

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
350947	02/05/2016	02/05/2016	143.75	X	P	N	012-5-0510-0441	7	12	80864	02/10/2016	10997	UTIPW	00/00/0000	PROPANE-PUB WRK
351067	02/05/2016	02/05/2016	199.50	X	P	N	012-5-0510-0441	7	12	80864	02/10/2016	716	UTIANI	00/00/0000	PROPANE-ANIMAL
351068	02/05/2016	02/05/2016	314.25	X	P	N	012-5-0510-0441	7	12	80864	02/10/2016	715	UTIANI	00/00/0000	PROPANE-ANIMAL
351355	02/05/2016	02/05/2016	163.00	X	P	N	012-5-0510-0441	7	12	80864	02/10/2016	3384	UTIANI	00/00/0000	PROPANE-ANIMAL
351887	02/26/2016	02/26/2016	310.75	X	P	N	012-5-0510-0441	7	12	81048	02/29/2016	11860	UTIANI	00/00/0000	PROPANE-ANIMAL
351893	02/26/2016	02/26/2016	330.38	X	P	N	012-5-0510-0441	7	12	81048	02/29/2016	12158	UTIANI	00/00/0000	PROPANE-ANIMAL
352066	02/26/2016	02/26/2016	235.38	X	P	N	012-5-0510-0441	7	12	81048	02/29/2016	12232	UTIANI	00/00/0000	PROPANE-ANIMAL
			1697.01=Total				1697.01=Total	1697.01=Total				.00=Total			Owed
[ALVCIT] ALVORD, CITY OF															
351140	02/02/2016	02/02/2016	42.85	X	P	N	012-5-0510-0441	7	12	80777	02/03/2016	431	UTIL1655	00/00/0000	UTILITIES-1655
			42.85=Total				42.85=Total	42.85=Total				.00=Total			Owed
[ATMOSE] ATMOS ENERGY															
351148	02/02/2016	02/02/2016	575.94	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
351149	02/02/2016	02/02/2016	48.47	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
351150	02/02/2016	02/02/2016	51.27	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	3034131679	UTIL1655	00/00/0000	UTILITIES 1655
351152	02/02/2016	02/02/2016	170.64	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	3024461411	UTIJUV	00/00/0000	UTILITIES JUV-5
351156	02/02/2016	02/02/2016	120.42	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	3027029366	UTIBRIAN	00/00/0000	UTILITIES B POR
351157	02/02/2016	02/02/2016	124.32	X	P	N	012-5-0510-0441	7	12	80778	02/03/2016	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
352453	02/23/2016	02/23/2016	42.28	X	P	N	012-5-0510-0441	7	12	80778	02/25/2016	3034882546	UTIJAIL	00/00/0000	UTILITIES JAIL
352456	02/23/2016	02/23/2016	128.02	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	4003388254	UTIPUB	00/00/0000	UTILITIES PUB W
352458	02/23/2016	02/23/2016	46.57	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	4004127471	UTIPCT1	00/00/0000	UTILITIES PCT 1
352511	02/23/2016	02/23/2016	98.89	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	3027029606	UTIANN	00/00/0000	UTILITIES N ANN
352513	02/23/2016	02/23/2016	58.11	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	4010653953	UTIELE	00/00/0000	UTILITIES ELECT
352514	02/23/2016	02/23/2016	346.61	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	3035721511	UTIEMS	00/00/0000	UTILITIES EMS D
352515	02/23/2016	02/23/2016	51.52	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT2
			124.97	X	P	N	012-5-0510-0441	7	12	81008	02/25/2016	3024461411	UTIJUV	00/00/0000	UTILITIES JUV
			1988.03=Total				1988.03=Total	1988.03=Total				.00=Total			Owed
[BOYDCI] CITY OF BOYD WATER															
351493	02/04/2016	02/04/2016	68.70	X	P	N	012-5-0510-0441	7	12	80823	02/05/2016	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
351495	02/04/2016	02/04/2016	71.82	X	P	N	012-5-0510-0441	7	12	80823	02/05/2016	001-1379-00	UTIPCT3	00/00/0000	UTILITIES EMS B
351710	02/05/2016	02/05/2016	68.70	X	P	N	012-5-0510-0441	7	12	80874	02/10/2016	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP 3 B
			209.22=Total				209.22=Total	209.22=Total				.00=Total			Owed
[BRICIT] BRIDGEPORT, CITY OF															
351704	02/05/2016	02/05/2016	227.28	X	P	N	012-5-0510-0441	7	12	80876	02/10/2016	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
351705	02/05/2016	02/05/2016	125.40	X	P	N	012-5-0510-0441	7	12	80876	02/10/2016	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
351706	02/05/2016	02/05/2016	392.25	X	P	N	012-5-0510-0441	7	12	80876	02/10/2016	06-0400-00	UTIEBPANN	00/00/0000	UTILITIES BP AD
351707	02/05/2016	02/05/2016	25.52	X	P	N	012-5-0510-0441	7	12	80876	02/10/2016	03-2970-00	BPADLTP	00/00/0000	UTILITIES BP AD
351708	02/05/2016	02/05/2016	1006.09	X	P	N	012-5-0510-0441	7	12	80876	02/10/2016	03-1220-01	UTIEBPANN	00/00/0000	UTILITIES BP AN
			1776.54=Total				1776.54=Total	1776.54=Total				.00=Total			Owed
[CONSTE] CONSTELLATION NEWENERGY, INC															
350323	02/02/2016	02/02/2016	76.99	X	P	N	012-5-0510-0441	7	12	80784	02/03/2016	0030043941-4	FINALBTL	00/00/0000	UTILITIES DEV C
351702	02/05/2016	02/05/2016	37.44	X	P	N	012-5-0510-0441	7	12	80882	02/10/2016	0030329645-4	FINALBTL	00/00/0000	UTI WC OLD DEV-
352075	02/26/2016	02/26/2016	315.66	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671440-5	UTITAX	00/00/0000	UTILITIES N ANN
352076	02/26/2016	02/26/2016	462.68	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671426-5	UTITAX	00/00/0000	UTILITIES TAX O
352078	02/26/2016	02/26/2016	48.18	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671436-5	UTIPW	00/00/0000	UTILITIES SLIDE
352079	02/26/2016	02/26/2016	728.80	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671449-5	UTIEMS	00/00/0000	UTILITIES EMS D
352080	02/26/2016	02/26/2016	481.12	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671443-5	UTIADU	00/00/0000	UTILITIES ADLT
352081	02/26/2016	02/26/2016	614.77	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671439-5	UTIEXH	00/00/0000	UTILITIES EXT O
352082	02/26/2016	02/26/2016	2942.72	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671435-5	UTICRTH	00/00/0000	UTILITIES CRT H
352084	02/26/2016	02/26/2016	6129.11	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671455-5	UTIANI	00/00/0000	UTILITIES JAIL
352085	02/26/2016	02/26/2016	464.34	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671459-5	UTIANI	00/00/0000	UTILITIES ANI S
352086	02/26/2016	02/26/2016	40.85	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671432-5	UTIPW	00/00/0000	UTILITIES PUB W
352087	02/26/2016	02/26/2016	58.83	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671433-5	UTIPCT3	00/00/0000	UTILITIES PCT 3
352088	02/26/2016	02/26/2016	122.60	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671434-5	UTIPW	00/00/0000	UTILITIES PUB W
352089	02/26/2016	02/26/2016	253.01	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030670105-5	UTIIMP	00/00/0000	UTILITIES IMP Y
352090	02/26/2016	02/26/2016	116.74	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671460-5	UTIIMP	00/00/0000	UTILITIES DEC C
352091	02/26/2016	02/26/2016	589.19	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671438-5	UTIJP3	00/00/0000	UTILITIES JP 3
			14.40	X	P	N	012-5-0510-0441	7	12	81067	02/29/2016	0030671461-5	UTIANI	00/00/0000	UTILITIES ANI S

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub	
[CONSTE]	CONSTELLATION NEMENERGY, INC																		
352092	02/26/2016	02/26/2016	15.91	X	P	N	012-5-0510-0441	0030671446-5	7	12	81067	02/29/2016	0030671446-5	UTIPW	00/00/0000	00/00/0000	00/00/0000	UTILITIES PUB W	
352093	02/26/2016	02/26/2016	310.78	X	P	N	012-5-0510-0441	0030671453-5	7	12	81067	02/29/2016	0030671453-5	UTIASSET	00/00/0000	00/00/0000	00/00/0000	UTILITIES ASSET	
352094	02/26/2016	02/26/2016	440.70	X	P	N	012-5-0510-0441	0030671458-5	7	12	81067	02/29/2016	0030671458-5	UTIADUL	00/00/0000	00/00/0000	00/00/0000	UTILITIES ADLT	
352095	02/26/2016	02/26/2016	545.40	X	P	N	012-5-0510-0441	0030671431-5	7	12	81067	02/29/2016	0030671431-5	UTIFIN	00/00/0000	00/00/0000	00/00/0000	UTILITIES FIN B	
352096	02/26/2016	02/26/2016	174.98	X	P	N	012-5-0510-0441	0030672093-5	7	12	81067	02/29/2016	0030672093-5	UTIELE	00/00/0000	00/00/0000	00/00/0000	UTILITIES ELECT	
352097	02/26/2016	02/26/2016	66.15	X	P	N	012-5-0510-0441	0030672089-5	7	12	81067	02/29/2016	0030672089-5	UTIELE	00/00/0000	00/00/0000	00/00/0000	UTILITIES ELECT	
352098	02/26/2016	02/26/2016	160.51	X	P	N	012-5-0510-0441	0030671444-5	7	12	81067	02/29/2016	0030671444-5	UTIJUV	00/00/0000	00/00/0000	00/00/0000	UTILITIES JUV P	
352099	02/26/2016	02/26/2016	15.91	X	P	N	012-5-0510-0441	0030671454-5	7	12	81067	02/29/2016	0030671454-5	UTICLR	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC CL	
352100	02/26/2016	02/26/2016	192.52	X	P	N	012-5-0510-0441	0030671447-5	7	12	81067	02/29/2016	0030671447-5	UTIPCT1	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 1	
352101	02/26/2016	02/26/2016	71.81	X	P	N	012-5-0510-0441	0030671430-5	7	12	81067	02/29/2016	0030671430-5	UTIPCT1	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 1	
352102	02/26/2016	02/26/2016	18.82	X	P	N	012-5-0510-0441	0030671442-5	7	12	81067	02/29/2016	0030671442-5	UTIPCT1	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 1	
352103	02/26/2016	02/26/2016	14.55	X	P	N	012-5-0510-0441	0030671445-5	7	12	81067	02/29/2016	0030671445-5	UTIPCT3	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 3	
352104	02/26/2016	02/26/2016	320.34	X	P	N	012-5-0510-0441	0030671452-5	7	12	81067	02/29/2016	0030671452-5	UTIPCT3	00/00/0000	00/00/0000	00/00/0000	UTILITIES EMS B	
352105	02/26/2016	02/26/2016	430.91	X	P	N	012-5-0510-0441	0030671456-5	7	12	81067	02/29/2016	0030671456-5	UTIPW	00/00/0000	00/00/0000	00/00/0000	UTILITIES PUB W	
352106	02/26/2016	02/26/2016	175.60	X	P	N	012-5-0510-0441	0030671448-5	7	12	81067	02/29/2016	0030671448-5	UTIPCT3	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 3	
352107	02/26/2016	02/26/2016	14.48	X	P	N	012-5-0510-0441	0030671457-5	7	12	81067	02/29/2016	0030671457-5	UTICLR	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC CL	
352108	02/26/2016	02/26/2016	1118.00	X	P	N	012-5-0510-0441	0030671450-5	7	12	81067	02/29/2016	0030671450-5	UTIDEV	00/00/0000	00/00/0000	00/00/0000	UTILITIES DEV B	
352109	02/26/2016	02/26/2016	293.93	X	P	N	012-5-0510-0441	0030672090-5	7	12	81067	02/29/2016	0030672090-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352110	02/26/2016	02/26/2016	16.00	X	P	N	012-5-0510-0441	0090700906-5	7	12	81037	02/29/2016	0090700906-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352111	02/26/2016	02/26/2016	14.46	X	P	N	012-5-0510-0441	0090700905-5	7	12	81037	02/29/2016	0090700905-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352112	02/26/2016	02/26/2016	60.41	X	P	N	012-5-0510-0441	0030700919-5	7	12	81037	02/29/2016	0030700919-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352113	02/26/2016	02/26/2016	104.29	X	P	N	012-5-0510-0441	0030700916-5	7	12	81037	02/29/2016	0030700916-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352114	02/26/2016	02/26/2016	22.51	X	P	N	012-5-0510-0441	0030700910-5	7	12	81037	02/29/2016	0030700910-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352115	02/26/2016	02/26/2016	14.55	X	P	N	012-5-0510-0441	0030700920-5	7	12	81037	02/29/2016	0030700920-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352116	02/26/2016	02/26/2016	23.76	X	P	N	012-5-0510-0441	0030700911-5	7	12	81037	02/29/2016	0030700911-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352117	02/26/2016	02/26/2016	153.60	X	P	N	012-5-0510-0441	0030700918-5	7	12	81037	02/29/2016	0030700918-5	UTIWCP	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PA	
352118	02/26/2016	02/26/2016	14.39	X	P	N	012-5-0510-0441	0030700913-5	7	12	81067	02/29/2016	0030700913-5	UTIPCT3	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 3	
352119	02/26/2016	02/26/2016	83.41	X	P	N	012-5-0510-0441	0030700917-5	7	12	81067	02/29/2016	0030700917-5	UTIPCT2	00/00/0000	00/00/0000	00/00/0000	UTILITIES PCT 2	
352120	02/26/2016	02/26/2016	152.29	X	P	N	012-5-0510-0441	0030671451-5	7	12	81067	02/29/2016	0030671451-5	UTIFAI	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352121	02/26/2016	02/26/2016	57.67	X	P	N	012-5-0510-0441	0030672092-5	7	12	81035	02/29/2016	0030672092-5	UTIFAI	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352122	02/26/2016	02/26/2016	35.47	X	P	N	012-5-0510-0441	0030671437-5	7	12	81035	02/29/2016	0030671437-5	UTIFAI	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352123	02/26/2016	02/26/2016	897.83	X	P	N	012-5-0510-0441	0030672096-5	7	12	81035	02/29/2016	0030672096-5	UTIFAI	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352124	02/26/2016	02/26/2016	14.46	X	P	N	012-5-0510-0441	0030670413-5	7	12	81067	02/29/2016	0030670413-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES DPS D	
352125	02/26/2016	02/26/2016	412.75	X	P	N	012-5-0510-0441	0030700914-5	7	12	81067	02/29/2016	0030700914-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352126	02/26/2016	02/26/2016	37.72	X	P	N	012-5-0510-0441	0030672091-5	7	12	81067	02/29/2016	0030672091-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352127	02/26/2016	02/26/2016	43.82	X	P	N	012-5-0510-0441	0030672091-5	7	12	81067	02/29/2016	0030672091-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352128	02/26/2016	02/26/2016	15.23	X	P	N	012-5-0510-0441	0030672091-5	7	12	81067	02/29/2016	0030672091-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352129	02/26/2016	02/26/2016	49.84	X	P	N	012-5-0510-0441	0030672091-5	7	12	81067	02/29/2016	0030672091-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352130	02/26/2016	02/26/2016	105.86	X	P	N	012-5-0510-0441	0030672091-5	7	12	81067	02/29/2016	0030672091-5	UTIRAD	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352131	02/26/2016	02/26/2016	20223.36	X	P	N	20223.36=Total Paid							UTICLAB	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
352132	02/26/2016	02/26/2016	7182.74	X	P	N	7182.74=Total Paid							UTICLAB	00/00/0000	00/00/0000	00/00/0000	UTILITIES 1-182	
[DECITY]	DECATUR, CITY OF WATER & SEMER																		
351071	02/02/2016	02/02/2016	70.32	X	P	N	012-5-0510-0441	004-0000300-004	12	12	80790	02/03/2016	004-0000300-004	UTIASSET	00/00/0000	00/00/0000	00/00/0000	UTILITIES ASSET	
351072	02/02/2016	02/02/2016	271.25	X	P	N	012-5-0510-0441	003-0000400-002	12	12	80790	02/03/2016	003-0000400-002	UTICCLK	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC CL	
351073	02/02/2016	02/02/2016	239.63	X	P	N	012-5-0510-0441	001-0007400-001	12	12	80790	02/03/2016	001-0007400-001	UTICLTHSE	00/00/0000	00/00/0000	00/00/0000	UTILITIES CTHSE	
351074	02/02/2016	02/02/2016	105.47	X	P	N	012-5-0510-0441	007-0452000-001	12	12	80790	02/03/2016	007-0452000-001	UTIPUB	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC PU	
351075	02/02/2016	02/02/2016	60.40	X	P	N	012-5-0510-0441	007-0448000-001	12	12	80790	02/03/2016	007-0448000-001	UTIANISH	00/00/0000	00/00/0000	00/00/0000	UTILITIES ANI S	
351076	02/02/2016	02/02/2016	4125.68	X	P	N	012-5-0510-0441	007-0027000-001	12	12	80790	02/03/2016	007-0027000-001	UTIJAIL	00/00/0000	00/00/0000	00/00/0000	UTILITIES WC JA	
351077	02/02/2016	02/02/2016	139.29	X	P	N	012-5-0510-0441	005-0004500-003	12	12	80790	02/03/2016	005-0004500-003	UTIEJUV	00/00/0000	00/00/0000	00/00/0000	UTILITIES JUV P	
351078	02/02/2016	02/02/2016	70.50	X	P	N	012-5-0510-0441	007-0065000-002	12	12	80790	02/03/2							

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Ck-Date	Invoice Number	ClaimNo	CL	Date	Stub
[DECPRO]	DECATUR PROPANE, LLC																
350944	02/05/2016	02/05/2016	.00	X	V	N	012-5-0510-0441	7	12		80886	02/10/2016	004162	UTISHOP	00/00/0000	00/00/0000	PROPANE-SO SHOP
352008	02/26/2016	02/26/2016	387.50	X	P	N	012-5-0510-0441	7	12		81072	02/29/2016	004931	SO	00/00/0000	00/00/0000	PROPANE-SO SHOP
			387.50=Total					387.50=Total	Paid				.00=Total				Owed
[INDENV]	PROGRESSIVE WASTE SOLUTIONS																
351724	02/11/2016	02/11/2016	349.97	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297431	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-BP AN
351725	02/11/2016	02/11/2016	97.55	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297382	UTIEEMS	00/00/0000	00/00/0000	UTILITIES-DECAT
351726	02/11/2016	02/11/2016	73.71	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297364	UTITAX	00/00/0000	00/00/0000	UTILITIES-TAX O
351727	02/11/2016	02/11/2016	307.68	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297362	UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
351728	02/11/2016	02/11/2016	116.85	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202301872	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
351729	02/11/2016	02/11/2016	72.94	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297223	UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
351730	02/11/2016	02/11/2016	260.83	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297361	UTICRTH	00/00/0000	00/00/0000	UTILITIES-CRT H
351731	02/11/2016	02/11/2016	73.71	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297358	UTIASSET	00/00/0000	00/00/0000	UTILITIES-ASSET
351732	02/11/2016	02/11/2016	97.55	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297355	UTIPCT1	00/00/0000	00/00/0000	UTILITIES-PCT 1
351733	02/11/2016	02/11/2016	106.27	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202307038	UTIJP3	00/00/0000	00/00/0000	UTILITIES-JP3
351734	02/11/2016	02/11/2016	19.15	X	P	N	012-5-0510-0441	7	12		80971	02/11/2016	1202297800	UTIADB	00/00/0000	00/00/0000	UTILITIES-B POR
			1576.21=Total					1576.21=Total	Paid				.00=Total				Owed
[TRIELE]	TRI-COUNTY ELECTRIC COOPERATIVE, INC.																
351709	02/05/2016	02/05/2016	16.40	X	P	N	012-5-0510-0441	7	12		80945	02/10/2016	800683178	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
			16.40=Total					16.40=Total	Paid				.00=Total				Owed
[WESWIS]	WEST WISE SPECIAL UTILITY DISTRICT																
351137	02/02/2016	02/02/2016	101.20	X	P	N	012-5-0510-0441	7	12		80819	02/03/2016	905	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
351138	02/02/2016	02/02/2016	86.80	X	P	N	077-5-0520-0441	7	12		80819	02/03/2016	375	UTIWCP	00/00/0000	00/00/0000	UTILITIES-WC PA
351139	02/02/2016	02/02/2016	77.20	X	P	N	077-5-0520-0441	7	12		80819	02/03/2016	182	UTIWCP	00/00/0000	00/00/0000	UTILITIES-WC PA
351141	02/02/2016	02/02/2016	70.00	X	P	N	077-5-0520-0441	7	12		80819	02/03/2016	181	UTIWCP	00/00/0000	00/00/0000	UTILITIES-WC PA
			335.20=Total					335.20=Total	Paid				.00=Total				Owed
[WISELE]	WISE ELECTRIC CO-OP, INC.																
351503	02/04/2016	02/04/2016	85.94	X	P	N	012-5-0510-0441	7	12		80833	02/05/2016	174961-003	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
351503	02/04/2016	02/04/2016	66.43	X	P	N	012-5-0510-0441	7	12		80833	02/05/2016	174961-004	UTIPW	00/00/0000	00/00/0000	UTILITIES PUB W
			152.37=Total					152.37=Total	Paid				.00=Total				Owed
	12 Vendors Listed		35587.43=Grand Total					35587.43=Grand Total	Paid				.00=Grand Total				Owed

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	Selected	ON-Hold	NEW-Tran	Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	32792.51	32792.51	.00	.00	.00	.00	.00	.00	.00	32792.51	.00
076	2039.23	2039.23	.00	.00	.00	.00	.00	.00	.00	2039.23	.00
077	755.69	755.69	.00	.00	.00	.00	.00	.00	.00	755.69	.00
Total	35587.43	35587.43	.00	.00	.00	.00	.00	.00	.00	35587.43	.00

1STPRO

Invoice		Details		Start	End
		Date: 01/04/2016	Invoice#: 10997	Time: 02:51:24 PM	02:58:52 PM
Driver: JIM JACKSON	Truck: TRUCK 3	Totalizer: 1159607.3	Tank %: 35	1159722.3	80

Customer	Gallons	Description	Price	Amount
Account: 13724 WISE COUNTY DAV HALL 2801 FM 51 DECATUR, TX 76073 Tank Serial: M0427238 Phone: 9403891922 Signature:	115.0	COOP BULK	1.560 <i>1.25</i>	\$189.75

Tom Crooke 1-19-16

Subtotal: \$189.75
 Tax: \$0.00
 Total: ~~\$189.75~~ **\$143.75**

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

\$143.75

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]*
2/11/16

ENTERED

FEB 05 2016

SALE # 7533 DATE 01/04/16 16:18:53
 COUNT: START 0.0 END 115.0
 NET DELIVERY 115.0 GALLONS
 1075 PROPANE 1
 LPG 58.08F
 VOLUME CORRECTED TO

1ST PRO

Invoice

Details

Start End



Date: 01/20/2016 Invoice#: 716
Driver: JIM TRUCK: TRUCK 3
JACKSON

Time: 02:27:25 PM 02:32:49 PM
Totalizer: 1187456.7 1187616.3
Tank %: 50 80

Customer

Gallons Description

Price Amount

Account: 13714
WISE COUNTY - SHELTER INC
119 pr 4195
DECATUR, TX 76234
Tank Serial: Q0608452
Phone:

159.6 Bulk Propane

1.250 \$199.50

Signature:

Subtotal: \$199.50
Tax: \$0.00
Total: \$199.50

SALE # 7697 DATE 01/20/16 15:55:00
CMT: DELIVERY 159.6 GALLONS
CMT: START 0.0 END 159.6
1075 PROPANE LPG
VOLUME CORRECTED TO 60.00F
** DUPLICATE TICKET **

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

12-5-510-441 RD

ENTERED

FEB 05 2016

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]
9/1/2011

1ST PRO

Invoice



Details

Date: 01/20/2016 Invoice#: 715
Driver: JIM JACKSON Truck: TRUCK 3
Time: 02:34:06 PM 02:42:02 PM
Totalizer: 1187616.3 1187867.7
Tank %: 35 80

Customer

Account: 13712
WISE COUNTY - ANIMAL SHEL
XXX FM 51
DECATUR, TX 76234
Tank Serial: M0718658
Phone:
Signature: *[Handwritten Signature]*

Gallons	Description	Price	Amount
251.4	Bulk Propane	1.250	\$314.25

Subtotal: \$314.25
Tax: \$0.00
Total: \$314.25

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

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]* 1/26/16

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

ENTERED

FEB 05 2016

SALE # 7698 DATE 01/20/16
COUNT START 0.0 END 251.4
NET DELIVERY 251.4 GALLONS
LPG
VOLUME CORRECTED TO 60.06F
** DUPLICATE TICKET **

1:57 PRO

Invoice	Details	Start	End
	Date: 02/02/2016 Invoice#: 3584	Time: 02:27:04 PM	02:33:04 PM
	Driver: JIM JACKSON Truck: TRUCK 2	Totalizer: 1846.9	Tank %: 55
			1977.3

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577	130.4	Bulk Propane	1.2500	\$163.00

Signature: _____
 Subtotal: \$
 Tax:
 Total: \$163.00

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

ENTERED

FEB 05 2016

12-5-510-441 RTD

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]*
 2/10/16

SALE # 17438 DATE 02/02/2016
 COUNT: START 0.0 END 130.4
 NET DELIVERY 130.4 GALLONS
 1075 PROPANE
 LPG 1
 VOLUME CORRECTED TO 60.07

[Handwritten signature]
 Wale G
 Fuel Station

1ST PRO

Invoice		Details		Start	End
Date:	01/26/2016	Invoice#:	11860	Time:	03:29:14 PM 03:36:01 PM
Driver:	MICHAEL FALCON	Truck:	TRUCK 2	Totalizer:	2354.3 2602.9
				Tank %:	30 80



Customer	Gallons	Description	Price	Amount
Account: 13772 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577	248.6	Bulk Propane	1 2500	\$310.75

ENTERED

FEB 26 2016

Signature: _____
 Subtotal: \$310.75
 Tax: \$0.00
 Total: \$310.75

SALE # 17354 DATE 01/26/16
 MOUNT: START 0.0 END 248.6
 NET DELIVERY 248.6 GALLONS
 175 PROANE
 CORRECTED TO 58.00F

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 340 WEST BRIDGEPORT TX 76426
 VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL 940.627.7577

Handwritten signature: Animal Shelter

Handwritten number: 12-5-510-441Rts

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: *AFM* 2/26/16

15T740

FEB 9 2016 4:11:02

Invoice	Details		Start	End
	Date:	02/08/2016	03:34:26 PM	03:42:29 PM
	Invoice#:	12158		
	Truck:	TRUCK 3		
	Driver:	JIM JACKSON	1203358.7	1203623.0
	Tank %:	30		80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	264.3	Bulk Propane	1.250	\$330.38

Subtotal: \$330.38
 Tax: \$0.00
 Total: \$330.38

SALE # 7791 DATE 02/08/16 17:02:39
 COUNT: START 0.0 END 264.3
 NET DELIVERY 264.3 GALLONS
 1.075 PROPANE LBS
 VOLUME CORRECTED TO 60.06F
 ** DUPLICATE TICKET **

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
 VISIT US AT WWW.ISTPROPANT.COM FOR SERVICE OR EMERGENCY CALL 940.627.3303 OR 940.683.2683

ENTERED

FEB 26 2016

62-5-510-441 RD

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

Signature/Date:

[Handwritten Signature]
 2/10/16

ENTERED
FEB 26 2016

[Handwritten signatures]

Invoice # 02/10/2016 Invoice# :12232
 Driver: MICHAEL TRUCK : TRUCK 2
 FALCON



Customer: WISE COUNTY - SHELTER INC
 Account: 13714
 119 pr 4195
 DECATUR, TX 76234
 Tank Serial: Q0608452
 Phone: _____

FILE # 17486 DATE
 QUNT: START 0.0
 188.3
 ET DELIVERY 188.3 GALLONS
 075 PROPANE 1
 60.00F
 OLIME CORRECTED TO

Time: 10:39:45 AM 10:45:53 AM
 Totalizer: 2090.3 2278.6
 Tank %: 40 80

Gallons	Description	Price	Amount
188.3	Bulk Propane	1.2500	\$235.38

Subtotal: \$235.3
 Tax: \$0.0
 Total: \$235.3

PLEASE PAY FROM THIS INVOICE
 VISIT US AT WWW.1STPROP.COM

CALL 800-451-1234 TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 75626
 1ST PROPANE EMERGENCY CALL 940-307-1303 OR 940-681-7483

12-5-510-44112

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

Signature/Date: *[Signature]* 2/15/16

ENTERED

AIUCIT

FEB 02 2016

Aw

12-5-510-441

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

CODED PT

Signature/Date:

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

FEB 1 2016 PM 2:11

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

TYPE OF SERVICE	METER READING		METER USED	CHARGES
	PRESENT	PREVIOUS		
Water	699500	697700	1,800	22.34
Sewage				20.11
UTGCD Fee				0.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	2/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
42.85		42.85	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/22/2015 TO 1/25/2016 ACCOUNT # 431 1/28/16

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	25	3	42.85	0.00	42.85

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

REMINDER: Brush & tree limbs can be picked up by the trash company but they must be in 3' bundles. This is on request. You can also dispose of your limbs & brush for free at the Public Works Facility located at 215 W. Bypass 287 (next to the high school)



ENTERED

FEB 02 2016

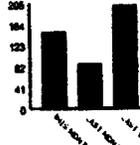
Emergency Telephone 24/7 1-866-322-8667

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

00870204548

USAGE COMPARISON

Commercial C020



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	12/23/15	1/22/16	4706	4856
	Read Difference			150.00
	Actual Usage In CCF			150.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call 911 or call us anytime at 1-866-322-8667.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST BRIDGEPORT TX 76426-3173
Billing Date: 01/22/16
PAST DUE AFTER 02/08/16

BILLING INFORMATION:

PREVIOUS BALANCE	95.25
Payment Received 01/11/2016	95.25-
CURRENT GAS CHARGE TOTAL	112.10
Commercial C020	
Customer Charge	40.02
Rider WNA 150.000 @ 0.00241402	0.36
Consump Chrg 150.000 @ 0.0802	12.03
Rider GCR 150.000 @ 0.39791	59.69
TAX/FEE CHARGE TOTAL	8.32
Rider FF @ 0.06275	7.03
Rider Tax @ 0.01081	1.29
CURRENT CHARGES	120.42
TOTAL AMOUNT DUE	120.42

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.

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

Signature/Date:

atmosenergy.com



PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	120.42	02/08/16

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

Customer Number: 3027029366



Amount Enclosed: \$ 120.42



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



BXMAIL.ATMOS.20160123_37561.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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



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



000000000000000000000000800030270293660000120420



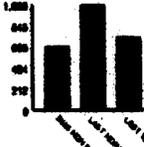
ATMOS E

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

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

010102046380

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	1/21/16	2/18/16	7954	8587
Read Difference			633.00	
Actual Usage in CCF			633.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

CALL US IMMEDIATELY IF YOU SMELL GAS

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

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 02/18/16
PAST DUE AFTER 03/04/16

BILLING INFORMATION:

FEB 22 2016 PM 3:02

PREVIOUS BALANCE 575.94
Payment Received 02/15/2016 575.94-

CURRENT GAS CHARGE TOTAL 328.04
Commercial C023

Customer Charge 40.02
Rider WNA 633.000 @ 0.01128414 7.14
Consump Chrg 633.000 @ 0.0802 50.77
Rider GCR 633.000 @ 0.36351 230.11

TAX/FEE CHARGE TOTAL 18.57

Rider FF @ 0.0453 1.86
Rider Tax @ 0.01081 3.71

CURRENT CHARGES 346.61

TOTAL AMOUNT DUE 346.61

CODED PT

Pat Entered
FEB 26 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: *[Signature]*
2/25/16



Customer Number: 3035721511



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



81M1L:ATMOS.20160219_43014.afp
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

68



0.00 346.61 03/04/16

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

Amount Enclosed: \$ 346.61

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



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

00000000000000000000800030357215110000346618

BOYDCI

Post Entered
CITY OF BOYD

CITY OF BOYD TEXAS
PO BOX 216 DALLAS 750
BOYD, TX 76023
Telephone: 940-433-5188

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

Return Service Requested



UL2	Present	Previous	Usage	Service	Amount
	504030	502820	1210	WATER	44.70
	504030	502820		SEWER	24.00

Account No.: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 02/02/16

Due Date: 02/20/16

Net Amount: 68.70

Gross Amount: 75.57

NET AMT DUE ON OR BEFORE 02/20/16 68.70
GROSS AMOUNT DUE AFTER 02/20/16 75.57

City offices will be closed February 15, 2016 for President's Day

Please Return Stub With Payment

Account No	From	To	Days
001137800	12/30/15	01/28/16	29

Service Addr.: 544 S. ALLEN ST

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

76234089999



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:

FEB 4 2016 11:58

BOYDCI

Pat Entered
FEB 04 2016

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



Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST
Bill Date: 02/02/16
Due Date: 02/20/16
Net Amount: 71.82
Gross Amount: 79.00

City offices will be
closed February 15, 2016
for President's Day
Please Return Stub With Payment

Return Service Requested

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

UL2	Present	Previous	Payable	Amount
	638090	635800	2290 WATER	47.09
	638090	635800	SEWER	24.73

NET AMT DUE ON OR BEFORE 02/20/16 71.82
GROSS AMOUNT DUE AFTER 02/20/16 79.00

Account No.	From	To	Days
001137900	12/30/15	01/28/16	29

Service Addr.: 548 S. ALLEN ST

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

PM 8 L 18 MD
02 FEB 16
DALLAS / SO
N TEXAS

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

Signature/Date:

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

BOYD CT

FEB 05 2016

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

Return Service Requested



Account No. 001-4220-00

Name WISE COUNTY SUB-COURT HOUSE

Service Address:

125 N. FM 730

Bill Date 02/02/16

Due Date 02/20/16

Net Amount 68.70

Gross Amount 75.57

City offices will be closed February 15, 2016 for President's Day

Please Return Stub With Payment

UL3	From	To	Days
146600	145000	1600	WATER 44.70
146600	145000		SEWER 24.00

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

NET AMT DUE ON OR BEFORE 02/20/16 68.70
GROSS AMOUNT DUE AFTER 02/20/16 75.57

Account No.	From	To	Days
001422000	12/30/15	01/28/16	29

Service Addr.: 125 N. FM 730
WISE COUNTY SUB-COURT HOUSE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

Pat Entered
FEB 05 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:

[Handwritten Signature]
2/6/16

Account

FEB 8 2016 4:51 PM

Statement



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

BRICIT

AUTOMIXED AADC 750 11 MAAD 95158AAD1-A-1
 2080 1 MB 0.436



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



Pat Entered
 FEB 05 2016

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -212.80
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	52089	53599	1	1510	205.28

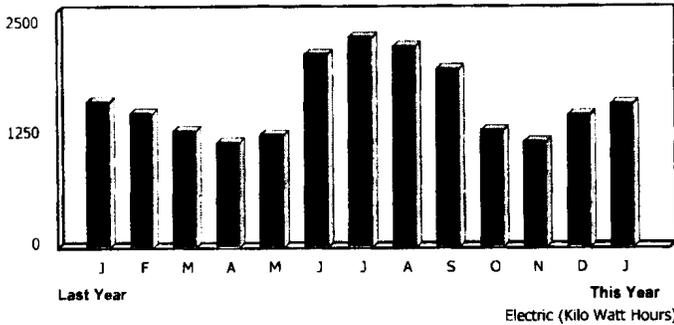
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	227.28

AMOUNT DUE

TOTAL DUE NOW	227.28
TOTAL DUE IF PAID AFTER 02/20/2016	238.64

YOUR MONTHLY USAGE



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

Signature/Date:

[Handwritten Signature]
 2/10/16

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 809 US HWY 380
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW	227.28
TOTAL DUE AFTER 02/20/2016	238.64

AMOUNT ENCLOSED

227.28



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -91.29
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	24528	25387	1	859	125.40

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 125.40

AMOUNT DUE

TOTAL DUE NOW 125.40
 TOTAL DUE IF PAID AFTER 02/20/2016 131.67

AUTOMIXED AADC 750 11 MAAD 95158AA01-A-1
 2079 1 MB 0.436

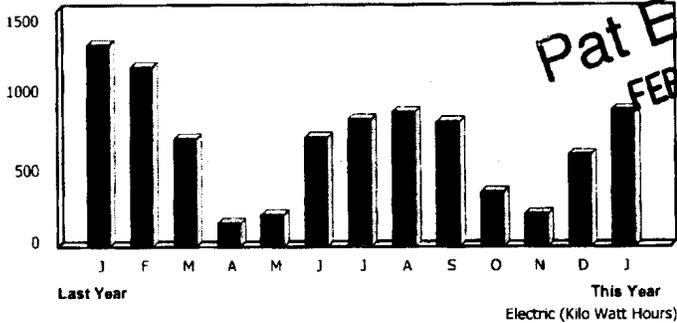


WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 FEB 05 2016

YOUR MONTHLY USAGE



Pat Entered
 FEB 05 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:

[Handwritten Signature]
 2/10/16

SPECIAL MESSAGE...

Pay Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 125.40
 TOTAL DUE AFTER 02/20/2016 131.67

AMOUNT ENCLOSED

125.40



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

BRICIT

AUTOMIXED AADC 750 11 MAAD 95158AA01-A-1
2073 1 MB 0-436

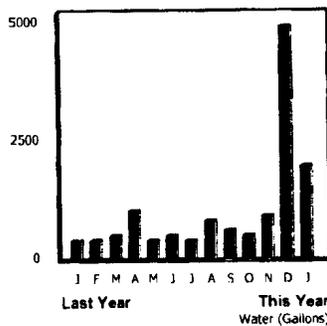
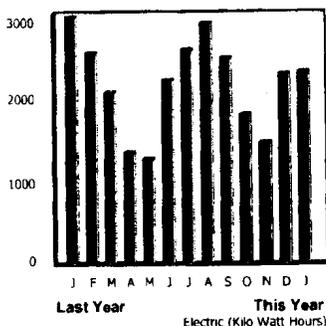


WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899



Pat Entered
FEB 05 2016

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Account Statement

FEB 8 2016 4:48:37

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -407.97
SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
BILLING DATE: 01/31/2016

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 74110, 76405, 1, 2295, 341.60

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 19900, 21800, 1900, 25.56

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row 1: SEWER, 25.09

TOTAL CURRENT CHARGES

392.25

AMOUNT DUE

TOTAL DUE NOW 392.25
TOTAL DUE IF PAID AFTER 02/20/2016 411.86

12-5-570-441
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten signature and date 2/10/16]

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
SERVICE ADDRESS: 1203 HALSELL ST B
SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
BILLING DATE: 01/31/2016
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: February 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 392.25
TOTAL DUE AFTER 02/20/2016 411.86

AMOUNT ENCLOSED

392.25



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

BRICIT

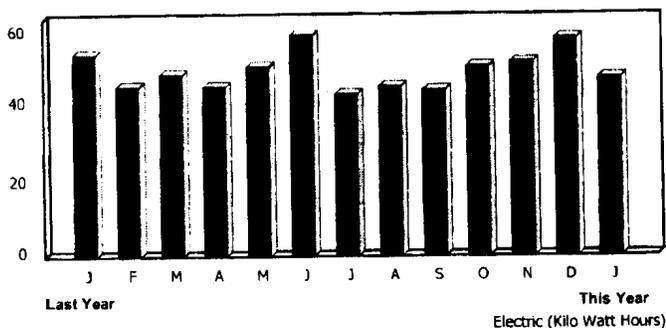
AUTOMIXED AADC 750 11 MAAD 95158AAD1-A-1
 2061 1 MB 0.436

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



Pat Entered
 FEB 05 2016

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

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

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

ACCOUNT:



03-2970-00

Account

Statement

FEB 8 2016 4: 8:14

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -26.75
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

DUE DATE:
 DELINQUENT AFTER:

DUE UPON RECEIPT
 February 20, 2016

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1519	1564	1	45	25.52

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.52

AMOUNT DUE

TOTAL DUE NOW 25.52
 TOTAL DUE IF PAID AFTER 02/20/2016 25.52

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:

[Handwritten Signature]
 2/10/16

AMOUNT ENCLOSED

TOTAL DUE NOW 25.52
 TOTAL DUE AFTER 02/20/2016 25.52

AMOUNT ENCLOSED

25.52



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

Account Statement



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

B R I C I T

AUTOMIXED AADC 750 11 MAAD 95158AA01-A-1
 2054 1 MB 0-436



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



Pat Entered
FEB 05 2016

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,096.03
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3376	3455	1	79	29.69
102179	320265	327187	1	6922	909.33

CURRENT WATER CHARGES

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

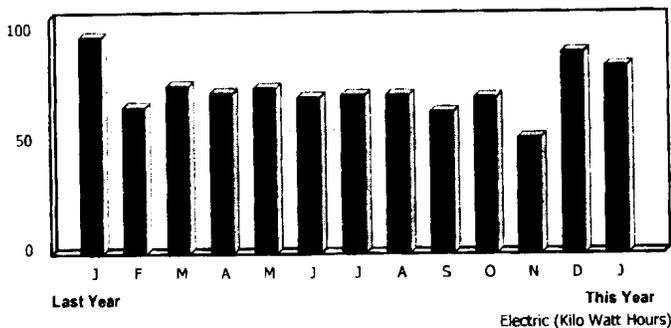
CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	1,006.09

AMOUNT DUE

TOTAL DUE NOW 1,006.09
TOTAL DUE IF PAID AFTER 02/20/2016 1,006.09

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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

Signature/Date:

[Handwritten Signature]
 2/10/16

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 01/03/2016 TO: 01/31/2016
 BILLING DATE: 01/31/2016

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,006.09
TOTAL DUE AFTER 02/20/2016 1,006.09

AMOUNT ENCLOSED

1006.09



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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



***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.391*****198 1 S17797D1125

aw

ENTERED

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

FEB 02 2016

FEB 1 2016 PM 2:13
ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 12/2/2015 to 1/8/2016
Pin Number: 00248001

004-0000300-004	2/16/2016	\$70.32
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

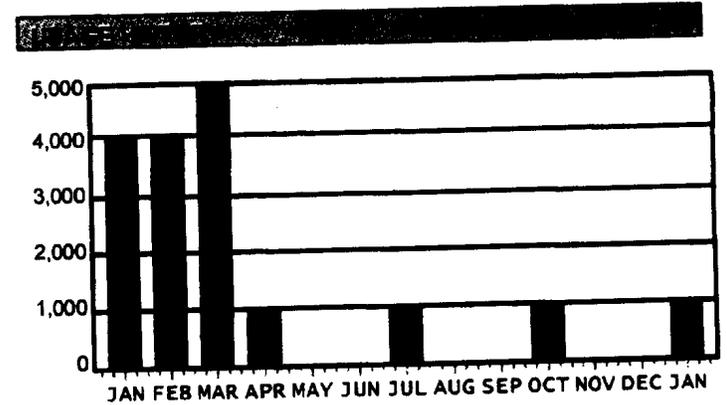
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

Water	738	739	1,000	\$29.69
Sewer	0	0	0	\$40.63
Total				\$70.32

10-5-510-441

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

Signature/Date: _____



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

TOTAL AMOUNT DUE NOW	\$70.32
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$70.32
Total amount due after 2/16/2016	\$0.00

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

CODED PT



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

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

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

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



004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	2/16/2016	\$70.32

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

Amount Enclosed:

\$

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

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





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

Decatur

FEB 1 2016 PM 2:13

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
 Service Period: 12/1/2015 to 12/31/2015
 Pin Number: 00198601



***AUTO**SCH 5-DIGIT 76230
 195 1 AV 0.391*****195 1 S17797D656

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

an
ENTERED

FEB 02 2016

003-0000400-002	2/16/2016	\$271.25
-----------------	-----------	----------

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.

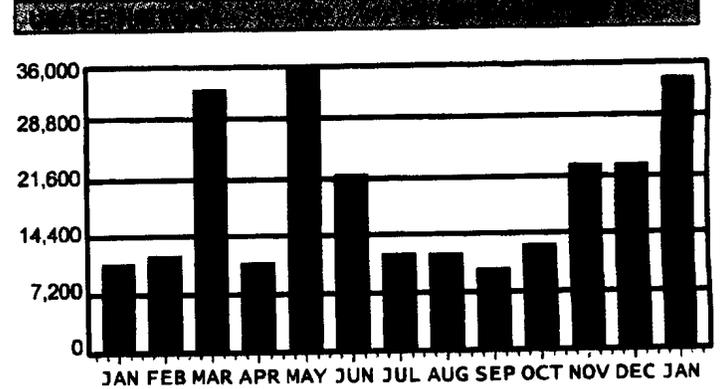
Water	1,809	1,843	34,000	\$205.21
Sewer	0	0	0	\$66.04
Total				\$271.25

12-5-510-441

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$271.25



IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$271.25
 Total amount due after 2/16/2016 \$0.00

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

CODED Pt



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

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

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

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



003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	2/16/2016	\$271.25

Total Due W/ Contr. \$271.25

Amount Enclosed:

\$ 271.25

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

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





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

FEB 12 2016 PM 2:13

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST

Service Period: 12/2/2015 to 1/6/2016

Pin Number: 00363502



***AUTO**SCH 5-DIGIT 76230
 193 1 AV 0.391*****193 1 S17797D45

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

ENTERED

FEB 02 2016 *aw*

001-0007400-001	2/16/2016	\$239.63
-----------------	-----------	----------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

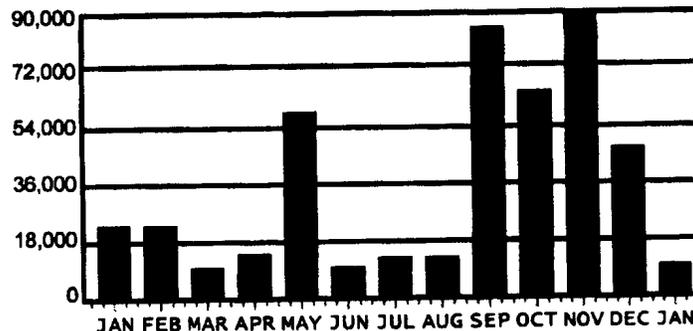
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with 24-hour drop box for bill payment.

Water	11,802	11,812	10,000	\$126.12
Sewer	0	0	0	\$113.51
Total				\$239.63

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:



TOTAL AMOUNT DUE NOW \$239.63

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. **\$239.63**
 Total amount due after 2/16/2016 \$0.00

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

CODED PT

IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 16th-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 February 15, 2016 for Presidents Day



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	2/16/2016	\$239.63

Total Due W/ Contr. **\$239.63**

Amount Enclosed:

\$

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

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.

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



001-0007400-001





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



***AUTO**SCH 5-DIGIT 76230
209 1 AV 0.391*****209 1 S17797D2346

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

ENTERED

FEB 02 2016

AW

FEB 1 2016 PM 2:15
ACCOUNT STATEMENT
Service Address: JOE WHEELER RD
Service Period: 12/2/2015 to 1/6/2016
Pin Number: 00413901

007-0452000-001	2/16/2016	\$105.47
-----------------	-----------	----------

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,210	1,215	5,000	\$46.69
Sewer	0	0	0	\$58.78
Total				\$105.47

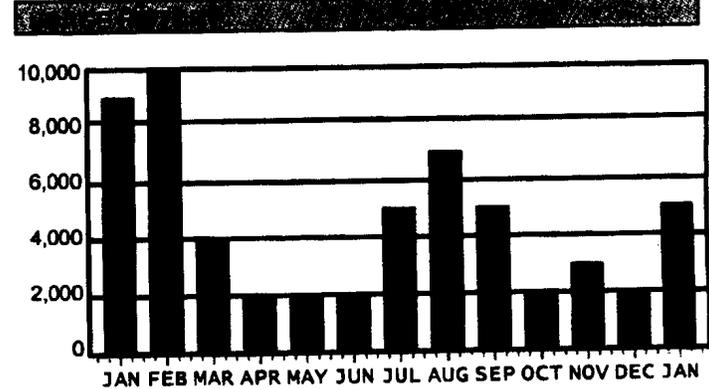
12-5-510-44

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: _____

TOTAL AMOUNT DUE NOW \$105.47

CODED BY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$105.47
Total amount due after 2/16/2016 \$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	2/16/2016	\$105.47

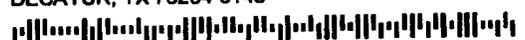
Total Due W/ Contr. \$105.47

Amount Enclosed:

\$ 105 . 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
PO BOX 1299
DECATUR, TX 76234-6143



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

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

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

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



FEB 1 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 12/2/2015 to 1/8/2016
Pin Number: 00413601



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



***AUTO**SCH 5-DIGIT 76230
207 1 AV 0.391*****207 1 S17797D2344

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

ENTERED
W FEB 02 2016

007-0448000-001	2/16/2016	\$60.40
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Water	1,914	1,914	0	\$27.03
Sewer	0	0	0	\$33.37
Total				\$60.40

12-5-570-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$60.40

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$60.40
Total amount due after 2/16/2016..... \$0.00

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

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day



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

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

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

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



007-0448000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	2/16/2016	\$60.40

Total Due W/ Contr. \$60.40

Amount Enclosed:

\$

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

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



FEB 1 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY RD

Service Period: 12/2/2015 to 1/6/2016

Pin Number: 00389701



CITY OF DECATUR

P.O. BOX 1299

DECATUR TX 76234



***AUTO**SCH 5-DIGIT 76230

203 1 AV 0.391*****203 1 S17797D2034

ENTERED

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

Q FEB 02 2016

007-0026000-001	2/16/2016	\$4,125.68
-----------------	-----------	------------

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-0200

Fax (940) 393-0201

OFFICE HOURS

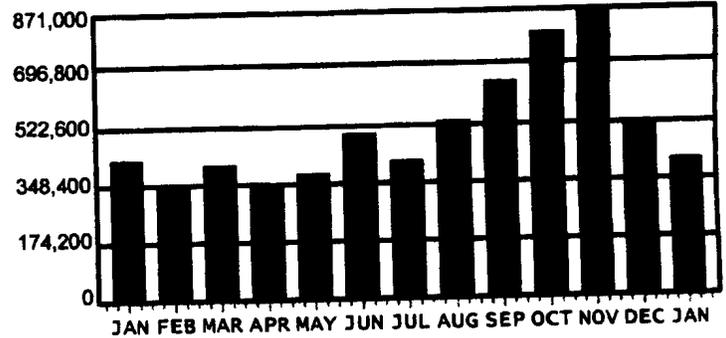
Monday-Friday 8:00 AM - 5:00 PM

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

ACCOUNT NUMBER	CURRENT PERIOD	PREVIOUS PERIOD	USAGE	AMOUNT DUE
Water	5,808	5,678	70,000	\$2,706.07
Sewer	62,305	62,642	337,000	\$1,419.61
Total	12-5,510-441			\$4,125.68

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

Signature/Date: _____



IMPORTANT MESSAGE

SAVE MONEY!

Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$4,125.68
Total amount due after 2/16/2016	\$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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	2/16/2016	\$4,125.68

Total Due W/ Contr.

\$4,125.68

Amount Enclosed:

\$ 4,125.68

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



***AUTO**SCH 5-DIGIT 76230
204 1 AV 0.391*****204 1 S17797D2035

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

ENTERED
FEB 02 2016

FEB 12 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY RD
Service Period: 12/2/2015 to 1/6/2016
Pin Number: 00605801

007-0027000-001	2/16/2016	\$139.29
-----------------	-----------	----------

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.

Water	3,668	3,674	6,000	\$51.47
Sewer	0	0	0	\$87.82
Total				\$139.29

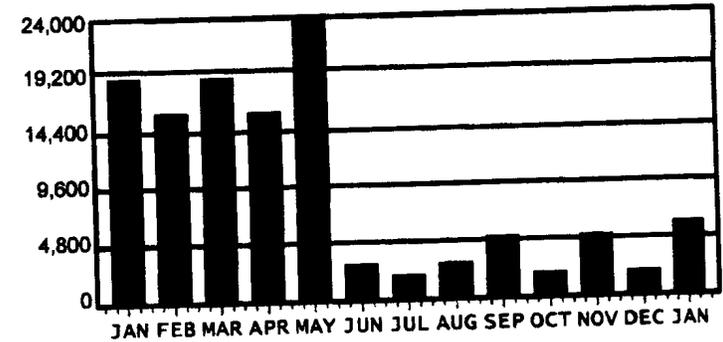
12-5-510-441

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: _____

CODED PT

TOTAL AMOUNT DUE NOW \$139.29



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$139.29
Total amount due after 2/16/2016..... \$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	2/16/2016	\$139.29

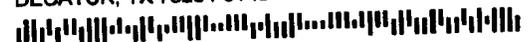
Total Due W/ Contr. \$139.29

Amount Enclosed:

\$ 139.29

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.decaturtx.org to pay your bill

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



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



***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S17797D148

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

ENTERED
W FEB 02 2016

FEB 1 2016 PM 2:13
ACCOUNT STATEMENT
Service Address: 404 W WALNUT ST
Service Period: 12/2/2015 to 1/6/2016
Pin Number: 00681701

005-0004500-003	2/16/2016	\$70.50
-----------------	-----------	---------

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.

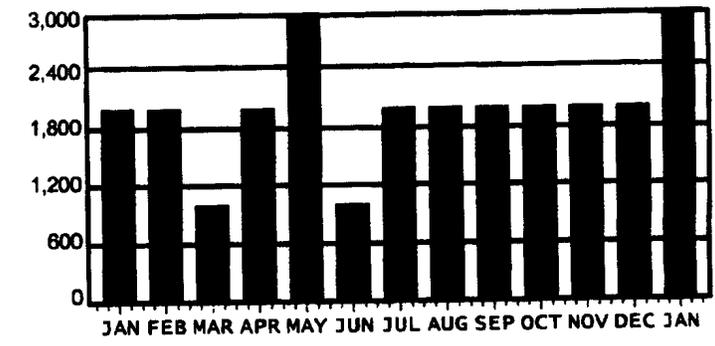
Water	859	862	3,000	\$37.13
Sewer	0	0	0	\$33.37
Total				\$70.50

12-5-510-441

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$70.50



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$70.50
Total amount due after 2/16/2016 \$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	2/16/2016	\$70.50

Total Due W/ Contr. \$70.50

Amount Enclosed: \$

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

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



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

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





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

FEB 1 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 12/1/2015 to 1/5/2016
Pin Number: 00732101



***AUTO**SCH 5-DIGIT 76230
205 1 AV 0.391****205 1 S17797D2057

ENTERED

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

FEB 02 2016

007-0066000-002	2/16/2016	\$131.22
-----------------	-----------	----------

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.

	PREVIOUS PERIOD	CURRENT PERIOD	USAGE	AMOUNT DUE
Water	4,162	4,177	15,000	\$97.85
Sewer	0	0	0	\$33.37
Total				\$131.22

12-5-570-441

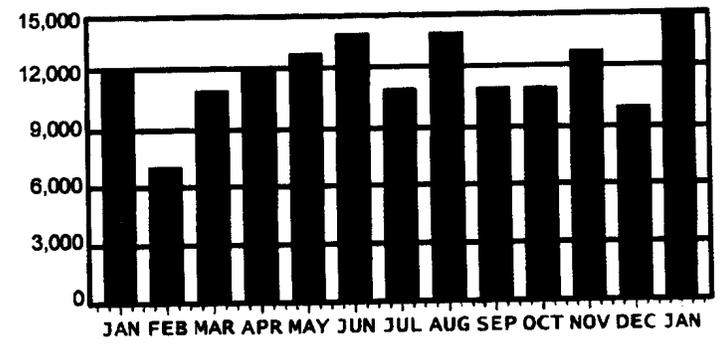
I hereby certify that the goods/services described have been used in the services of Wise Co, TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: _____

CODED P1

TOTAL AMOUNT DUE NOW \$131.22

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$131.22
Total amount due after 2/16/2016 \$144.34

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	2/16/2016	\$131.22

Total Due W/ Contr. \$131.22
Total amount due after 2/16/2016 \$144.34
Amount Enclosed:

\$ 131.22

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.decaturtx.org to pay your bill

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





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

FEB 1 2016 PM 2:13
ACCOUNT STATEMENT
Service Address: 207 N CHURCH ST
Service Period: 12/1/2015 to 12/31/2015
Pin Number: 00506201



***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S177970858

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

ENTERED
FEB 02 2016

003-0025500-003	2/16/2016	\$65.72
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

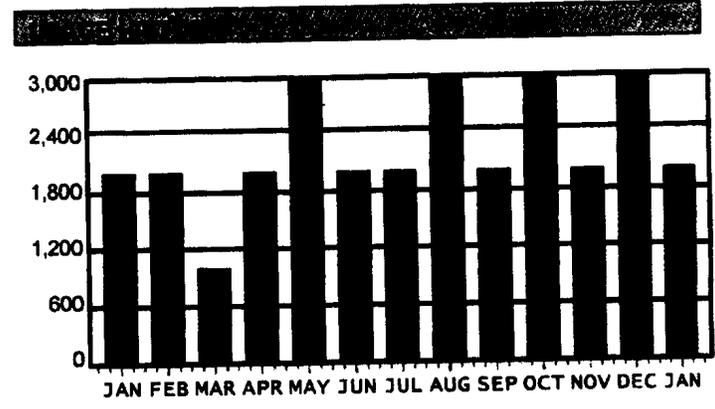
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

Water	33	35	2,000	\$32.35
Sewer	0	0	0	\$33.37
Total				\$65.72

12-5-510-441

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

Signature/Date:



TOTAL AMOUNT DUE NOW \$65.72

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$65.72
Total amount due after 2/16/2016 \$0.00

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

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

LOADED PT



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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	2/16/2016	\$65.72

Total Due W/ Contr. \$65.72

Amount Enclosed: \$ 65.72

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

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



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



003-0025500-003





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

FEB 1 2016 PM 2:13

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 12/1/2015 to 12/31/2015
Pin Number: 00107201



***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.391*****192 1 S17797D36

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

ENTERED

FEB 02 2016

W

001-0005800-001	2/16/2016	\$74.13
-----------------	-----------	---------

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.

ACCOUNT NUMBER	ACCOUNT TYPE	QUANTITY	UNIT PRICE	AMOUNT DUE
116	Water	119	3,000	\$37.13
119	Sewer			\$37.00
				\$74.13

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$74.13

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$74.13**
Total amount due after 2/16/2016 \$0.00

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

CODED FT



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

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

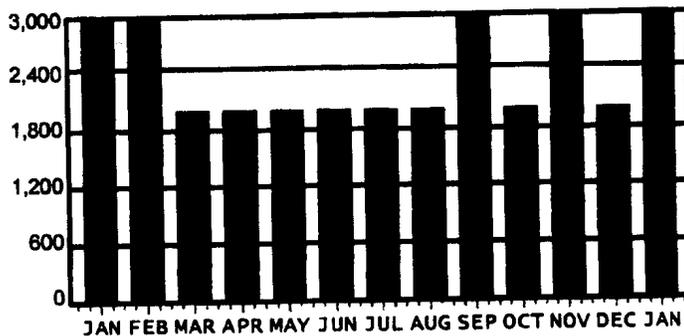
WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



001-0005800-001

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	2/16/2016	\$74.13

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

Amount Enclosed:

\$

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

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





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

FEB 1 2016 PM 2:13
ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 12/2/2015 to 1/6/2016
Pin Number: 00726601



***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.391*****194 1 S17797D655



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

ENTERED

EW FEB 02 2016

003-0000300-001	2/16/2016	\$176.36
-----------------	-----------	----------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

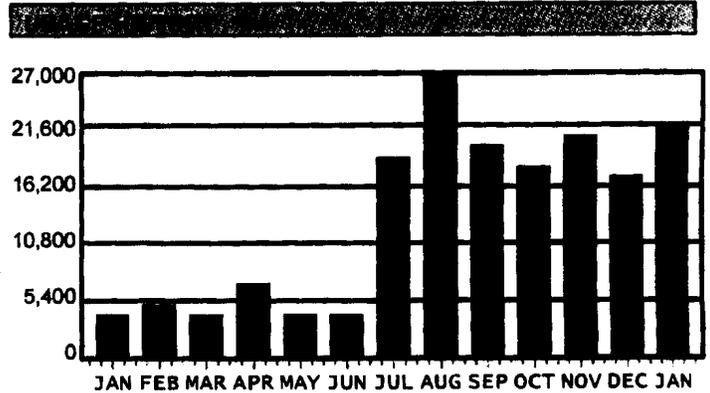
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

Water	3,121	3,143	22,000	\$135.73
Sewer	0	0	0	\$40.63
Total				\$176.36

12-5-510-441

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

Signature/Date:



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

TOTAL AMOUNT DUE NOW \$176.36

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$176.36
Total amount due after 2/16/2016 \$0.00

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

CODED PT



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	2/16/2016	\$176.36

Total Due W/ Contr. \$176.36

Amount Enclosed:

\$ 176.36

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

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.

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



003-0000300-001





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

FEB 12 2016 PM 2:13

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
 Service Period: 12/1/2015 to 1/5/2016
 Pin Number: 00198801



***AUTO**SCH 5-DIGIT 76230
 196 1 AV 0.391*****196 1 S1777877

ENTERED

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

FEB 02 2016

Q

003-0000500-001	2/16/2016	\$94.76
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

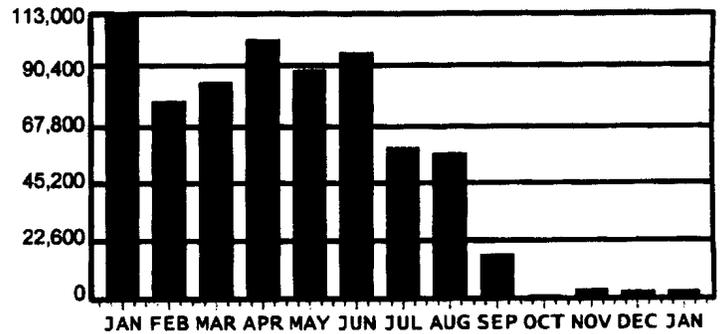
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with 24-hour drop box for bill payment.

Water	6	8	2,000	\$32.35
Sewer	0	0	0	\$62.41
Total				\$94.76

12-5-510-441

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

Signature/Date:



IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$94.76
 Total amount due after 2/16/2016..... \$0.00

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

CODED PT



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	2/16/2016	\$94.76

Total Due W/ Contr. \$94.76

Amount Enclosed:

\$

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

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

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

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



003-0000500-001



FEB 1 2016 PM 2:13

ACCOUNT STATEMENT

Service Address: 206 S STATE ST

Service Period: 12/1/2015 to 1/5/2016

Pin Number: 00619101



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

DECITY



***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S17797D1626



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

ENTERED

FEB 02 2016

AW

005-0021800-002	2/16/2016	\$65.72
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-0200

Fax (940) 393-0201

OFFICE HOURS

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

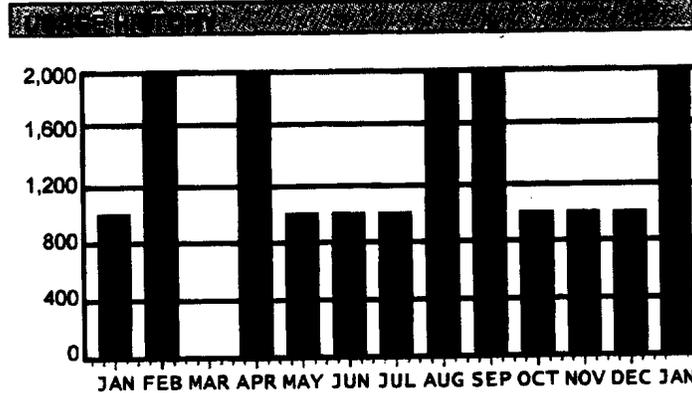
City Hall is equipped with 24-hour drop box for bill payment.

Water	63	65	2,000	\$32.35
Sewer	0	0	0	\$33.37
Total				\$65.72

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:



IMPORTANT MESSAGE

SAVE MONEY!

Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

TOTAL AMOUNT DUE NOW	\$65.72
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$65.72
Total amount due after 2/16/2016	\$0.00

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

CODED PT



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

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

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.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	2/16/2016	\$65.72

Total Due W/ Contr.

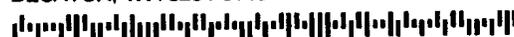
\$65.72

Amount Enclosed:

\$.

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

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



005-0021800-002





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

FEB 1 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: 8 FM 51
 Service Period: 12/2/2015 to 1/6/2016
 Pin Number: 00650101



***AUTO**SCH 5-DIGIT 76230
 208 1 AV 0.391*****208 1 S17797D2345

ENTERED
 FEB 02 2016
 WISE COUNTY ANTIQUE AUTO BLDG
 C/O WISE CO AUDITOR
 PO BOX 899
 DECATUR, TX 76234-0899

007-0450000-002	2/16/2016	\$616.97
-----------------	-----------	----------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

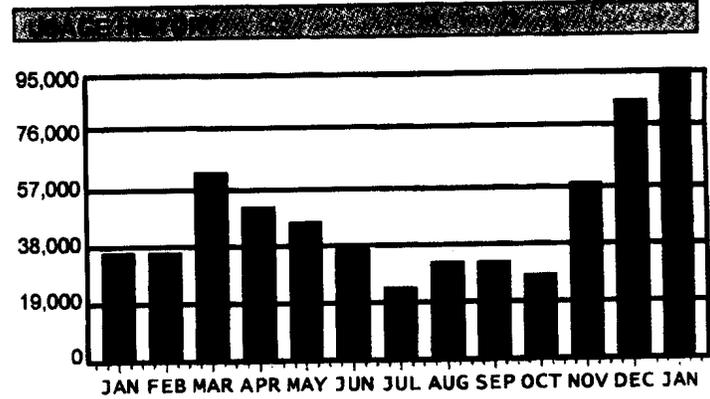
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with 24-hour drop box for bill payment.

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAX
Water	1,867	1,962	95,000	\$583.60
Sewer	0	0	0	\$33.37
Total				\$616.97

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: _____

TOTAL AMOUNT DUE NOW \$616.97



IMPORTANT MESSAGE

SAVE MONEY!
 Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$616.97
 Total amount due after 2/16/2016 \$0.00

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

CODED BY



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	2/16/2016	\$616.97

Total Due W/ Contr. \$616.97

Amount Enclosed:

\$

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

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



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

FEB 1 2016 PM 2:15

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 12/1/2015 to 1/5/2016
Pin Number: 00364301



***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.391*****202 1 S17797D1806

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

ENTERED

FEB 02 2016
ON

006-0016400-001	2/16/2016	\$32.35
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

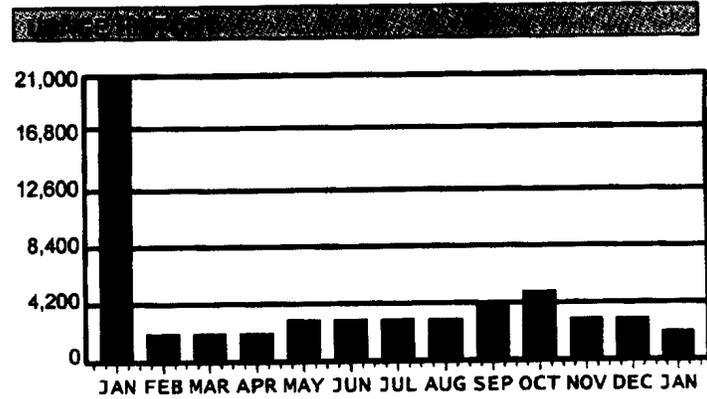
City Hall is equipped with 24-hour drop box for bill payment.

DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
Water	361	363	2,000	\$32.35
Total				\$32.35

12-5-510-441

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

Signature/Date
TOTAL AMOUNT DUE NOW \$32.35



IMPORTANT MESSAGE

SAVE MONEY!

Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$32.35
Total amount due after 2/16/2016	\$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	2/16/2016	\$32.35

Total Due W/ Contr. \$32.35

Amount Enclosed:

\$ 32.35

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



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

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

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

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



006-0016400-001





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

FEB 1 2016 2:15
ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 12/1/2015 to 12/31/2015
Pin Number: 00852401



***AUTO**SCH 5-DIGIT 76230
210 1 AV 0.391*****210 1 S17797D2348

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

ENTERED

FEB 02 2016

AN

007-0455000-001	2/16/2016	\$65.72
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

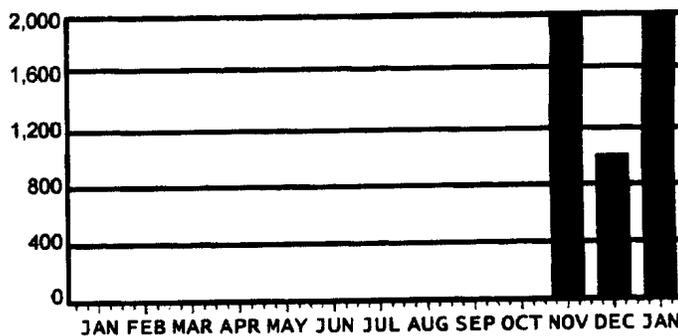
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	
Water	3	5	2,000	\$32.35
Sewer	0	0	0	\$33.37
Total				\$65.72

12-5-510-441

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

IMPORTANT MESSAGE



TOTAL DUE NOW	\$65.72
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$65.72
Total amount due after 2/16/2016	\$0.00

IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	2/16/2016	\$65.72

Total Due W/ Contr. \$65.72

Amount Enclosed: \$ 65.72

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

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



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

Visit us at www.decatortx.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





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

FEB 1 2016 PM 2:15
ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 12/2/2015 to 1/6/2016
Pin Number: 00965501



***AUTO**SCH 5-DIGIT 76230
206 1 AV 0.391*****206 1 S17797D2343

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

ENTERED

FEB 02 2016

On

007-0446000-002	2/16/2016	\$714.19
-----------------	-----------	----------

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.

RESIDENCE	SEWER READINGS	WATER METER	WATER DUE
Water	9,298	9,394	\$644.52
Sewer	0	0	\$69.67
Total			\$714.19

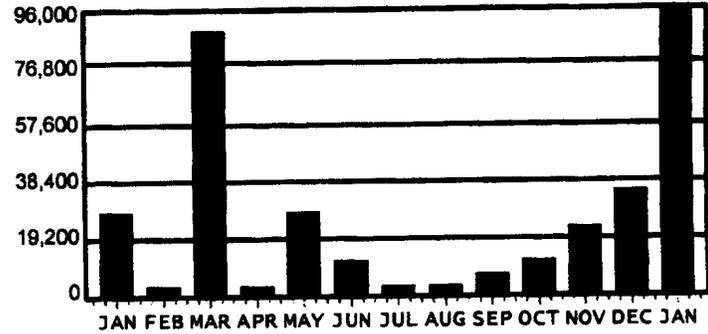
76-5-520-441

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

CODED PT

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

TOTAL AMOUNT DUE NOW \$714.19

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$715.19
Total amount due after 2/16/2016 \$785.61

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	2/16/2016	\$714.19

Total Due W/ Contr. \$715.19
Total amount due after 2/16/2016 \$785.61
Amount Enclosed:

\$ 714.19

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.decaturtx.org to pay your bill

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

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



007-0446000-002





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

FEB 1 2016 PM 2:14
ACCOUNT STATEMENT
Service Address: 200 S TRINITY ST
Service Period: 12/1/2015 to 12/31/2015
Pin Number: 01007201



***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.391*****201 1 S17797D1690

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

FEB 02 2016
ON

005-0029100-003	2/16/2016	\$63.06
-----------------	-----------	---------

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

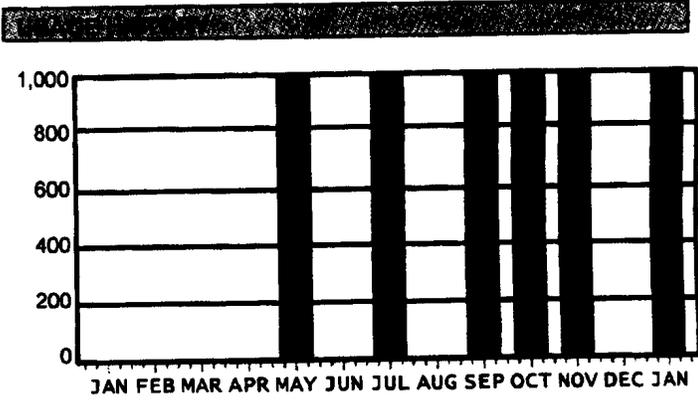
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

Water	139	140	1,000	\$29.69
Sewer	0	0	0	\$33.37
Total	<i>12-5-510-441</i>			\$63.06

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$63.06



IMPORTANT MESSAGE

SAVE MONEY!
Balance due in full by the 16th-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 February 15, 2016 for Presidents Day

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$64.06
Total amount due after 2/16/2016 \$69.37

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 ELECTION BLDG
PO BOX 899
DECATUR, TX 76234-0899

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



005-0029100-003

PAYMENT COUPON

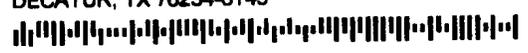
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	2/16/2016	\$63.06

Total Due W/ Contr. \$64.06
Total amount due after 2/16/2016 \$69.37

Amount Enclosed: \$

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

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



2
ENTERED

DECPRO

FEB 26 2016

No 004931

CERTIFIED METER DELIVERY			
PREVIOUS SALE NO.	CODE	GALLON READING - START	TONS
YOUR SALE NO.		GALLON READING - FINISH	
FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F			

Decatur Propane LLC

P.O. Box 450 • Decatur, TX 76234

(940) 627-3188 6951

C.O.D. CHARGE DATE 2-11-16
 SOLD TO Wise Co. S.O.
 ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
L.P. GAS	310	1.25	387.50
BEGINNING %	ENDING %	DISCOUNTS	SALES TAX
20	82		
TANK NO. _____			TOTAL 387.50

THIS IS YOUR INVOICE

RECEIVED ABOVE GALLONS Charles Sniffels Thank You
 CUSTOMER SIGNATURE [Signature]

RECEIVED PAYMENT \$ CASH CHECK DRIVER

UN 1075
 Liquefied Petroleum Gas 2.1
 FLAMMABLE GAS (PROPANE NON-CORROSIVE)
 SEE REVERSE SIDE FOR PROPANE SAFETY INFORMATION

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:

[Signature] : 2/18/16

INDENU FEB 8 2016 AM 11:19



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

INVOICE	DATE	CUSTOMER ID
1202297431	01/31/2016	004075103

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
349.97	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

02/01/16 - 02/29/16	1.0000	SIDE LOAD CASTERS	6.95
02/01/16 - 02/29/16	1.0000	SIDELoad ENCLOSURES	10.42
02/01/16 - 02/29/16	2.0000	02YD SIDELoad TRASH SERVICE	335.15
02/01/16 - 02/29/16	1.0000	FUEL SURCHARGE	-2.55
Site Total \$			349.97

12-5-570-441
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

ENTERED

FEB 11 2016

Signature/Date:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	004075103	Date	01/31/2016
Invoice	1202297431	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: 016721 000007451



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



ADDRESS: [Redacted]



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

004075103120229743100000349973

INDENV

FEB 8 2016 AM 11:19

Page 1 of 1



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

INVOICE	DATE	CUSTOMER ID
1202297382	01/31/2016	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
 02/01/16 - 02/29/16

1.0000 06YD FRONT LOAD SERVICE

97.55

CODED PT

Site Total \$

97.55

ENTERED

FEB 11 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:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	004034555	Date	01/31/2016
Invoice	1202297382	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**

016797 000007375

ADDRESSEE

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899



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

004034555120229738200000097556



INDENU

FEB 8 2016 AM 11:18

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
1202297364	01/31/2016	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

CODED PT

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
02/01/16 - 02/29/16

1.0000 03Y TRASH

73.71

Site Total \$

73.71

JD
ENTERED

FEB 11 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:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	004031819	Date	01/31/2016
Invoice	1202297364	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 LINE
016812 000007360



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



REMI... (partially obscured)



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

004031819120229736400000073714

INDENV

FEB 8 2016 AM 11:18



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
1202297362	01/31/2016	004031815

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
307.68	0.00	0.00	0.00

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR
02/01/16 - 02/29/16
02/01/16 - 02/29/16

1.0000 08Y TRASH
1.0000 COMMERCIAL ENCLOSURE

298.22
9.46

Site Total \$ **307.68**

12-5-510-441

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

ENTERED

FEB 11 2016

Signature/Date:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	004031815	Date	01/31/2016
Invoice	1202297362	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**

016814 000007358

ADDRESSEE



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

004031815120229736200000307683

INDENU

FEB 8 2016 AM 11:18



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
1202301872	01/31/2016	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
116.13	-116.13	0.00	116.85	116.85

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
116.85	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

01/31/16			1.0000	ADMINISTRATIVE FEES	6.00
02/01/16 - 02/29/16			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
02/01/16 - 02/29/16			1.0000	ENVIRONMENTAL FEE	9.47
02/01/16 - 02/29/16			1.0000	FUEL SURCHARGE	6.67
Site Total \$					116.85

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

FEB 11 2016

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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	01/31/2016
Invoice	1202301872	Amount Due	116.85
Amount Paid with this Coupon:			116.85

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

015783 000008389



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



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

018024618120230187200000116854

INDENV

FEB 8 2016 AM 11:18



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
1202297223	01/31/2016	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.54	-73.54	0.00	72.94	72.94

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.94	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655
01/01/16 - 01/31/16
01/01/16 - 01/31/16

1.0000	03YD SIDELOAD TRASH SERVICE	73.50
1.0000	FUEL SURCHARGE	-0.56
Site Total \$		72.94

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:

ENTERED

FEB 11 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	004092325	Date	01/31/2016
Invoice	1202297223	Amount Due	72.94
Amount Paid with this Coupon:			72.94

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
016509 000007663



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



ADDRESSEE



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

004092325120229722300000072948

INDENU

HH160202016013111:18

30648-P-0013



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

INVOICE	DATE	CUSTOMER ID
1202297361	01/31/2016	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

CODED PT

BLANKET PO #

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

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
02/01/16 - 02/29/16			1.0000	06Y TRASH	260.83
ENTERED					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.

Signature/Date:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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	01/31/2016
Invoice	1202297361	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

016815 000007357



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



ADDRESS FE



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

004031812120229736100000260833



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

INDENU

HH180202.01.PRINT CSV-18818-000007354

FEB 8 2016 AM 11:18

30648-P-0013

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1202297358	01/31/2016	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

CODED PT

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 *Asset Control* ~~AMBULANCE SERVICE~~ 400 W WALNUT ST
 02/01/16 - 02/29/16 1.0000 03Y TRASH

73.71

Site Total \$ 73.71

ENTERED

FEB 11 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:

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	004031809	Date	01/31/2016
Invoice	1202297358	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
 016818 000007354



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



2



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

004031809120229735800000073714

INDENU

FEB 8 2016 AM 11:18



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
1202297355	01/31/2016	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

CODED PT

BLANKET PO #

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

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

0001 - WISE CO BARN PRINCT 1 1151 N FM 51
02/01/16 - 02/29/16

1.0000 06Y TRASH

97.55

Site Total \$

97.55

12-5-510-441

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

FEB 11 2016

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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	01/31/2016
Invoice	1202297355	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

016821 000007351



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



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

004031806120229735500000097552

INDENV



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

FEB 9 2016 AM 11:18 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1202297800	01/31/2016	018020348

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

02/01/16 - 02/29/16

1.0000 RESIDENTIAL TOTER SERVICE

19.30

02/01/16 - 02/29/16

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.

Signature/Date:

ENTERED

FEB 11 2016

This invoice reflects a price adjustment in accordance with the service agreement terms and conditions with Progressive Waste.

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



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

Customer ID	018020348	Date	01/31/2016
Invoice	1202297800	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

ADDRESS
015904 000008268



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

018020348120229780000000019159



FEB 8 2016 AM 8:30



TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 71173176

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
Jan 19, 2016 Payment Received - Thank You! \$16.40 CR

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

Account Balance Due	Feb 19, 2016	\$16.40
Termination Date for Current Amount is Mar 04, 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.

Pat Entered
FEB 05 2016

12-5-510-401

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

Signature/Date:

[Handwritten Signature]
2/10/16

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 mail this bill and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

Account Number	800683178
Current Amount Due	02/19/2016 \$16.40



Please indicate change of address or phone number here

Name _____ Phone Number _____

Address _____

City _____ State _____ Zipcode _____



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



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

02012016000080068317800000016406

ENTERED

FEB 02 2016

AV

WES WLS

12-5-510-441

CODED PT

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

Signature/Date:

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

FEB 1 2016 PM 2:11

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	196700	192800	3,900	101.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
101.20		128.20

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 905 1/29/2016

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
1	19	5	101.20	27.00	128.20

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

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

ENTERED

FEB 02 2016

W

WESWIS

77-5-520-441

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

CODED PT

Signature/Date:

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

FEB 12 2016 PM 2:11

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	787100	785000	2,100	86.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 375	2/15/16
NET AMOUNT TO BE PAID 86.80		GROSS AMOUNT TO BE PAID 113.80

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 375 1/29/2016

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
1	19	5	86.80	27.00	113.80

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

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

ENTERED

FEB 02 2016

AW

WES WIS

77-5-520-441

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

CODED PT

Signature/Date:

FEB 12 2016 PM 2:11

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

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	96500	95600	900	77.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.20		104.20

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 182 1/29/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
1	19	5	77.20	27.00	104.20

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

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

ENTERED

WESWIS

FEB 02 2016

Ar

77-5-520-441

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

CODED P1

Signature/Date:

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

FEB 1 2016 PM 2:11

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1268800	1268800	0	70.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	2/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.00		97.00

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

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:



ACCOUNT 181 1/29/2016

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
1	19	5	70.00	27.00	97.00

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

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

FEB 4 2015 4:11:50

WISELE



Wise Electric Cooperative, Inc.

A Powerful Alternative A Sustainable Energy Cooperative

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

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

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

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

Statement Date: 02/02/2016 PCRF Factor -0.035045

Page 1 of 1

News and Information

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

Pat Entered FEB 04 2016

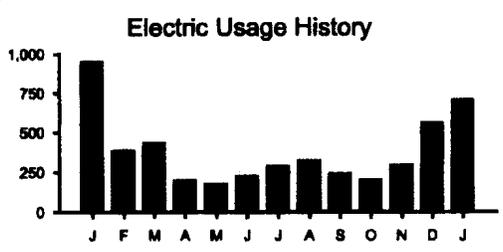
12-5-510-441 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

2901 FM 51 S DECATUR, TX 76234

Table with columns: Account Number, Meter Number, Service Dates. Values: 174981-003, 205, 5002, 12/23/15 01/23/16

Signature/Date:

Table with columns: Meter Readings (Prev, Pres, Mult), kWh Usage, kW Demand. Values: 28500, 29209, 1.00, 709, 0

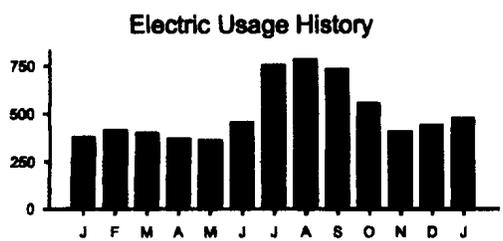


Current Charges & Adjustments table. Balance Forward 0.00, Customer Charge 25.00, Small Commercial Energy 85.79, Power Cost Adj -24.85, Current Month Activity Total For Sub 003 85.94

BDGPT (DEVON) TOWER SITE

Table with columns: Account Number, Meter Number, Service Dates. Values: 174981-004, 205, 990024261, 12/24/15 01/24/16

Table with columns: Meter Readings (Prev, Pres, Mult), kWh Usage, kW Demand. Values: 20390, 20872, 1.00, 482, 0



Current Charges & Adjustments table. Balance Forward 0.00, Customer Charge 25.00, Small Commercial Energy 58.32, Power Cost Adj -16.89, Current Month Activity Total For Sub 004 66.43

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

Summary table: Balance Forward 0.00, Current Charges 152.37, Total Taxes 0.00, Total Amount Due on or Before 02/18 152.37, Total Amount Due After 02/18 159.99

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174981

REMIT PAYMENT TO:

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

WISE COUNTY SANITATION PO BOX 899 DECATUR TX 76234-0899

Table with columns: SUB ACCT #, AMOUNT DUE. Values: 003 85.94, 004 66.43



Please complete if phone number or address has changed: