

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
[LSTPRO ] 1ST PROPANE NORTH TEXAS LLC													
332028	03/13/2015	03/13/2015	480.26	X	P	012-5-0510-0441	7	76319	03/16/2015	6649	ANICON	00/00/0000	PROPANE-ANIMAL
332562	03/13/2015	03/13/2015	497.10	X	P	012-5-0510-0441	7	76319	03/16/2015	7042	ANICON	00/00/0000	PROPANE-ANIMAL
			977.36=Total							00=Total			Owed

ALVCIT ] ALVORD, CITY OF	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
	331930	03/06/2015	03/06/2015	.00	X	V	012-5-0510-0441	7	76243	03/11/2015	431			UTILITIES PCT 2
	332882	03/24/2015	03/24/2015	61.25	X	P	012-5-0510-0441	7	76483	03/24/2015	431REENTER			UTILITIES PCT 2
				61.25=Total						00=Total				Owed

ATMUSE ] ATMOS ENERGY	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
	332179	03/06/2015	03/06/2015	112.45	X	P	012-5-0510-0441	7	76244	03/11/2015	3034882546			UTILITIES JAIL-
	332619	03/13/2015	03/13/2015	107.56	X	P	012-5-0510-0441	7	76329	03/16/2015	3027029606			UTILITIES NORTH
	332659	03/17/2015	03/17/2015	189.37	X	P	012-5-0510-0441	7	76458	03/18/2015	4003388254			UTILITIES PW-51
	332660	03/17/2015	03/17/2015	61.47	X	P	012-5-0510-0441	7	76458	03/18/2015	3036476133			UTILITIES DEV C
	332678	03/17/2015	03/17/2015	37.50	X	P	012-5-0510-0441	7	76458	03/18/2015	4004127471			UTILITIES PCT 2
	332680	03/19/2015	03/19/2015	442.63	X	P	012-5-0510-0441	7	76473	03/19/2015	3035721511			UTILITIES EMS-5
	332681	03/19/2015	03/19/2015	128.42	X	P	012-5-0510-0441	7	76473	03/19/2015	3024461411			UTILITIES JAIL-
	332754	03/24/2015	03/24/2015	47.15	X	P	012-5-0510-0441	7	76484	03/24/2015	3034131679			UTILITIES PCT 2
	332781	03/31/2015	03/31/2015	104.48	X	P	012-5-0510-0441	7	76529	03/31/2015	3038342201			UTILITIES PCT 4
	333182	03/31/2015	03/31/2015	463.48	X	P	012-5-0510-0441	7	76529	03/31/2015	3034882546			UTILITIES JAIL-
				1694.50=Total						00=Total				Owed

BOYD CI ] CITY OF BOYD WATER	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
	332620	03/13/2015	03/13/2015	174.14	X	P	012-5-0510-0441	7	76337	03/16/2015	001-1378-00			UTILITIES PCT 3
	332621	03/13/2015	03/13/2015	149.54	X	P	012-5-0510-0441	7	76337	03/16/2015	001-1379-00			UTILITIES EMS B
	332622	03/13/2015	03/13/2015	144.27	X	P	012-5-0510-0441	7	76337	03/16/2015	001-4220-00			UTILITIES JP 3-
				467.95=Total						00=Total				Owed

BRICIT ] BRIDGEPORT, CITY OF	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
	332180	03/06/2015	03/06/2015	220.32	X	P	012-5-0510-0441	7	76246	03/11/2015	07-1080-00			UTILITIES PCT 4
	332185	03/06/2015	03/06/2015	1021.58	X	P	012-5-0510-0441	7	76246	03/11/2015	03-1220-01			UTILITIES BP AN
	332187	03/06/2015	03/06/2015	25.43	X	P	012-5-0510-0441	7	76246	03/11/2015	03-2970-00			UTILITIES DGS W
	332189	03/06/2015	03/06/2015	163.11	X	P	012-5-0510-0441	7	76246	03/11/2015	07-1070-00			UTILITIES PCT 4
	332191	03/06/2015	03/06/2015	421.94	X	P	012-5-0510-0441	7	76246	03/11/2015	06-0400-00			UTILITIES ADLT
				1852.38=Total						00=Total				Owed

CONSTE ] CONSTELLATION NEMENERGY, INC	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
	332661	03/17/2015	03/17/2015	33.41	X	P	012-5-0510-0441	7	76461	03/18/2015	0022614354			UTILITIES 1-182
	332662	03/17/2015	03/17/2015	.00	X	V	012-5-0510-0441	7	76455	03/17/2015	0022625843			UTILITIES 1-182
	332756	03/26/2015	03/26/2015	344.21	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705527			UTILITIES N ANN
	332757	03/26/2015	03/26/2015	618.33	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705529			UTILITIES TAX O
	332758	03/26/2015	03/26/2015	51.25	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705524			UTILITIES SLIDE
	332759	03/26/2015	03/26/2015	795.29	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705520			UTILITIES EMS D
	332760	03/26/2015	03/26/2015	782.65	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705515			UTILITIES ADLT
	332761	03/26/2015	03/26/2015	608.60	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705514			UTILITIES EXT O
	332762	03/26/2015	03/26/2015	3728.12	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705503			UTILITIES CRT H
	332763	03/26/2015	03/26/2015	6737.14	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664594			UTILITIES JAIL
	332764	03/26/2015	03/26/2015	373.46	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664593			UTILITIES DEV C
	332765	03/26/2015	03/26/2015	466.47	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664591			UTILITIES PUB W
	332766	03/26/2015	03/26/2015	43.17	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664586			UTILITIES PUB 3
	332767	03/26/2015	03/26/2015	66.23	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664584			UTILITIES IMP Y
	332768	03/26/2015	03/26/2015	128.26	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664582			UTILITIES PUB W
	332769	03/26/2015	03/26/2015	243.37	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664580			UTILITIES IMP Y
	332770	03/26/2015	03/26/2015	118.33	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664578			UTILITIES DEC C
	332771	03/26/2015	03/26/2015	891.78	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664577			UTILITIES JP 3
	332772	03/26/2015	03/26/2015	14.31	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664574			UTILITIES ANI S
	332773	03/26/2015	03/26/2015	46.01	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664572			UTILITIES ANI S
	332774	03/26/2015	03/26/2015	402.44	X	P	012-5-0510-0441	7	76513	03/30/2015	0022664570			UTILITIES PUB W
	332775	03/26/2015	03/26/2015	542.43	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705556			UTILITIES ASSET
	332776	03/26/2015	03/26/2015	911.35	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705558			UTILITIES FIN B
	332777	03/26/2015	03/26/2015	203.88	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705511			UTILITIES ELECT
	332778	03/26/2015	03/26/2015	30.93	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705502			UTILITIES ELECT
	332779	03/26/2015	03/26/2015	196.98	X	P	012-5-0510-0441	7	76513	03/30/2015	0022705507			UTILITIES JUV P

*[Handwritten signatures and initials]*

5-5-15



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Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	ck-date	Invoice Number	Claimo	CL Date	Stub
[INDENV ] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)																
332303	03/13/2015	03/13/2015	73.71	X	P	T	012-5-0510-0441	7	12		76375	03/16/2015	1201924478	UTIASSET	00/00/0000	UTILITIES ASSET
332304	03/13/2015	03/13/2015	73.71	X	P	T	012-5-0510-0441	7	12		76375	03/16/2015	1201924490	UTITAX	00/00/0000	UTILITIES TAX 0
			1596.56=Total					1596.56=Total								.00=Total Owed

[TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																
332172	03/06/2015	03/06/2015	17.10	X	P	T	012-5-0510-0441	7	12		76256	03/11/2015	800683178	UTIPW	00/00/0000	UTILITIES PW-51
			17.10=Total					17.10=Total								.00=Total Owed

[WESWIS ] WEST WISE S.U.D.																
331881	03/06/2015	03/06/2015	77.40	X	P	T	012-5-0510-0441	7	12		76257	03/11/2015	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
331883	03/06/2015	03/06/2015	59.00	X	P	T	077-5-0520-0441	7	12		76257	03/11/2015	181	UTIWCP	00/00/0000	UTILITIES WC PA
331884	03/06/2015	03/06/2015	71.80	X	P	T	077-5-0520-0441	7	12		76257	03/11/2015	182	UTIWCP	00/00/0000	UTILITIES WC PA
331885	03/06/2015	03/06/2015	60.60	X	P	T	077-5-0520-0441	7	12		76257	03/11/2015	375	UTIWCP	00/00/0000	UTILITIES WC PA
			268.80=Total					268.80=Total								.00=Total Owed

[WISELE ] WISE ELECTRIC CO-OP, INC.																
332175	03/06/2015	03/06/2015	59.29	X	P	T	012-5-0510-0441	7	12		76258	03/11/2015	174961-003	UTIPW	00/00/0000	UTILITIES PW-51
332175	03/06/2015	03/06/2015	61.83	X	P	T	012-5-0510-0441	7	12		76258	03/11/2015	174961-004	UTIPW	00/00/0000	UTILITIES PW-51
			121.12=Total					121.12=Total								.00=Total Owed

11 Vendors Listed 36489.26=Grand Trans 36489.26=Grand Paid .00=Grand Owed

-----

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GI-Action	Encumbered	Expensed	Accrued
012	34680.53	34680.53	.00	.00	.00	.00	.00	.00	.00	34680.53	.00
076	1430.22	1430.22	.00	.00	.00	.00	.00	.00	.00	1430.22	.00
077	378.51	378.51	.00	.00	.00	.00	.00	.00	.00	378.51	.00
Total	36489.26	36489.26	.00	.00	.00	.00	.00	.00	.00	36489.26	.00

1ST PRO

INVOICE



Details

Date: 02/25/2015 Invoice#: 6649  
Driver: LUKE WEEKS Truck: TRUCK 304  
Time: 04:39:47 PM 04:48:57 PM  
Totalizer: 870362.8 870622.4  
Tank %: 35 80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone: 9406277577	259.6	COOP BULK	1.850	\$480.26

Signature: Subtotal: \$480.26  
Tax: \$0.00  
Total: \$480.26

ENTE

MAR 1

cap

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 1-940-627-3303 OR 1-940-683-2683

12-5-510-44145

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: J. S. [Signature] 3/10/15

1ST PRO

Invoice Details Start End

**1st Propane**  
 First in Service

Date: 03/04/2015 Invoice#: 7042  
 Driver: LUKE WEEKS Truck: TRUCK 304

Time: 01:19:37 PM 01:27:11 PM  
 Totalizer: 878784.6 879053.3  
 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	268.7	COOP BULK	1.850	\$497.10

MAR 9 2015 PM 3:05

**ENTERED**

MAR 13 2015

Signature: \_\_\_\_\_  
 Subtotal: \$497.10  
 Tax: \$0.00  
 Total: \$497.10

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO 39 US HIGHWAY 300 WEST BRIDGEPORT, TX 76426  
 VISIT US AT: WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL: 940.627.1201 OR 1.800.451.2683

12-5-510-44188

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]*  
 3/19/15

Pat Entered  
MAR 06 2015

CODED PT

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



CODED PT ALUCIT  
12-5910-44

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	650500	646600	3,900	35.28
Sewage				25.11
UTGCD Fee				0.86

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:

Service From 1/26/2015 TO 2/25/2015 ACCOUNT 431 2/26/15

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	25	3	61.25	0.00	61.25

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	3/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.25		61.25

MAIL THIS STUB WITH YOUR PAYMENT

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

SPRING CLEAN UP - MARCH 7 & MARCH 9-14  
7:00 A.M. - 4:00 P.M. - CITY PUBLIC WORKS FACILITY  
DISPOSE OF TRASH & LIMBS FOR FREE!  
MUST SHOW DRIVERS LICENSE & WATER BILL





ATMOSE

03/22/2015 - 2:15

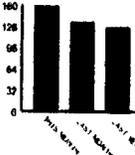
Emergency Telephone  
24/7  
1-866-322-8667

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

Customer Number: 3027029606  
Customer Name: WISE COUNTY ANNEX  
Service Address: 205 N STATE ST  
DECATUR TX 76234-1451  
Billing Date: 03/09/15  
PAST DUE AFTER 03/24/15

010501330292

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	2/8/15	3/9/15	4222	4380
Read Difference				158.00
Actual Usage In CCF				158.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit [atmosenergy.com](http://atmosenergy.com)/ assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

Pat Entere  
BILLING INFORMATION:  
MAR 13 2015

PREVIOUS BALANCE 121.71  
Payment Received 02/24/2015 121.71-

CURRENT GAS CHARGE TOTAL 103.29  
Commercial C023

Customer Charge 38.50  
Rider WNA 158.000 @ 0.01427130- 2.25-  
Consump Chrg 158.000 @ 0.07681 12.14  
Rider GCR 158.000 @ 0.34499 54.51  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 4.27

Rider FF @ 0.03017 3.12  
Rider Tax @ 0.01081 1.15

CURRENT CHARGES 107.56

TOTAL AMOUNT DUE 107.56

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

Signature/Date:

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

atmosenergy.com



PRIOR AMOUNT DUE TOTAL AMOUNT DUE PAST DUE AFTER

0.00 107.56 03/24/15

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

Customer Number: 3027029606



Amount Enclosed: \$ 107.56

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



BXMAIL:ATMOS.20150310 47078.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.



00000000000000000000&00030270296060000107566







ATMOS Pat Entered

MAR 17 2015

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

Customer Service M-F 7am-8pm Sat 8am-5pm (Central) 1-888-286-6700 atmosenergy.com

Customer Number: 4004127471
Customer Name: WISE COUNTY PREC 2
Service Address: 1151 N FM 51 DECATUR TX 76234-3133
Billing Date: 03/09/15
Credit Balance \$37.50

007101387203

USAGE COMPARISON

Commercial C023

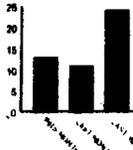


Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Rows include meter 001210505 for periods 1/9/15 to 2/5/15 and 2/6/15 to 3/9/15, with readings 2720 and 2733 respectively. Includes Read Difference and Estimated Usage In CCF of 24.00.

BILLING INFORMATION:

PREVIOUS BALANCE 138.28
Payment Received 02/25/2015 138.28-

CURRENT GAS CHARGE TOTAL 33.25-

Commercial C023 Adjustment - 1/9/15 to 2/5/15
Rider WNA Adjustment 134.000- @ 0.08- 0.0062216
Consump Chrg Adjustment 134.000- @ 10.30- 0.07681
Rider GCR Adjustment 11.000 @ 0.5003 67.05-

Commercial C023 - 2/6/15 to 3/9/15
Customer Charge 38.50
Rider WNA 13.000 @ 0.01475520- 0.19-
Consump Chrg 13.000 @ 0.07681 1.00
Rider GCR 13.000 @ 0.34499 4.48
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 4.25-

Rider FF @ 0.03017 2.34-
Rider Tax @ 0.01081 0.87-
Rider FF @ 0.03017 1.33
Rider Tax @ 0.01081 0.49
State Sales Tax @ 0.06250 2.17-
County Sales Tax @ 0.00500 0.17-
City Sales Tax @ 0.01500 0.52-

CURRENT CHARGES 37.50-

Credit Balance 37.50

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit atmosenergy.com/assistance to find an energy assistance agency near you.

If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

YOUR ACCOUNT SHOWS A CREDIT BALANCE

atmosenergy.com



PRIOR AMOUNT DUE 0.00
TOTAL AMOUNT DUE 0.00

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

Customer Number: 4004127471



Amount Enclosed: \$ 37.50



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



BXMAIL.ATMOS.20150310 47050.afp
WISE COUNTY PREC 2
207 N CHURCH ST
DECATUR TX 76234-1402

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.



\*\*\* Account has Credit Balance \*\*\*









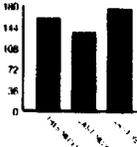
ATMOSE

Customer Number: 3038342201  
 Customer Name: WISE COUNTY PREC NO 4  
 Service Address: 809 US HIGHWAY 380  
 BRIDGEPORT TX 76426-2089  
 Billing Date: 03/20/15  
 PAST DUE AFTER 04/06/15

Emergency Telephone 24/7  
 1-866-322-8667  
 Customer Service  
 M-F 7am-8pm Sat 8am-5pm (Central)  
 1-888-286-6700  
 atmosenergy.com

010101385751

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	2/20/15	3/20/15	2585	2744
Read Difference				159.00
Actual Usage in CCF				159.00

**BILLING INFORMATION** Pat Entered  
 MAR 31 2015  
 CODED PT

PREVIOUS BALANCE 121.42  
 Payment Received 03/09/2015 121.42-

CURRENT GAS CHARGE TOTAL 104.47  
 Commercial C024

Customer Charge 42.44  
 Rider WNA 159.000 @ 0.02328553- 3.70-  
 Consump Chrg 159.000 @ 0.06589 10.48  
 Rider GCR 159.000 @ 0.34499 54.86  
 GUD 10194 Per Cust 0.39

CURRENT CHARGES 104.47

TOTAL AMOUNT DUE 104.47

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!  
 Before you dig into your next outdoor project, enter the Yard Rescue 811 photo contest. Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to [www.atmosenergy.com](http://www.atmosenergy.com) or our Facebook page for contest rules and to upload your photo. Always remember to call 811 to have utility-owned lines marked before you start digging.

IMMEDIATE ASSISTANCE AVAILABLE  
 Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit [atmosenergy.com](http://atmosenergy.com)/ assistance to find an energy assistance agency near you.  
 If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. Contact your local energy assistance agency immediately!

CUSTOMER CHARGE EXPLANATION  
 Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

Signature/Date: *[Signature]*  
 4/1/15

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



AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	104.47	04/06/15

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

Customer Number: 3038342201



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

Amount Enclosed: \$ 104.47



BXMAIL.ATMOS.70150321.43653.afp  
 WISE COUNTY PREC NO 4  
 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.



0000000000000000000000000800030383422010000104470



MAR 12 2015 4:21:17

BOYDCI

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

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

Return Service Requested



OL2	Present	Previous	Usage/Service	Amount
	480123	476500	3623 WATER	58.09
	480123	476500	SEWER	28.06
			ARREARS	87.99

Account No.: 001-1378-00

Name:   
**WISE COUNTY PRECT. #3**  
 Service Address:  
**544 S. ALLEN ST**  
 Bill Date: 03/10/15  
 Due Date: 03/20/15  
 Net Amount: 174.14  
 Gross Amount: 182.76

12-5-510-44

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

Account No	From	To	Days
00137800	02/02/15	03/07/15	33

Signature/Date  
 Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

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



BOYDCI

Pat Entered  
MAR 13 2015

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

CODED PT

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

Return Service Requested



Account No. 001-1379-00

Name:  
WISE COUNTY AMBULANCE  
Service Address:

548 S. ALLEN ST

Bill Date: 03/10/15  
Due Date: 03/20/15  
Net Amount: 149.54  
Gross Amount: 156.93

UII	Present	Previous	Usage/Service	Amount
	606790	604300	2490 WATER	48.74
	606790	604300	SEWER	25.23
			ARREARS	75.57

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  
schedule and they have not been previously paid for.

NET AMOUNT DUE BEFORE 03/20/15 149.54  
GROSS AMOUNT DUE AFTER 03/20/15 156.93

Account No. From To Days  
001137900 02/02/15 03/07/15 33

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

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



BOYDCI

Not Entered

NOV 12 2015

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



Account No.: 001-4220-00  
Name: WISE COUNTY SUB-COURT HOUSE  
Service Address: 125 N. FM 730  
Bill Date: 03/10/15  
Due Date: 03/20/15  
Net Amount: 144.27  
Gross Amount: 151.14

CODED PT

Return Service Requested

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

912	Present	Previous	Usage/Description	Amount
	127000	125000	2000 WATER	44.70
	127000	125000	SEWER	24.00
			ARREARS	75.57

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.

Account No.	From	To	Days
001-4220-00	02/03/15	03/07/15	32

NET AMT DUE ON OR BEFORE 03/20/15 144.27  
GROSS AMOUNT DUE AFTER 03/20/15 151.14

Please Return Stub With Payment

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





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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -235.84
SERVICE PERIOD: 01/31/2015 TO: 02/28/2015
BILLING DATE: 02/28/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 35159, 36572, 1, 1413, 198.32

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row 1: SEC LIGHTS, 22.00. Row 2: TOTAL CURRENT CHARGES, 220.32

AMOUNT DUE

Table with columns: Description, Amount. Row 1: TOTAL DUE NOW, 220.32. Row 2: TOTAL DUE IF PAID AFTER 03/20/2015, 231.34

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 91363AA03-A-1
2066 1 MB 0.432



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

Pat Entered
MAR 06 2015

CODED PT

YOUR MONTHLY USAGE



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:

SPECIAL MESSAGE...

Payment Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 809 US HWY 380
SERVICE PERIOD: 01/31/2015 TO: 02/28/2015
BILLING DATE: 02/28/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: March 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 220.32
TOTAL DUE AFTER 03/20/2015 231.34

AMOUNT ENCLOSED

220.32



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00



BPA1092414CJ85101-91363AA03-A-1 2066 1 1 0 432



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

# Account Statement

MAR 11 2015 4:07:00

## ACCOUNT INFORMATION

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,110.81  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2645	2707	1	62	27.82
102179	214371	221249	1	6878	928.00

## CURRENT WATER CHARGES

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

## CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26

**TOTAL CURRENT CHARGES 1,021.58**

## AMOUNT DUE

**TOTAL DUE NOW 1,021.58**  
**TOTAL DUE IF PAID AFTER 03/20/2015 1,021.58**

\*\*\*AUTO\*\*MIXED AADC 75D 11 MAAD 91363AA03-A-1  
 2039 1 MB 0.432



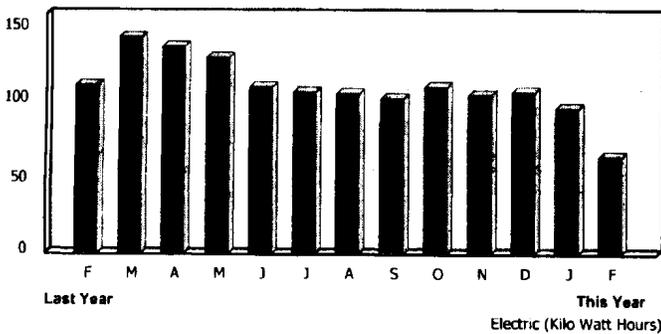
WISE COUNTY BRIDGEPORT COMPLEX  
 PO BOX 899  
 DECATUR TX 76234-0899



Pat Entered  
 MAR 06 2015

DEPT

## 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:

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

# Coupon

## ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT  
 SERVICE ADDRESS: 1007 13TH ST  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: March 20, 2015

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

## AMOUNT ENCLOSED

**TOTAL DUE NOW 1,021.58**  
**TOTAL DUE AFTER 03/20/2015 1,021.58**

## AMOUNT ENCLOSED

1021.58



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -26.44  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1005	1048	1	43	25.43

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.43

## AMOUNT DUE

TOTAL DUE NOW 25.43  
 TOTAL DUE IF PAID AFTER 03/20/2015 25.43

\*\*\*AUTO\*\*MIXED AADC 75D 11 MAAD 91363AA03-A-1  
 2046 1 MB 0.432

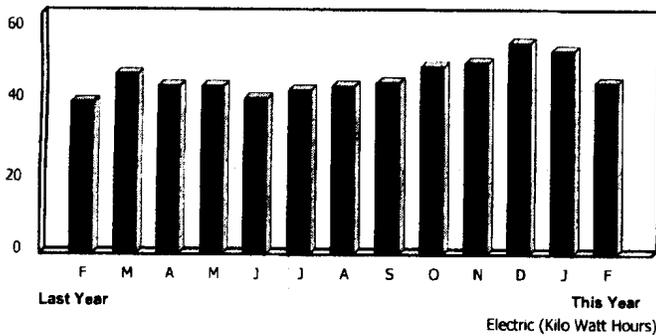


WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899



**Pat Entered**  
**MAR 06 2015** CODED PT

## 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:

## SPECIAL MESSAGE...

BPAD92414GJ86101 - 91363AA03 A 1 2046 1 1 0 432

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

# Coupon

## ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION  
 SERVICE ADDRESS: 408 W HWY 114  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015

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

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

## AMOUNT ENCLOSED

TOTAL DUE NOW 25.43  
 TOTAL DUE AFTER 03/20/2015 25.43

## AMOUNT ENCLOSED

25.43



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 07-1070-00  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -181.28  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	18113	19247	1	1134	163.11

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 163.11

## AMOUNT DUE

TOTAL DUE NOW 163.11  
 TOTAL DUE IF PAID AFTER 03/20/2015 171.27

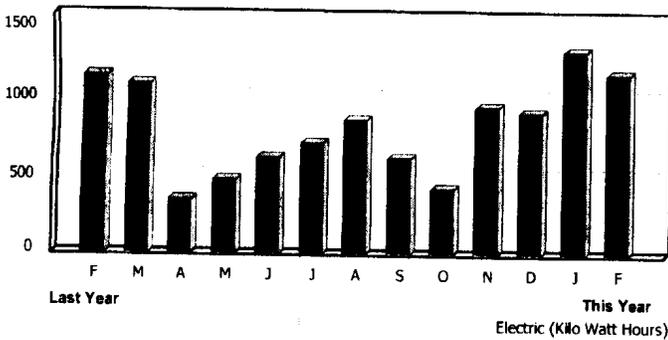
\*\*AUTO\*\*MIXED AADC 750 11 MAAD 91363AA03-A-1  
 2065 1 MB 0.432



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

**Pat Entered**  
**MAR 06 2015**

## YOUR MONTHLY USAGE



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:

## SPECIAL MESSAGE...

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

## Payment Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR  
 SERVICE ADDRESS: 811 US HWY 380  
 SERVICE PERIOD: 01/31/2015 TO: 02/28/2015  
 BILLING DATE: 02/28/2015  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: March 20, 2015

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

### AMOUNT ENCLOSED

TOTAL DUE NOW 163.11  
 TOTAL DUE AFTER 03/20/2015 171.27

### AMOUNT ENCLOSED

163.11



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

Account Statement

03 9 2015 2 73

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -476.71
SERVICE PERIOD: 01/31/2015 TO: 02/28/2015
BILLING DATE: 02/28/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 51332, 53858, 1, 2526, 378.78

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 9200, 9600, 400, 24.25

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row 1: SEWER, 18.91

TOTAL CURRENT CHARGES 421.94

AMOUNT DUE

TOTAL DUE NOW 421.94
TOTAL DUE IF PAID AFTER 03/20/2015 443.04

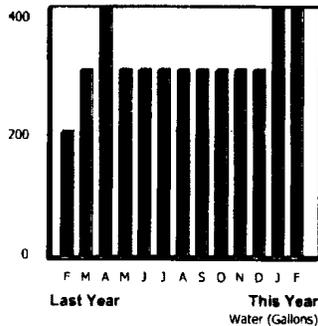
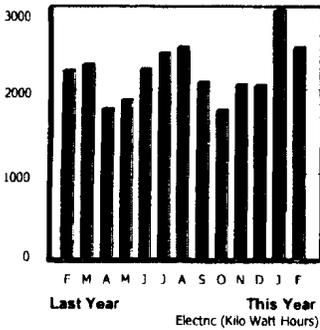
\*\*AUTO\*\*MIXED AADC 750 11 MAAD 91363AA03-A-1
2057 1 MB 0.432

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

Pat Entered
MAR 06 2015

INDEXED PT

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:

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

Payment Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
SERVICE ADDRESS: 1203 HALSELL ST B
SERVICE PERIOD: 01/31/2015 TO: 02/28/2015
BILLING DATE: 02/28/2015

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 421.94
TOTAL DUE AFTER 03/20/2015 443.04

AMOUNT ENCLOSED

421.94



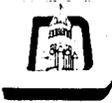
CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00



BP-AUD92414GJ86101 91363AA03 A 17 357 1 10 432



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

**ACCOUNT STATEMENT**

Service Address: **400 W. WALNUT**  
Service Period: **1/10/2015 to 2/3/2015**  
Pin Number: **00248001**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
190 1 AV 0.381\*\*\*\*\*190 1 S13454D1106



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

**Pat Entered**  
**MAR 06 2015**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	3/16/2015	\$73.76

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

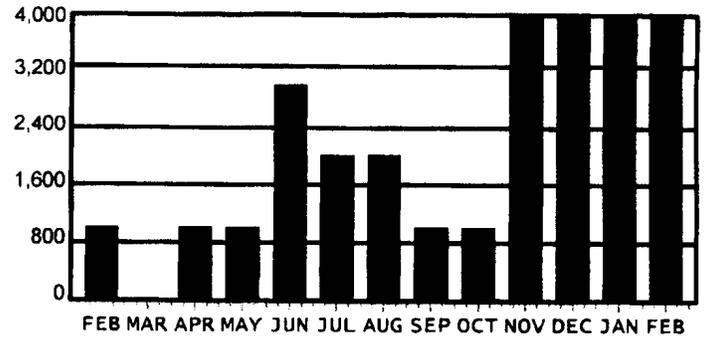
Monday-Friday ..... 8:00 AM - 5:00 PM

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

MAR 4 2015 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	726	730	4,000	\$41.06
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$73.76</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$73.76</b>

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$73.76

Total amount due after 3/16/2015.....

*12-5-515-441*  
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:

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



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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	3/16/2015	\$73.76

Total Due W/ Contr.

\$73.76

Amount Enclosed:

\$ 73.76

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

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



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



004-0000003-004





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

**ACCOUNT STATEMENT**

Service Address: 200 N TRINITY  
Service Period: 1/12/2015 to 2/5/2015  
Pin Number: 00198601



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
187 1 AV 0.381\*\*\*\*\*187 1 S13454De41



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	3/16/2015	\$242.14

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

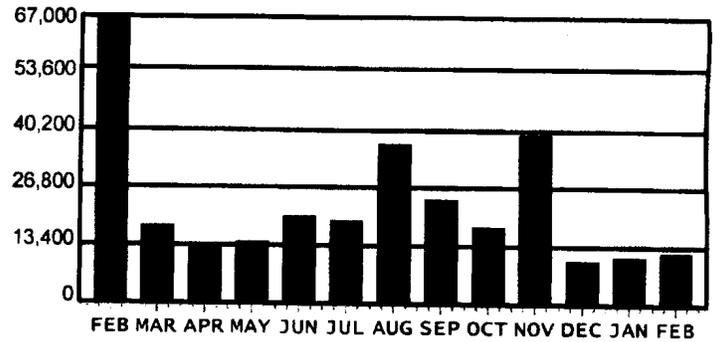
MAR 4 2015 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,602	1,614	12,000	\$80.38
Sewer	0	0	0	\$161.76
Total				\$242.14
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$242.14</b>

Pat Entered  
MAR 06 2015

CODED PT

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

\$0.00  
\$242.14  
\$0.00

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:

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$242.14  
Total amount due after 3/16/2015 \$0.00

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	3/16/2015	\$242.14

Total Due W/ Contr. \$242.14

Amount Enclosed:

\$ 242.14

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

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

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



003-0000004-002





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

**ACCOUNT STATEMENT**

Service Address: 101 N TRINITY  
 Service Period: 1/8/2015 to 2/3/2015  
 Pin Number: 00108201



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 185 1 AV 0.381\*\*\*\*\*185 1 S13454D44



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000074-001	3/16/2015	\$278.04

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

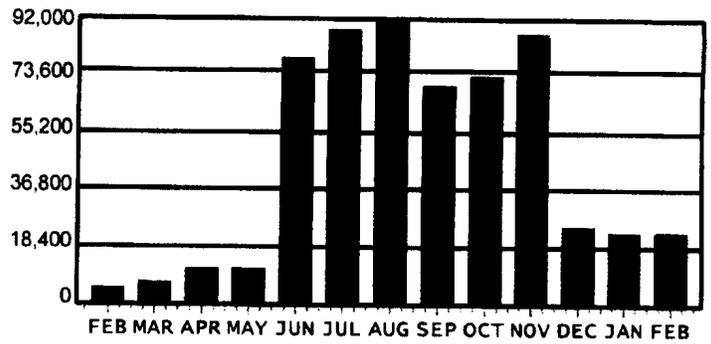
Monday-Friday ..... 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,373	11,396	23,000	\$192.09
Sewer	0	0	0	\$85.95
Total				\$278.04
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$278.04</b>

Pat Entered  
 MAR 06 2015 CODED PT

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$278.04

Total amount due after 3/16/2015 \$0.00

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

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

Signature/Date:



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

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

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000074-001	3/16/2015	\$278.04

Total Due W/ Contr.

\$278.04

Amount Enclosed:

\$ 278.04

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



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001-000074-001





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

**ACCOUNT STATEMENT**

Service Address: **JOE WHEELER RD**  
Service Period: **1/9/2015 to 2/5/2015**  
Pin Number: **00413901**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
201 1 AV 0.381\*\*\*\*\*201 1 S13454DC316



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	3/16/2015	\$113.43

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

MAR 4 2015 PM 1:59

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

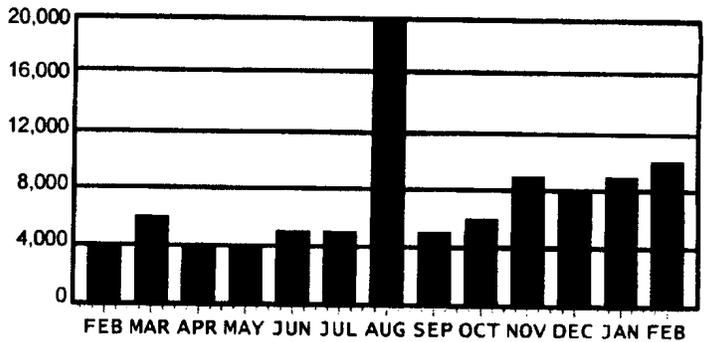
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,166	1,176	10,000	\$70.08
Sewer	0	0	0	\$43.35
<b>Total</b>				<b>\$113.43</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$113.43</b>

Pat Entered  
MAR 06 2015

CODED PT

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$113.43

Total amount due after 3/16/2015 .....

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

Signature/Date:

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

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	3/16/2015	\$113.43

Total Due W/ Contr.

\$113.43

Amount Enclosed:

\$

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007-0004520-001





**CITY OF DECATUR**  
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 DECATUR TX 76234

**ACCOUNT STATEMENT**

Service Address: **POSSE GROUNDS**  
 Service Period: 1/9/2015 to 2/5/2015  
 Pin Number: 00413601



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 199 1 AV 0.381\*\*\*\*\*199 1 S13454D2314



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	3/16/2015	\$59.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

MAR 4 2015 PM 2:01

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

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

**USAGE HISTORY**

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

Pat Entered  
 MAR 06 2015

CODED PT

12-9-510-441

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

Signature/Date:

**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$59.20  
 Total amount due after 3/16/2015 ..... \$0.00

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



**CITY OF DECATUR**  
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WISE CO ANIMAL SHELTER  
 C/O AUDITOR'S OFFICE  
 PO BOX 899  
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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
007-0004480-001	3/16/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$ 59.20

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

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007-0004480-001





**CITY OF DECATUR**  
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 DECATUR TX 76234

**ACCOUNT STATEMENT**

Service Address: **200 ROOK RAMSEY DR**  
 Service Period: **1/9/2015 to 2/5/2015**  
 Pin Number: **00389701**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 194 1 AV 0.381\*\*\*\*\*194 1 S13454B2000



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	3/16/2015	\$4,040.34

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department ..... (940) 393-0200  
 Fax ..... **MAR 4 2015 PM 2:00** (940) 393-0201

**OFFICE HOURS**

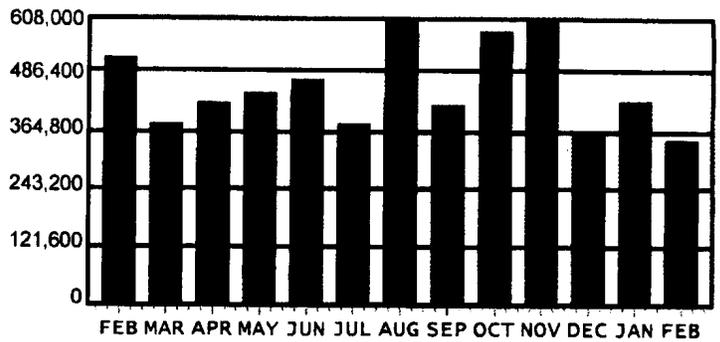
Monday-Friday ..... 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,461	4,546	85,000	\$2,271.30
Sewer	57,674	57,935	261,000	\$1,769.04
<b>Total</b>				<b>\$4,040.34</b>

**Pat Entered**  
**MAR 06 2015**  
**CODED PT**

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$4,040.34  
 Total amount due after 3/16/2015 \$0.00

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

**12-5-510-445**  
 I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	3/16/2015	\$4,040.34

Total Due W/ Contr. \$4,040.34

Amount Enclosed:

\$ **4040.34**

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**CITY OF DECATUR**  
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WISE COUNTY JAIL  
 C/O COUNTY AUDITOR  
 PO BOX 899  
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CITY OF DECATUR  
 PO BOX 1299  
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007-0000260-001





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

**ACCOUNT STATEMENT**

Service Address: 401 ROOK RAMSEY DR  
 Service Period: 1/9/2015 to 2/5/2015  
 Pin Number: 00605801



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 195 1 AV 0.381\*\*\*\*\*195 1 S13454D2003



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	3/16/2015	\$219.30

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS** MAR 4 2015 ~ 2:00

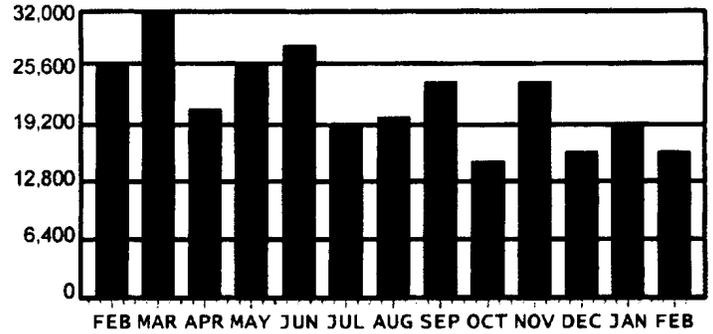
Monday-Friday ..... 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,571	3,587	16,000	\$100.98
Sewer	0	0	0	\$118.32
Total				\$219.30
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$219.30</b>

CODED Pat Entered  
 MAR 06 2015

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

12-5-510-441

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$219.30

Total amount due after 3/16/2015 \$0.00

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

Signature/Date:

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	3/16/2015	\$219.30

Total Due W/ Contr. \$219.30

\$219.30

Amount Enclosed:

\$ 219.30

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

CITY OF DECATUR  
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007-0000270-001





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

**ACCOUNT STATEMENT**

Service Address: 404 W WALNUT  
 Service Period: 1/9/2015 to 2/5/2015  
 Pin Number: 00681701



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 191 1 AV 0.381\*\*\*\*191 1 S13454D1469



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	3/16/2015	\$64.40

**QUESTIONS ABOUT YOUR STATEMENT**

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

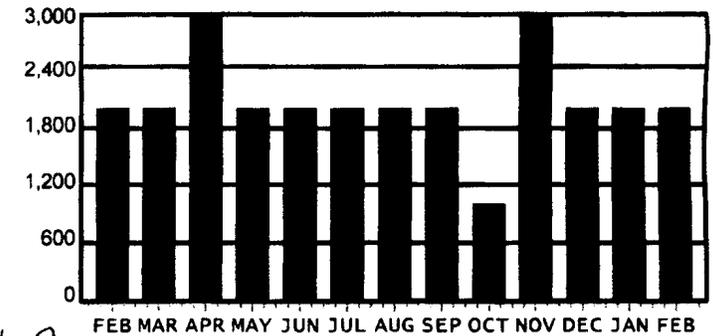
**OFFICE HOURS** MAR 4 2015 PM 2:00

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	838	840	2,000	\$31.70
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$64.40</b>
<b>Pat Entered</b>				
<b>CODED PT MAR 06 2015</b>				
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$64.40</b>

**USAGE HISTORY**



12-5-510-441  
**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00

Total Due W/ Contr.

Total amount due after 3/16/2015 \$0.00

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

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

Signature/Date:



**CITY OF DECATUR**  
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 DECATUR TX 76234

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	3/16/2015	\$64.40

Total Due W/ Contr. \$64.40

Amount Enclosed:

\$ 64.40

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

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



005-000045-003



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

**ACCOUNT STATEMENT**  
 Service Address: 1101 W ROSE AVENUE  
 Service Period: 1/12/2015 to 2/5/2015  
 Pin Number: 00732101



\*\*\*AUTO\*\*SCH 5-DIGIT 7x230  
 196 1 AV 0.381\*\*\*\*\*196 1 S13454D2006



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	3/16/2015	\$55.10

**QUESTIONS ABOUT YOUR STATEMENT**

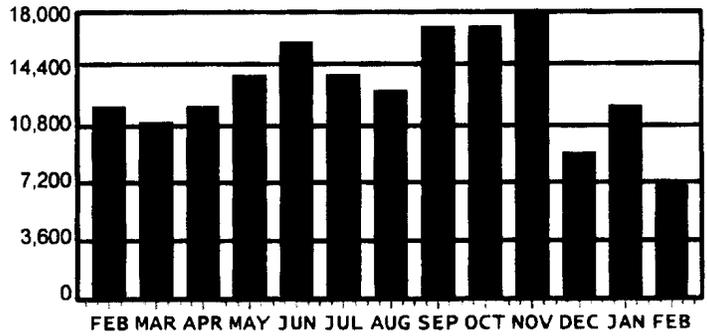
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0201

**OFFICE HOURS**

Monday-Friday ..... 8:00 AM - 5:00 PM  
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.  
 MAR 4 2015 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	4,035	4,042	7,000	\$55.10
				\$55.10
<b>Pat Entered</b>				
<b>MAR 06 2015</b>				
<b>CODED PT</b>				
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$55.10</b>

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$55.10  
 Total amount due after 3/16/2015 \$55.10

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

Signature/Date:

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**CITY OF DECATUR**  
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Visit us at [www.decaturtx.org](http://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.

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	3/16/2015	\$55.10

Total Due W/ Contr. \$55.10  
 Total amount due after 3/16/2015 \$60.61  
 Amount Enclosed:

\$ 55.10

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



007-0000660-002





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

**ACCOUNT STATEMENT**

Service Address: 207 N CHURCH  
 Service Period: 1/12/2015 to 2/5/2015  
 Pin Number: 00506201



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 189 1 AV 0.381\*\*\*\*189 1 S13454D840



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	3/16/2015	\$64.40

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

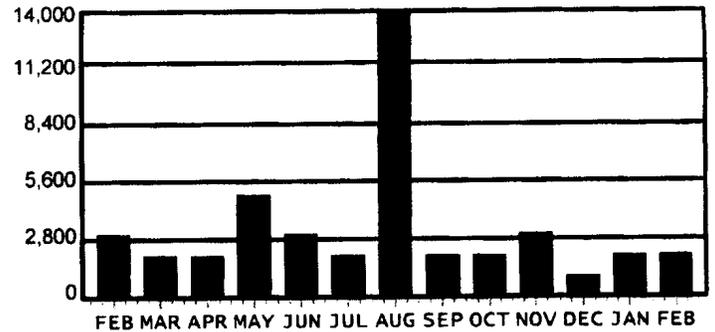
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

MAR 4 2015 PM 1:59

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8	10	2,000	\$31.70
Sewer	0	0	0	\$32.70
Total				\$64.40
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$64.40</b>

CODED Pat Entered  
 MAR 06 2015

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$64.40  
 Total amount due after 3/16/2015 \$0.00

12-5-510-441

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

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

Signature/Date:

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	3/16/2015	\$64.40

Total Due W/ Contr. \$64.40

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

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



003-0000255-003





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

**ACCOUNT STATEMENT**

Service Address: 205 N. STATE  
 Service Period: 1/12/2015 to 2/5/2015  
 Pin Number: 00107201



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 184 1 AV 0.381\*\*\*\*\*184 1 S13454D35



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	3/16/2015	\$69.08

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

MAR 4 2015 PM 2:01

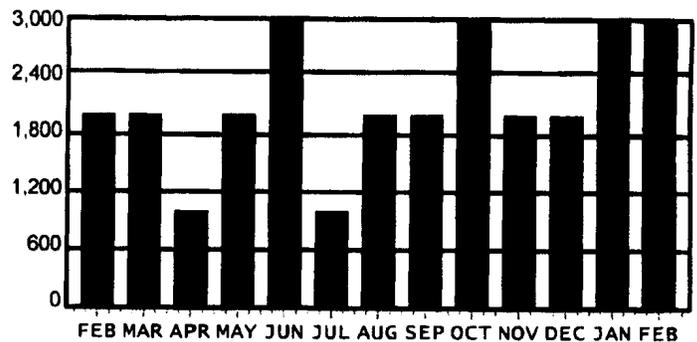
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	91	94	3,000	\$36.38
Sewer	0	0	0	\$32.70
Total				\$69.08

CODED PT

Pat Entered

MAR 06 2015

**USAGE HISTORY**



**TOTAL AMOUNT DUE NOW \$69.08**

arks and Main Street Contribution \$0.00  
 otal Due W/ Contr. \$69.08  
 otal amount due after 3/16/2015 \$0.00

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

**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

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

Signature/Date:



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

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

WISE CO 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.



001-000058-001

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	3/16/2015	\$69.08

Total Due W/ Contr. \$69.08

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

**ACCOUNT STATEMENT**

Service Address: **105 E WALNUT**  
Service Period: **1/10/2015 to 2/3/2015**  
Pin Number: **00726601**



\*\*\*AUTO\*\*SCH 5-DIGIT /6230  
186 1 AV 0.381\*\*\*\*\*186 1 S13454D640



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	3/16/2015	\$92.64

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

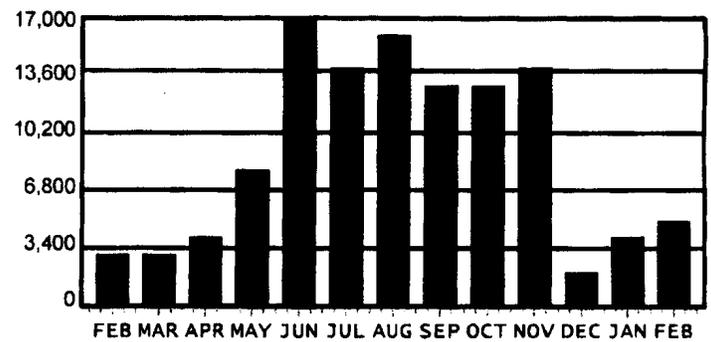
432 4 2015 04 1:59

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,975	2,980	5,000	\$45.74
Sewer	0	0	0	\$46.90
Total				\$92.64
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$92.64</b>

CODED PT

Pat Entered  
MAR 06 2015

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

12-5-510-441

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$92.64  
Total amount due after 3/16/2015 \$0.00

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

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

Signature/Date:



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

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

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	3/16/2015	\$92.64

Total Due W/ Contr. \$92.64

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



003-000003-001





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

# ACCOUNT STATEMENT

Service Address: **300 N TRINITY**  
 Service Period: **1/12/2015 to 2/15/2015**  
 Pin Number: **00198801**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 188 1 AV 0.381\*\*\*\*\*188 1 S13454D642



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	3/16/2015	\$721.72

### QUESTIONS ABOUT YOUR STATEMENT

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

### OFFICE HOURS

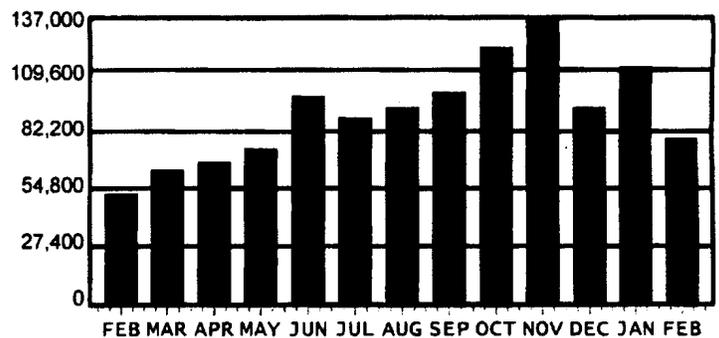
Monday-Friday ..... 8:00 AM - 5:00 PM

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

MAR 4 2015 PM 1:59

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,025	2,103	78,000	\$465.84
Sewer	0	0	0	\$255.88
Total				\$721.72
CODED PT				
Pat Entered				
MAR 06 2015				
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$721.72</b>

### USAGE HISTORY



### IMPORTANT MESSAGE

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

12-5-510-441

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$721.72  
 Total amount due after 3/16/2015.....

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

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

Signature/Date:

### PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	3/16/2015	\$721.72

Total Due W/ Contr. \$721.72

Amount Enclosed:

\$ 721.72

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



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

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

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



003-0000005-001





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

**ACCOUNT STATEMENT**

Service Address: **206 S. STATE**  
 Service Period: 1/12/2015 to 2/6/2015  
 Pin Number: 00619101



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 192 1 AV 0.381\*\*\*\*\*192 1 S13454D1613



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	3/16/2015	\$64.40

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

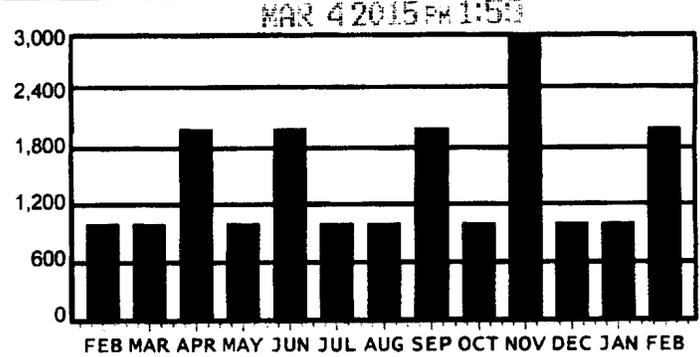
Monday-Friday ..... 8:00 AM - 5:00 PM  
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	49	51	2,000	\$31.70
Sewer	0	0	0	\$32.70
Total				\$64.40
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$64.40</b>

CODED PT

Pat Entered  
 MAR 06 2015

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$64.40  
 Total amount due after 3/16/2015 \$0.00

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:

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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	3/16/2015	\$64.40

Total Due W/ Contr. \$64.40

Amount Enclosed:

\$ 64.40

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



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

Visit us at [www.decaturtx.org](http://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.

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



005-0000218-002





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

DECITY

**ACCOUNT STATEMENT**

Service Address: FM 51 S.  
Service Period: 1/9/2015 to 2/5/2015  
Pin Number: 00650101



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
200 1 AV 0.381\*\*\*\*\*200 1 S13454D2315



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	3/16/2015	\$212.30

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.  
MAR 4 2015 PM 2:00

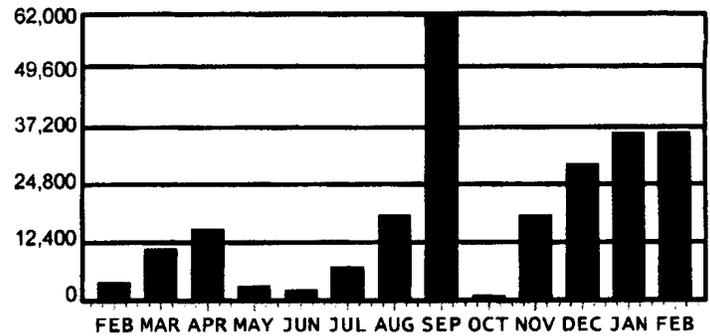
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,375	1,411	36,000	\$212.30
				\$212.30
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$212.30</b>

CODED PT Pat Entered  
MAR 06 2015

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$212.30  
Total amount due after 3/16/2015..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

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

Signature/Date:

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	3/16/2015	\$212.30

Total Due W/ Contr. \$212.30

Amount Enclosed:

\$ 212.30

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.



007-0004500-002





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

# ACCOUNT STATEMENT

Service Address: 1200 N FM 51  
Service Period: 1/12/2015 to 2/6/2015  
Pin Number: 00364301



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
193 1 AV 0.381\*\*\*\*\*193 1 513454D1785



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	3/16/2015	\$31.70

### QUESTIONS ABOUT YOUR STATEMENT

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

### OFFICE HOURS

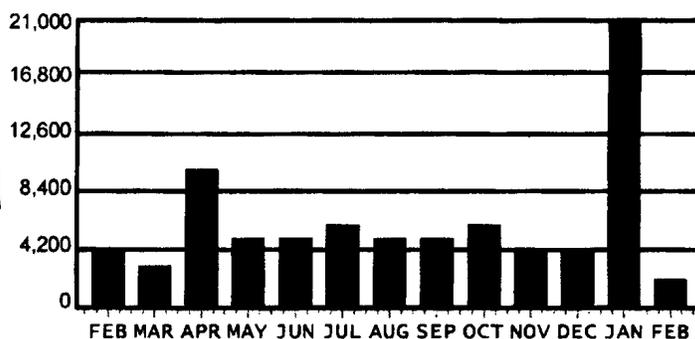
Monday-Friday ..... 8:00 AM - 5:00 PM

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	328	330	2,000	\$31.70 \$31.70
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$31.70</b>

CODED PT Pat Entered  
MAR 06 2015

### USAGE HISTORY



### IMPORTANT MESSAGE

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$31.70

Total amount due after 3/16/2015.....

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

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

Signature/Date:



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

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

WISE CO. 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.

### PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	3/16/2015	\$31.70

Total Due W/ Contr.

\$31.70

Amount Enclosed:

\$ 31.70

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



006-0000164-001





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

**ACCOUNT STATEMENT**

Service Address: 1415 S. FM 51  
Service Period: 1/9/2015 to 2/5/2015  
Pin Number: 00852401



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
197 1 AV 0.381\*\*\*\*\*197 1 S13454D2345



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	3/16/2015	\$59.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.  
MAR 4 2015 PM 2:00

**USAGE HISTORY**

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

CODED PT

Pat Entered  
MAR 06 2015

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:

**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$59.20</b>
Total amount due after 3/16/2015.....	\$0.00

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



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

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

WISE 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.

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	3/16/2015	\$59.20

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

Amount Enclosed:

\$

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

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



007-0005220-004





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

**ACCOUNT STATEMENT**

Service Address: FM 51 S.  
 Service Period: 1/9/2015 to 2/5/2015  
 Pin Number: 00965501



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 198 1 AV 0.381\*\*\*\*\*198 1 S13454D2313



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

**Pat Entered**  
**MAR 06 2015**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	3/16/2015	\$122.58

**QUESTIONS ABOUT YOUR STATEMENT**

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

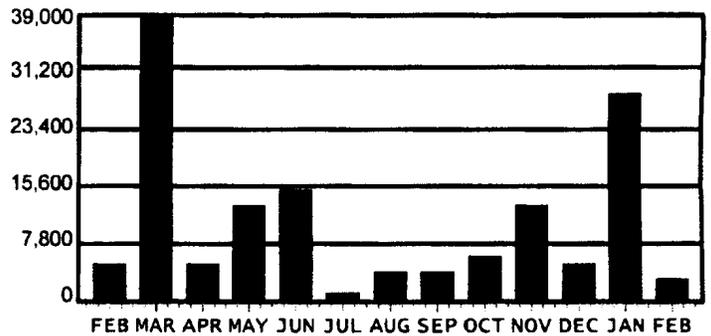
**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,080	9,083	3,000	\$89.88
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$122.58</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$122.58</b>

**USAGE HISTORY**



**IMPORTANT MESSAGE**

Due Date for March billing is March 16, 2015  
 Late Fee Penalty is applied March 17, 2015

Parks and Main Street Contribution \$1.00  
 Total Due W/ Contr. \$123.58  
 Total amount due after 3/16/2015 .....

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

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

Signature/Date:

*26-5-520-441*

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	3/16/2015	\$122.58

Total Due W/ Contr. \$123.58  
 Total amount due after 3/16/2015 ..... \$134.84

Amount Enclosed:

\$ 122 . 58

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](http://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.



007-0004460-002



INDENU



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
1201901297	02/28/2015	018020348

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

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

Pat Entered

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

CODED PT MAR 13 2015

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	20.00	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
03/01/15 - 03/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
03/01/15 - 03/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.70
Site Total \$					20.00

12-5-510-444  
I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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

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



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

Customer ID	018020348	Date	02/28/2015
Invoice	1201901297	Amount Due	20.00
Amount Paid with this Coupon:			20.00

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

**PAY ONLINE!**

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

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

ADDRESSEE  
016776 000007910



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



KIM T.T.C.



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

018020348120190129700000020001



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
1201924551	02/28/2015	004034555

MAR 2 2015 4:21:32

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

**Pat Entered**  
**CODED PT** **MAR 13 2015** **DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	97.55	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE  
 03/01/15 - 03/31/15 1.0000 06YD FRONT LOAD SERVICE 97.55  
 Site Total \$ 97.55

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

Signature/Date:

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

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



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

Customer ID	004034555	Date	02/28/2015
Invoice	1201924551	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](http://www.progressivewaste.com/payments)

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

ADDRESSEE

016785 000007901



WISE COUNTY EMS  
 PO BOX 899  
 DECATUR TX 76234-0899



REMIT TO



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

004034555120192455100000097551



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
1201900979	02/28/2015	004075103

MAR 3 2015 PM 2:12

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

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

**Pat Entered**  
**CODED AT**  
 MAR 1 3 2015  
**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

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

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

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

03/01/15 - 03/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
03/01/15 - 03/31/15			1.0000	SIDE LOAD CASTERS	6.95
03/01/15 - 03/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
03/01/15 - 03/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	12.23

Site Total \$ **364.75**

*13-5-510-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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

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



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

Customer ID	004075103	Date	02/28/2015
Invoice	1201900979	Amount Due	364.75
Amount Paid with this Coupon:			<b>364.75</b>

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

**PAY ONLINE!**

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

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

ADDRESS

016938 000007748



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



REM 1 TO



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

004075103120190097900000364757



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

Table with 3 columns: INVOICE, DATE, CUSTOMER ID. Values: 1201900306, 02/28/2015, 004092325

MAR 9 2015 12:25

Summary table with 5 columns: BAL FORWARD, PAYMENTS, LATE FEE, NEW CHARGES, AMOUNT DUE. Values: 76.18, -76.18, 0.00, 76.18, 76.18

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

CODED PT

Pat Entered

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

MAR 13 2015

Table with 1 column: BLANKET PO #

Table with 4 columns: Current, 1 - 30 DAYS, 31 - 60 DAYS, 61+ DAYS. Values: 76.18, 0.00, 0.00, 0.00

Table with 5 columns: SERVICE DATE, TICKET #, REF NUMBER, QTY, DESCRIPTION, CHARGE

Main invoice table with 5 columns: SERVICE DATE, TICKET #, REF NUMBER, QTY, DESCRIPTION, CHARGE. Includes items like 03YD SIDELOAD TRASH SERVICE and FUEL/ENVIRONMENTAL SURCHARGE.

Site Total \$ 76.18

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...

Signature/Date:

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

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



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

Table with 4 columns: Customer ID, Invoice, Amount Paid with this Coupon, Date. Values: 004092325, 1201900306, 76.18, 02/28/2015

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
017333 000007353



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



PROGRESSIVE WASTE SOLUTIONS OF TX, INC.



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

004092325120190030600000076187





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

Table with 3 columns: INVOICE, DATE, CUSTOMER ID. Values: 1201924473, 02/28/2015, 004031806

MAR 9 2015 4 21:20

Summary table with 5 columns: BAL FORWARD, PAYMENTS, LATE FEE, NEW CHARGES, AMOUNT DUE. Values: 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

Pat Entered
CODED PT
DUE UPON RECEIPT
MAR 13 2015
RETURN CHECK FEE 30.00

Table with 1 column: BLANKET PO #

Table with 4 columns: Current, 1 - 30 DAYS, 31 - 60 DAYS, 61+ DAYS. Values: 97.55, 0.00, 0.00, 0.00

Table with 6 columns: SERVICE DATE, TICKET #, REF NUMBER, QTY, DESCRIPTION, CHARGE

0001 - WISE CO BARN PRINCT 1 1151 N FM 51
03/01/15 - 03/31/15 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:

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

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



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

Table with 4 columns: Customer ID, Invoice, Amount Paid with this Coupon, Date, Amount Due. Values: 004031806, 1201924473, 97.55, 02/28/2015, 97.55

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

ADDRESS FE
017280 000007406



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



SENT TO



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

004031806120192447300000097559



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
1201905394	02/28/2015	018024618

MAR 5 2 15 PM 2:21

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.43	-115.43	0.00	113.98	113.98

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

CODED PT

**Pat Entered** DUE UPON RECEIPT  
 RETURN CHECK FEE 30.00  
 MAR 13 2015

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
113.98	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
02/28/15			1.0000	ADMINISTRATIVE FEES	6.00
03/01/15 - 03/31/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.85
03/01/15 - 03/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.13
Site Total \$					113.98

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

Signature/Date:

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

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



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

Customer ID	018024618	Date	02/28/2015
Invoice	1201905394	Amount Due	113.98
Amount Paid with this Coupon:			113.98

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

**PAY ONLINE!**

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

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

ADDRESSEE  
 017265 000007421



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



REMI TO



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

018024618120190539400000113980



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
1201924482	02/28/2015	004031812

APR 9 2015 12:13

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

Pat Entered

CODED PT MAR 13 2015

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

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

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

03/01/15 - 03/31/15

1.0000 06Y TRASH

260.83

Site Total \$

260.83

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

Signature/Date:

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

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



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

Customer ID	004031812	Date	02/28/2015
Invoice	1201924482	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](http://www.progressivewaste.com/payments)

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

ADDRESSEE  
016972 000007714



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



REMIT TO



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

004031812120192448200000260837





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
1201924357	02/28/2015	004031680

APR 0 2015 PM 2:22

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

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

**Pat Entered**  
**DUE UPON RECEIPT**  
 CODED PT MAR 13 2015 RETURN CHECK FEE 30.00

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

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

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

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

12-5-510-441

Site Total \$ 110.62

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

Signature/Date:

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

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



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

Customer ID	004031680	Date	02/28/2015
Invoice	1201924357	Amount Due	110.62
Amount Paid with this Coupon:			110.62

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

**PAY ONLINE!**

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

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

ADDRESSEE

016986 000007700



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



REMITEE



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

004031680120192435700000110625



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
1201924486	02/28/2015	004031815

MAR 9 2015 2:22

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  
**Pat Entered**  
 DUE UPON RECEIPT  
 MAR 13 2015 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

03/01/15 - 03/31/15	1.0000	08Y TRASH	298.22
03/01/15 - 03/31/15	1.0000	COMMERCIAL ENCLOSURE	9.46

Site Total \$ 307.68

12-5-510-441

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

Signature/Date:

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

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



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

Customer ID	004031815	Date	02/28/2015
Invoice	1201924486	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](http://www.progressivewaste.com/payments)

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

ADDRESSEE  
 017175 000007511



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

004031815120192448600000307684



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

Table with 3 columns: INVOICE, DATE, CUSTOMER ID. Values: 1201924478, 02/28/2015, 004031809

MAR 9 2015 2:02

Summary table with 5 columns: BAL FORWARD, PAYMENTS, LATE FEE, NEW CHARGES, AMOUNT DUE. Values: 73.71, -73.71, 0.00, 73.71, 73.71

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

Pat Entered
CODED PT MAR 13 2015
DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Table with 5 columns: BLANKET PO #, Current, 1 - 30 DAYS, 31 - 60 DAYS, 61+ DAYS. Values: 73.71, 0.00, 0.00, 0.00

Table with 6 columns: SERVICE DATE, TICKET #, REF NUMBER, QTY, DESCRIPTION, CHARGE

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST
03/01/15 - 03/31/15 1.0000 03Y TRASH 73.71
Site Total \$ 73.71

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

Signature/Date:

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

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



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

Table with 4 columns: Customer ID, Invoice, Amount Paid with this Coupon, Date, Amount Due. Values: 004031809, 1201924478, 73.71, 02/28/2015, 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
017725 000006961



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



REM IT TO



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

004031809120192447800000073719



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
1201924490	02/28/2015	004031819

MAR 0 2015 4:22

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

Pat Entered

MAR 13 2015

CODED PT

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST  
03/01/15 - 03/31/15

1.0000 03Y TRASH

73.71

Site Total \$

73.71

12-5-510-441

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

Signature/Date:

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

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



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

Customer ID	004031819	Date	02/28/2015
Invoice	1201924490	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](http://www.progressivewaste.com/payments)

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

ADDRESSEE  
016642 000008044



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



REMIT TO



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

004031819120192449000000073711





TRIELE

MAR 6 2015 09:31 AM

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.

<b>Your Bill Account Number</b>
800683178
<b>Use when calling or writing</b>
<b>Statement ID 69990440</b>

**ELECTRIC SERVICE**

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

Total From Last Bill \$17.10  
 Feb 17, 2015 Payment Received - Thank You! \$17.10 CR

**Current Charges**  
 PCRF \$2.10  
 2-175 Watt Mercury Vapor @ 7.50 \$15.00

<b>Account Balance Due</b>	<b>Mar 20, 2015</b>	<b>\$17.10</b>
<b>Termination Date for Current Amount is Apr 06, 2015</b>		

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.

DUED PT

Pat Entered  
 MAR 06 2015

12-5-510-441

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

Signature/Date:

Northeast District Office 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4703  
 B-K District Office 419 N. Main Seymour, TX 76380 (940)888-3441  
 Southwest District Office 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7010

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

<b>Account Number</b>	800683178
<b>Current Amount Due</b>	03/20/2015 \$17.10



Please indicate change of address or phone number here

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

Address \_\_\_\_\_

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

3732  
 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

03022015000080068317800000017109

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

*Wise Wise*

RETURN SERVICE REQUESTED

**Pat Entered**

FIRST CLASS MAIL  
 POSTAGE  
 PAID  
 BRIDGEPORT, TX 76426  
 PERMIT NO. 10

**CODED PT**

**MAR 06 2015**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	793000	790700	2,300	77.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
NAME	ACCOUNT	
1	905	3/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.40		102.40

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

MAIL THIS STUB WITH YOUR PAYMENT



Signature/Date: \_\_\_\_\_ ACCOUNT 905 2/27/2015

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	25	6	77.40	25.00	102.40

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please make sure gate valve is operational on customer side of meter.  
 \*\*\*\*\* NEW RATES AND FEES ARE IN EFFECT \*\*\*\*\*

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

*Weswis*

RETURN SERVICE REQUIRED

CODED PT

**Pat Entered**  
**MAR 06 2015**

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

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

*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 billed for.

*Tom. Crook - 3-9-15*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	181	3/15/15	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
59.00		84.00	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: \_\_\_\_\_ ACCOUNT 181 2/27/2015

ENTERED MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	5	59.00	25.00	84.00

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please make sure gate valve is operational on customer side of meter.  
 \*\*\*\*\* NEW RATES AND FEES ARE IN EFFECT \*\*\*\*\*

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

*WES WIS*  
**Pat Entered**  
 RETURN SERVICE REQUESTED  
**CODED PT**  
**MAR 06 2015**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	82400	80800	1,600	71.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	3/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.80		96.80

MAIL THIS STUB WITH YOUR PAYMENT

*77-5-520-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

*Tom Crook 3-9-15*

Signature/Date: \_\_\_\_\_ ACCOUNT 182 2/27/2015

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	24	5	71.80	25.00	96.80

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please make sure gate valve is operational on customer side of meter.  
 \*\*\*\*\* NEW RATES AND FEES ARE IN EFFECT \*\*\*\*\*

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

*Wes Wis*  
 RETURN SERVICE REQUEST

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

TYPE OF SERVICE	METER READING		CODED FT	CHARGES
	PRESENT	PREVIOUS		
Water	730600	730400	200	60.60

**Pat Entered**  
**MAR 06 2015**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	3/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
60.60		85.60

*77-5-520-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or bid scheme and they have not been previously paid for.

*Tom Wood 3-9-15*  
 Signature: \_\_\_\_\_ Date: **ACCOUNT 375 2/27/2015**

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
2	24	5	60.60	25.00	85.60

MAIL THIS STUB WITH YOUR PAYMENT

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please make sure gate valve is operational on customer side of meter.  
 \*\*\*\*\* NEW RATES AND FEES ARE IN EFFECT \*\*\*\*\*

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

WE SWIS

**ENTERED**

RETURN SERVICE REQUESTED  
 UTI PCT 4

PAID  
 BRIDGEPORT, TX 76426  
 APR 07 2015

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	795300	793000	2,300	77.40

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.40		102.40

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

METER READ			ACCOUNT 905 3/31/2015		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	24	6	77.40	25.00	102.40

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

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

\*\*\*\*\* THE OFFICE WILL BE CLOSED FRIDAY - APRIL 3, 2015 \*\*\*\*\*

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

WESWIS

RETURN SERVICE REQUESTED  
 LTI WCP

**ENTERED**

APR 07 2015

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

72-530-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		84.00

Signature/Date: *Tom Cook*

ACCOUNT 181 3/31/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	23	5	59.00	25.00	84.00

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.

\*\*\*\*\* THE OFFICE WILL BE CLOSED FRIDAY - APRIL 3, 2015 \*\*\*\*\*

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

RETURN SERVICE REQUESTED  
**WTIWC P**

**ENTERED**

APR 07 2015  
*sy*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83400	82400	1,000	67.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.00		92.00

MAIL THIS STUB WITH YOUR PAYMENT

**77-5-520-441**  
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or bidding scheme and they have not been previously paid for.

Signature/Date: *Toni Cook*

ACCOUNT 182 3/31/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	23	5	67.00	25.00	92.00

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

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

\*\*\*\*\* THE OFFICE WILL BE CLOSED FRIDAY - APRIL 3, 2015 \*\*\*\*\*

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

**WESWIS**

RETURN SERVICE REQUESTED

**WTIWEP**

**ENTERED**

APR 07 2015

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	730900	730600	300	61.40

77-5-520-441

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

Signature/Date: *[Signature]* ACCOUNT 375 3/31/2015

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.40		86.40

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	23	5	61.40	25.00	86.40

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

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

\*\*\*\*\* THE OFFICE WILL BE CLOSED FRIDAY - APRIL 3, 2015 \*\*\*\*\*



**Wise Electric Cooperative, Inc.**

A Powerful Alternative A Trustworthy Energy Cooperative

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

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

WISELE

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: 03/03/2015  
PCRF Factor -0.0335197

Page 1 of 1

**News and Information**

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

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.

**Pat Entered**  
**MAR 06 2015**  
**CODED PT**

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	01/23/15 02/23/15

Meter Readings Prev	Meter Readings Pres	Mult	kWH Usage	kW Demand
25111	25503	1.00	392	0

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

**Electric Usage History**



**Current Charges & Adjustments**

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	47.43
Power Cost Adj	-13.14
<b>Current Month Activity Total For Sub 003</b>	<b>59.29</b>

**BDGPT (DEVON) TOWER SITE**

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	01/24/15 02/24/15

Meter Readings Prev	Meter Readings Pres	Mult	kWH Usage	kW Demand
14648	15069	1.00	421	0

**Electric Usage History**



**Current Charges & Adjustments**

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	50.94
Power Cost Adj	-14.11
<b>Current Month Activity Total For Sub 004</b>	<b>61.83</b>

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

Balance Forward	0.00
Current Charges	121.12
Total Taxes	0.00
Total Amount Due on or Before 03/19	121.12
Total Amount Due After 03/19	127.17

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

**174961**

**REMIT PAYMENT TO:**

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

SUB ACCT #	AMOUNT DUE
003	59.29
004	61.83

WISE COUNTY SANITATION  
PO BOX 899  
DECATUR TX 76234-0899



Please complete if phone number or address has changed: