--------|-----------------------------|--------|
| 01/01/16 - 01/31/16 | 1.0000 | SIDE LOAD CASTERS | 6.95 |
| 01/01/16 - 01/31/16 | 1.0000 | SIDELOAD ENCLOSURES | 10.42 |
| 01/01/16 - 01/31/16 | 2.0000 | 02YD SIDELOAD TRASH SERVICE | 335.15 |
| 01/01/16 - 01/31/16 | 1.0000 | FUEL SURCHARGE | -2.55 |

Site Total \$ **349.97**

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:

[Signature]
ENTERED

JAN 14 2016

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



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

| | | | |
|-------------------------------|------------|------------|------------|
| Customer ID | 004075103 | Date | 12/31/2015 |
| Invoice | 1202256620 | Amount Due | 349.97 |
| Amount Paid with this Coupon: | | | 349.97 |

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: 016553 000008174



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



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

004075103120225662000000349970

JAN 8 2016 PM 1:02



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 |
|------------|------------|-------------|
| 1202256569 | 12/31/2015 | 004034555 |

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

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

| BLANKET PO # |
|--------------|
| |

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

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE
 01/01/16 - 01/31/16

1.0000 06YD FRONT LOAD SERVICE

97.55

Site Total \$

97.55

CODED BY

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:

ENTERED

JAN 14 2016

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



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

| | | | |
|-------------------------------|------------|------------|------------|
| Customer ID | 004034555 | Date | 12/31/2015 |
| Invoice | 1202256569 | Amount Due | 97.55 |
| Amount Paid with this Coupon: | | | 97.55 |

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESS SEE
 016629 00008098



WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899



ADDRESS SEE



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

004034555120225656900000097557

JAN 8 2016 PM 1:02



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 |
|------------|------------|-------------|
| 1202261138 | 12/31/2015 | 018024618 |

| BAL FORWARD | PAYMENTS | LATE FEE | NEW CHARGES | AMOUNT DUE |
|-------------|----------|----------|-------------|------------|
| 117.14 | -117.14 | 0.00 | 116.13 | 116.13 |

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 |
|---------|-------------|--------------|----------|
| 116.13 | 0.00 | 0.00 | 0.00 |

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

| | | | | | |
|---------------------|--|--|--------|-----------------------------|-------|
| 12/31/15 | | | 1.0000 | ADMINISTRATIVE FEES | 6.00 |
| 01/01/16 - 01/31/16 | | | 1.0000 | 04YD SIDELOAD TRASH SERVICE | 92.85 |
| 01/01/16 - 01/31/16 | | | 1.0000 | ENVIRONMENTAL FEE | 9.29 |
| 01/01/16 - 01/31/16 | | | 1.0000 | FUEL SURCHARGE | 7.99 |

Site Total \$ **116.13**

COPIED Pk

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.

ENTERED

JAN 14 2016

Signature/Date:

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 | 018024618 | Date | 12/31/2015 |
| Invoice | 1202261138 | Amount Due | 116.13 |
| Amount Paid with this Coupon: | | | 116.13 |

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 LINE
 015493 000009234



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



ADDRESS LINE



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

018024618120226113800000116137





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

JAN 8 2016 PM 1:02 Page 1 of 1

| INVOICE | DATE | CUSTOMER ID |
|------------|------------|-------------|
| 1202256398 | 12/31/2015 | 004092325 |

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

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 |
|--------------|---------|-------------|--------------|----------|
| | | 73.54 | 0.00 | 0.00 |

| SERVICE DATE | TICKET # | REF NUMBER | QTY | DESCRIPTION | CHARGE |
|---|----------|------------|--------|-----------------------------|--------|
| 0001 - Wise County Auditor Pt. 2 197 S FM 1655 | | | | | |
| 12/01/15 - 12/31/15 | | | 1.0000 | 03YD SIDELOAD TRASH SERVICE | 73.50 |
| 12/01/15 - 12/31/15 | | | 1.0000 | FUEL SURCHARGE | 0.04 |
| Site Total \$ | | | | | 73.54 |

COLORED PT
ENTERED
 JAN 14 2016

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:

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 | 004092325 | Date | 12/31/2015 |
| Invoice | 1202256398 | Amount Due | 73.54 |
| Amount Paid with this Coupon: | | | 73.54 |

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

ADDRESS: [REDACTED]
 016210 000008517



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



[REDACTED]



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

004092325120225639800000073540



TRIELE

JAN 8 2016 PM 1:01

| |
|------------------------------------|
| Your Bill Account Number |
| 800683178 |
| Use when calling or writing |
| Statement ID 71069916 |

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

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
Dec 18, 2015 Payment Received - Thank You! \$16.40 CR

Current Charges
 PCRF \$1.40
 2-175 Watt Mercury Vapor @ 7.50 \$15.00

| | | |
|--|---------------------|----------------|
| Account Balance Due | Jan 22, 2016 | \$16.40 |
| Termination Date for Current Amount is Feb 05, 2016 | | |

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.

CODED PT

12-5-510-441

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Signature/Date:

[Handwritten Signature]
ENTERED

JAN 14 2016

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

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

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

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

| | |
|---------------------------|--------------------|
| Account Number | 800683178 |
| Current Amount Due | 01/22/2016 \$16.40 |



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

3614

 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

01042016000080068317800000016402

ENTERED BW

JAN 07 2016

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. 3

JAN 4 2016 PM 1:02

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 192800 | 189300 | 3,500 | 87.00 |

12-5-510-441

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

Signature/Date:

ACCOUNT 905 12/31/2015

| CUSTOMER | | PAY GROSS AMOUNT AFTER THIS DATE |
|-----------------------|----------------|----------------------------------|
| ROUTE 1 | ACCOUNT 905 | 1/15/16 |
| NET AMOUNT TO BE PAID | | GROSS AMOUNT TO BE PAID |
| 87.00 | | 112.00 |

MAIL THIS STUB WITH YOUR PAYMENT

| METER READ | | | NET AMOUNT TO BE PAID | PAY EARLY SAVE THIS! | GROSS AMOUNT TO BE PAID |
|------------|-----|-------|-----------------------|----------------------|-------------------------|
| MONTH | DAY | CLASS | | | |
| 12 | 17 | 5 | 87.00 | 25.00 | 112.00 |

Payments are due by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
Please see direct link below for TTHM & HAA5 violations.
www.westwisesud.com/news-and-notice

WISE COUNTY AUDITOR
Emo- Det. 4
PO Box 899
Decatur TX 76234-0899

SCANNED

JAN 07 2016

BW



Wise Electric Cooperative, Inc.

A Powerful Alternative A Renewable Energy Cooperative

www.wiseec.com 1-888-627-9326

Pay your bill 24/7 by phone 940-627-2167

WISELEC

JAN 7 2016 PM 4:28

Decatur 1900 N. Trinity PO Box 269 Decatur TX 76234 940-827-2167

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

Statement Date: 01/05/2016 PCRF Factor -0.0331645

Page 1 of 1

News and Information

Pat Entered JAN 12 2016

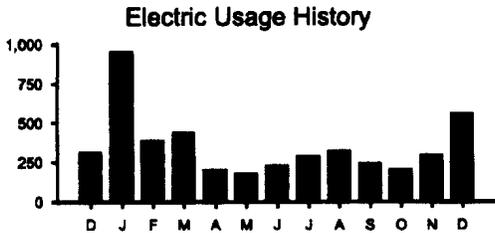
TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167 PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE, OR VISIT OUR WEB SITE AT WWW.WISEEC.COM

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

2901 FM 51 S DECATUR, TX 76234

Account Number 174981-003 Meter Number 205 Service Dates 11/23/15 12/23/15

Signature/Date: Meter Readings Prev 27936 Pres 28500 Mult 1.00 kWH Usage 584 kW Demand 0

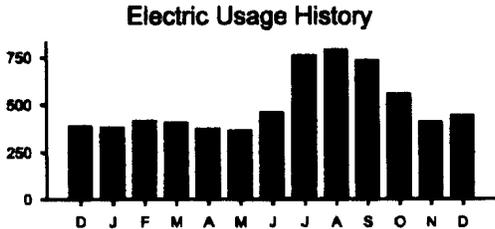


Current Charges & Adjustments Balance Forward 0.00 Customer Charge 25.00 Small Commercial Energy 68.24 Power Cost Adj -18.70 Current Month Activity Total For Sub 003 74.54

BDGPT (DEVON) TOWER SITE

Account Number 174981-004 Meter Number 205 Service Dates 11/23/15 12/24/15

Signature/Date: Meter Readings Prev 19943 Pres 20390 Mult 1.00 kWH Usage 447 kW Demand 0



Current Charges & Adjustments Balance Forward 0.00 Customer Charge 25.00 Small Commercial Energy 54.09 Power Cost Adj -14.82 Current Month Activity Total For Sub 004 64.27

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

Balance Forward 0.00 Current Charges 138.81 Total Taxes 0.00 Total Amount Due on or Before 01/21 138.81 Total Amount Due After 01/21 145.75

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

Table with 2 columns: SUB ACCT # and AMOUNT DUE. Rows for 003 (74.54) and 004 (64.27).

WISE COUNTY SANITATION PO BOX 899 DECATUR TX 76234-0899



Please complete if phone number or address has changed: