

Walters

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
[1STPRO] 1ST PROPANE NORTH TEXAS LLC																			
333158	04/10/2015	04/10/2015	91.00	E	P	N	012-5	0510-0441	7	12	76661	04/13/2015	604					PROPANE ANIMAL	
333159	04/10/2015	04/10/2015	152.50	E	P	N	012-5	0510-0441	7	12	76661	04/13/2015	7278					PROPANE ANIMAL	
333385	04/10/2015	04/10/2015	269.00	E	P	N	012-5	0510-0441	7	12	76661	04/13/2015	7537					PROPANE ANIMAL	
334856	04/24/2015	04/24/2015	152.00	E	P	N	012-5	0510-0441	7	12	76893	04/27/2015	7730					PROPANE ANIMAL	
			664.50=Total										664.50=Total					Owed	

[ALVCIT] ALVORD, CITY OF																			
333390	04/07/2015	04/07/2015	63.17	E	P	N	012-5	0510-0441	7	12	76586	04/08/2015	431						UTILITIES PCT 2
			63.17=Total										63.17=Total						Owed

[ATMOS] ATMOS ENERGY																			
334258	04/14/2015	04/14/2015	41.93	E	P	N	012-5	0510-0441	7	12	76789	04/16/2015	30364/6133						UTILITIES-WC DE
334259	04/14/2015	04/14/2015	43.77	E	P	N	012-5	0510-0441	7	12	76789	04/16/2015	30270/29606						UTILITIES-VETR
334334	04/16/2015	04/16/2015	51.41	E	P	N	012-5	0510-0441	7	12	76829	04/17/2015	40033/88254						UTILITIES-PUB W
334604	04/24/2015	04/24/2015	48.64	E	P	N	012-5	0510-0441	7	12	76900	04/27/2015	30343/31679						UTILITIES-PCT 2
334607	04/24/2015	04/24/2015	81.72	E	P	N	012-5	0510-0441	7	12	76900	04/27/2015	30357/21511						UTILITIES/EMS
334608	04/24/2015	04/24/2015	56.90	E	P	N	012-5	0510-0441	7	12	76900	04/27/2015	30244/61411						UTILITIES/JVEN
334945	04/28/2015	04/28/2015	62.20	E	P	N	012-5	0510-0441	7	12	77011	04/30/2015	30383/42201						UTILITIES PCT 4
			386.57=Total										386.57=Total						Owed

[BOYDC] CITY OF BOYD WATER																			
333713	04/07/2015	04/07/2015	3.34	E	P	N	012-5	0510-0441	7	12	76588	04/08/2015	001-1379-00						UTILITIES/EMS-5
333714	04/07/2015	04/07/2015	2.12	E	P	N	012-5	0510-0441	7	12	76588	04/08/2015	001-1378-00						UTILITIES/PCT3-
			5.46=Total										5.46=Total						Owed

[BRIDGE] BRIDGEPORT, CITY OF																			
333721	04/09/2015	04/09/2015	196.85	E	P	N	012-5	0510-0441	7	12	76621	04/10/2015	07-1080-00						UTILITIES/PCT4-
333722	04/09/2015	04/09/2015	1161.04	E	P	N	012-5	0510-0441	7	12	76621	04/10/2015	03-1220-01						UTILITIES-B FOR
333726	04/09/2015	04/09/2015	25.81	E	P	N	012-5	0510-0441	7	12	76621	04/10/2015	03-2970-00						UTILITIES-DPS W
333727	04/09/2015	04/09/2015	105.94	E	P	N	012-5	0510-0441	7	12	76621	04/10/2015	07-1070-00						UTILITIES-PCT4
333730	04/09/2015	04/09/2015	362.66	E	P	N	012-5	0510-0441	7	12	76621	04/10/2015	06-0400-00						UTILITIES-ADULT
			1852.30=Total										1852.30=Total						Owed

[CONSTE] CONSTELLATION NEMENERGY, INC																			
334290	04/23/2015	04/23/2015	400.75	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530294						UTILITIES N ANN
334431	04/23/2015	04/23/2015	374.39	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530291						UTILITIES TAX O
334432	04/23/2015	04/23/2015	32.66	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530292						UTILITIES SLIDE
334433	04/23/2015	04/23/2015	864.87	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530288						UTILITIES EMS D
334434	04/23/2015	04/23/2015	482.54	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530280						UTILITIES ADLT
334435	04/23/2015	04/23/2015	369.74	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530276						UTILITIES EXT O
334436	04/23/2015	04/23/2015	282.77	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530267						UTILITIES CRT H
334437	04/23/2015	04/23/2015	7520.48	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530264						UTILITIES JAL
334438	04/16/2015	04/16/2015	270.21	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479578						UTILITIES DEV C
334439	04/16/2015	04/16/2015	394.19	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023445899						UTILITIES ANI S
334440	04/16/2015	04/16/2015	50.35	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479582						UTILITIES PUB W
334441	04/16/2015	04/16/2015	42.04	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479582						UTILITIES PCT 3
334442	04/16/2015	04/16/2015	72.18	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479580						UTILITIES PUB W
334443	04/16/2015	04/16/2015	175.10	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479578						UTILITIES IMP Y
334444	04/16/2015	04/16/2015	79.31	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479571						UTILITIES DEC C
334445	04/16/2015	04/16/2015	534.36	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023445898						UTILITIES JP 3
334446	04/16/2015	04/16/2015	14.31	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023445898						UTILITIES ANI S
334447	04/16/2015	04/16/2015	16.00	E	P	N	012-5	0510-0441	7	12	76834	04/17/2015	0023479570						UTILITIES PUB W
334448	04/23/2015	04/23/2015	220.00	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530285						UTILITIES ASSET
334449	04/23/2015	04/23/2015	334.51	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530285						UTILITIES ADLT
334450	04/23/2015	04/23/2015	473.14	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530274						UTILITIES FIN B
334451	04/23/2015	04/23/2015	131.98	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530274						UTILITIES ELECT
334452	04/23/2015	04/23/2015	31.99	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530268						UTILITIES JUV P
334453	04/23/2015	04/23/2015	193.45	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530271						UTILITIES JUV P
334454	04/23/2015	04/23/2015	16.00	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530248						UTILITIES WC CL
334455	04/23/2015	04/23/2015	189.87	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530265						UTILITIES PCT 1
334456	04/23/2015	04/23/2015	72.53	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530249						UTILITIES PCT 1
334457	04/23/2015	04/23/2015	18.92	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530246						UTILITIES PCT 1
334458	04/23/2015	04/23/2015	14.60	E	P	N	012-5	0510-0441	7	12	76858	04/24/2015	0023530247						UTILITIES PCT 1

Handwritten signatures and scribbles

S-S-15

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	ClaimNo	CL	Date	Stub
[CONSTE]	CONSTELLATION NEWENERGY, INC																
334459	04/16/2015	04/16/2015	256.08	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479593	UTIPCT3	00/00/0000	UTILITIES PCT3		
334460	04/16/2015	04/16/2015	303.95	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479583	UTIEMS	00/00/0000	UTILITIES EMS B		
334461	04/16/2015	04/16/2015	87.41	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479581	UTIPW	00/00/0000	UTILITIES PUB W		
334462	04/16/2015	04/16/2015	14.53	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479564	UTIPCT3	00/00/0000	UTILITIES PCT3		
334463	04/16/2015	04/16/2015	14.45	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479567	UTIANI	00/00/0000	UTILITIES ANI S		
334464	04/23/2015	04/23/2015	16.10	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545393	UTIPCT3	00/00/0000	UTILITIES PCT3		
334465	04/23/2015	04/23/2015	16.08	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545393	UTIPCT3	00/00/0000	UTILITIES PCT3		
334466	04/23/2015	04/23/2015	16.02	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545406	UTIPCT3	00/00/0000	UTILITIES PCT3		
334467	04/23/2015	04/23/2015	8.24	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545415	UTIPCT3	00/00/0000	UTILITIES PCT3		
334468	04/23/2015	04/23/2015	50.29	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545490	UTIPCT3	00/00/0000	UTILITIES PCT3		
334469	04/23/2015	04/23/2015	12.61	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545391	UTIPCT3	00/00/0000	UTILITIES PCT3		
334470	04/23/2015	04/23/2015	22.60	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545409	UTIPCT3	00/00/0000	UTILITIES PCT3		
334471	04/23/2015	04/23/2015	14.31	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545401	UTIPCT3	00/00/0000	UTILITIES PCT3		
334472	04/23/2015	04/23/2015	14.39	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334473	04/23/2015	04/23/2015	14.46	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545412	UTIPCT3	00/00/0000	UTILITIES PCT3		
334474	04/23/2015	04/23/2015	14.31	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334475	04/23/2015	04/23/2015	99.58	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334476	04/23/2015	04/23/2015	30.87	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334477	04/23/2015	04/23/2015	30.87	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334478	04/23/2015	04/23/2015	99.58	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545408	UTIPCT3	00/00/0000	UTILITIES PCT3		
334479	04/16/2015	04/16/2015	20.58	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479603	UTIFAI	00/00/0000	UTILITIES WC PA		
334480	04/16/2015	04/16/2015	435.22	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479606	UTIFAI	00/00/0000	UTILITIES WC PA		
334481	04/23/2015	04/23/2015	48.83	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023535304	UTIFAI	00/00/0000	UTILITIES WC PA		
334482	04/23/2015	04/23/2015	37.81	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023535431	UTIFAI	00/00/0000	UTILITIES WC PA		
334483	04/23/2015	04/23/2015	15.07	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545410	UTIFAI	00/00/0000	UTILITIES WC PA		
334484	04/23/2015	04/23/2015	37.81	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545410	UTIFAI	00/00/0000	UTILITIES WC PA		
334485	04/23/2015	04/23/2015	15.07	E	P	N	012-5-0510-0441	7	12	76858	04/24/2015	0023545410	UTIFAI	00/00/0000	UTILITIES WC PA		
334486	04/16/2015	04/16/2015	37.81	E	P	N	012-5-0510-0441	7	12	76834	04/17/2015	0023479605	UTIFAI	00/00/0000	UTILITIES WC PA		
			18841.20	E	P	N	18841.20=Total	Trans									

DECIITY]	DECATUR, CITY OF WATER & SEWER																
333688	04/09/2015	04/09/2015	85.54	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET		
333689	04/09/2015	04/09/2015	239.94	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL		
333690	04/09/2015	04/09/2015	98.61	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CHSE		
333691	04/09/2015	04/09/2015	59.20	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S		
333692	04/09/2015	04/09/2015	4058.32	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0000270-001	UTIAJUV	00/00/0000	UTILITIES JUV P		
333693	04/09/2015	04/09/2015	202.38	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O		
333694	04/09/2015	04/09/2015	61.80	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0000060-002	UTIFIN	00/00/0000	UTILITIES FIN B		
333695	04/09/2015	04/09/2015	75.23	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B		
333696	04/09/2015	04/09/2015	61.80	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	001-0000008-001	UTITADL	00/00/0000	UTILITIES ADULT		
333697	04/09/2015	04/09/2015	67.95	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	003-0000003-001	UTITADL	00/00/0000	UTILITIES ADULT		
333698	04/09/2015	04/09/2015	80.86	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	003-0000005-001	UTITADL	00/00/0000	UTILITIES ADULT		
333699	04/09/2015	04/09/2015	877.42	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	005-0000218-002	UTITEXT	00/00/0000	UTILITIES S ANN		
333700	04/09/2015	04/09/2015	59.20	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P		
333701	04/09/2015	04/09/2015	372.54	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES PCT1		
333702	04/09/2015	04/09/2015	31.70	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0000220-004	UTIDEV	00/00/0000	UTILITIES WC DE		
333703	04/09/2015	04/09/2015	59.20	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0000460-002	UTIFAI	00/00/0000	UTILITIES 04460		
333704	04/09/2015	04/09/2015	655.96	E	P	N	012-5-0510-0441	7	12	76622	04/10/2015	007-0000460-002	UTIFAI	00/00/0000	UTILITIES 04460		
333705	04/09/2015	04/09/2015	7402.31	E	P	N	7402.31=Total	Trans									

[DECPRO] DECATUR PROPANE, LLC
 333228 04/10/2015 04/10/2015
 500.00 E P N 012-5-0510-0441 7 12 76685 04/13/2015 002972
 500.00=Total Trans 500.00=Total Paid .00=Total Owed

INDENV]	PROGRESSIVE WASTE SOLUTIONS																
333732	04/09/2015	04/09/2015	19.53	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201936113	UTADLT	00/00/0000	UTILITIES ADULT		
333733	04/09/2015	04/09/2015	97.55	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201951702	UTIEMS	00/00/0000	UTILITIES EMS		
333734	04/09/2015	04/09/2015	356.51	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201935790	UTIANI	00/00/0000	UTILITIES ANI S		
333735	04/09/2015	04/09/2015	76.18	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201936326	UTIPCT2	00/00/0000	UTILITIES PCT2		
333736	04/09/2015	04/09/2015	76.18	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201951665	UTIPCT1	00/00/0000	UTILITIES PCT1		
333737	04/09/2015	04/09/2015	76.18	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201941328	UTIPCT4	00/00/0000	UTILITIES PCT4		
333744	04/09/2015	04/09/2015	112.52	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201941671	UTICRTH	00/00/0000	UTILITIES CRTH		
333745	04/09/2015	04/09/2015	260.83	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201951673	UTIDP3	00/00/0000	UTILITIES DP3		
333746	04/09/2015	04/09/2015	108.19	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201951673	UTIDAI	00/00/0000	UTILITIES DP3		
333747	04/09/2015	04/09/2015	307.68	E	P	N	012-5-0510-0441	7	12	76624	04/10/2015	1201951673	UTIDAI	00/00/0000	UTILITIES DP3		

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bank	Check	CK-Date	Invoice Number	ClaimNo	CL Date	Stub
[INDENV]	PROGRESSIVE WASTE SOLUTIONS													
333748	04/09/2015	04/09/2015	73.71	E	P	012-5-0510-0441	7	12	76624	04/10/2015	1201951668			UTILITIES-ASSET
333749	04/09/2015	04/09/2015	73.71	E	P	012-5-0510-0441	7	12	76624	04/10/2015	1201951675			UTILITIES-TAX O
			1583.96=Total											.00=Total Owed

TRIELE]	TRI-COUNTY ELECTRIC COOPERATIVE, INC.													
333717	04/07/2015	04/07/2015	17.10	E	P	012-5-0510-0441	7	12	76615	04/08/2015	800683178			UTILITIES/PW-51
			17.10=Total											.00=Total Owed

[WESWIS]	WEST WISE S.U.D.													
333708	04/07/2015	04/07/2015	77.40	E	P	012-5-0510-0441	7	12	76618	04/08/2015	905			UTILITIES-PCT4-
333709	04/07/2015	04/07/2015	59.00	E	P	077-5-0520-0441	7	12	76618	04/08/2015	181			UTILITIES-WCP
333710	04/07/2015	04/07/2015	61.40	E	P	077-5-0520-0441	7	12	76618	04/08/2015	182			UTILITIES-WCP
333711	04/07/2015	04/07/2015	61.40	E	P	077-5-0520-0441	7	12	76618	04/08/2015	375			UTILITIES-WCP
			264.80=Total											.00=Total Owed

[WISELE]	WISE ELECTRIC CO-OP, INC.													
334414	04/16/2015	04/16/2015	69.85	E	P	012-5-0510-0441	7	12	76853	04/17/2015	174691-003			UTILITIES-PUB W
334414	04/16/2015	04/16/2015	66.39	E	P	012-5-0510-0441	7	12	76853	04/17/2015	174691-004			UTILITIES-PUB W
			136.24=Total											.00=Total Owed

12 Vendors Listed 31717.61=Grand Trans 31717.61=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	+ Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	29264.36	29264.36	.00	.00	.00	.00	.00	.00	29264.36	.00	.00
076	2080.54	2080.54	.00	.00	.00	.00	.00	.00	2080.54	.00	.00
077	372.71	372.71	.00	.00	.00	.00	.00	.00	372.71	.00	.00
Total	31717.61	31717.61	.00	.00	.00	.00	.00	.00	31717.61	.00	.00

157-PRD

SALE # 6274 DATE 03/18/15 00:33:44
COUNT: START 0.0 END 72.8
NET DELIVERY 72.8 GALLONS
075 PROPANE LPG 1
VOLUME CORRECTED TO 60.00F

Invoice	Details	Start	End
		Date: 03/18/2015	Invoice#: 604
Customer: WISE COUNTY - SHELTER INC XX FM 51 DECATUR, TX 76234 Tank Serial# 00609452 Phone:		Driver: JIM JACKSON	Truck: TRUCK 3
Gallons: 72.8		Time: 11:24:41 AM	11:27:50 AM
Description: Bulk Propane		Totalizer: 968855.0	968927.8
Price: 125		Tank %: 70	85
Amount: \$91.00		MAY 19 2015 AM 9:41	

Subtotal: \$91.00
 Tax: \$0.00
 Total: \$91.00

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

ENTERED
 APR 10 2015

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

Signature/Date: *[Signature]*
 3/24/15

12-5-510-441 *[Signature]*

157 PRO

6

SALE # 16817 DATE 03/11/15 15:10:41
QUANTITY: START 0.0 END 122.0
NET DELIVERY 122.0 GALLONS
LPG 1
VOLUME CORRECTED TO 60.00



Invoice	Details	Start	End
Date: 03/11/2015	Invoice#: 7278	MAR 12 2015 PM 2:53	03:45:12 PM
Driver: JIM JACKSON	Truck: TRUCK 2	Time: 03:42:02 PM	
		Totalizer: 2458798.8	2458798.8
		Tank %: 55	80

Customer	Gallons	Description	Price	Amount
Account: 13712	122.0	COOP BULK	2.00	\$256.80
WISE COUNTY - ANIMAL SHEL			\$1.25	\$152.50
YXX FM 51				
DECATUR, TX 76234				
Tank Serial# M0718658				
Phone: 9406277577				
Signature:				

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 901 SHIGHWAY 380 WEST BRIDGEPORT TX 76426
VISIT US AT WWW.1STPROPANET.COM FOR SERVICE OR EMERGENCY CALL 940.627.3403 OR 940.683.2683

ENTERED
APR 10 2015

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

Signature/Date: *[Signature]*
3/24/15

12-5-510-441 *[Signature]*

Subtotal: ~~\$256.80~~
Tax: 24.00
Total: ~~\$256.80~~
\$152.50

157PRO

6

Invoice Details Start End



Date: 03/26/2015 Invoice #: 7537 Time: 01:40:58 PM 01:46:51 PM
Driver: JOEY SMITH Truck: TRUCK 306 Totalizer: 1505798.7 1506013.9
Tank #: 40 Tank %: 40 80

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

Account: 13714 215.2 Bulk Propane 1.250 \$269.00

WISE COUNTY - SHELTER INC
XX FM 51
DECATUR, TX 76234

Tank Serial# 00608452

Phone:

Signature: *[Handwritten Signature]*

Subtotal: \$269.00
Tax: \$0.00
Total: \$269.00

SALF # 9239 DATE 03/26/15 13:55:16
COUNT START 0.0 END 215.2
NET DELIVERY 215.2 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.06F
** DUPLICATE TICKET **

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 19 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426
VISIT US AT WWW.1STPROPANE.COM FOR SERVICE OR EMERGENCY CALL 409.627.3003 OR 214.687.7693

ENTERED

APR 10 2015

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

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

Signature/Date:

[Handwritten Signature]
4/10/15

6

1ST PRO

ENTERED

APR 24 2015

RESCANNED

APR 23 2015

Invoice	Details	Start	End
	Date: 04/17/2015 Invoice#: 7730	Time: 02:15:55 PM	02:21:07 PM
	Driver: JIM JACKSON Truck: TRUCK 3	Totalizer: 985059.8	985181.4
		Tank %: 55	80

Customer	Gallons	Description	Price	Amount
Account: 13714	121.6	Bulk Propane	1.25	\$152.00

WISE COUNTY - SHELTER INC
 XX FM 51
 DECATUR, TX 76234
 Tank Serial# Q0608452
 Phone:



Signature:

Subtotal: \$152.00
 Tax: \$0.00
 Total: \$152.00

SALF # 6396 DATE 04/17/15 14:35:14
 COUNT: START 0.0 END 121.6
 NET DELIVERY 121.6 GALLONS
 1075 PROPANE LPG
 VOLUME CORRECTED TO 60.0eF

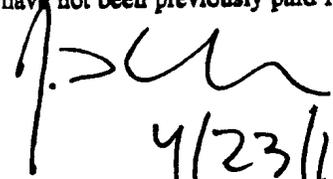
** DUPLICATE TICKET **

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

12-5-510-441 

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Signature/Date:


 4/23/15

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

CODED PT
Pat Entered

WISCONSIN
 COUNTY CLERK
 ALVORD TX
 1

APR 07 2015

TYPE OF SERVICE	METER READING		USE D	CHARGES
	PRESENT	PREVIOUS		

Water	654600	650500	4,100	36.64
Sewage				25.63
UTGCD Fee				0.90

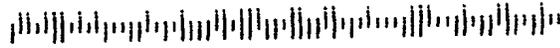
12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	4/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.17		63.17

MAIL THIS STUB WITH YOUR PAYMENT

METER READING			ACCOUNT		
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	24	3	63.17	0.00	63.17

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





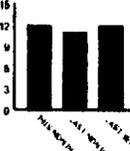
ATMOS E

Customer Number: 3034131679
 Customer Name: WISE COUNTY PREC 2
 Service Address: 197 S FM 1655
 ALVORD TX 76225-5901
 Billing Date: 04/16/15
 PAST DUE AFTER 05/01/15

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

CODED PT 007301478777

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	3/17/15	4/16/15	2631	2643
Read Difference				12.00
Actual Usage in CCF				12.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

ENTER TO WIN A \$2,000 YARD MAKEOVER!

Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo.

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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.

Re-SCANNED

APR 23 2015

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 47.15
 Payment Received 04/04/2015 47.15-

CURRENT GAS CHARGE TOTAL 47.74
 Commercial C024

Customer Charge 42.44
 Rider WNA 12.000 @ 0.01502292 0.18
 Consump Chrg 12.000 @ 0.06589 0.79
 Rider GCR 12.000 @ 0.36042 4.33

OTHER CHARGE TOTAL 0.90

Pipeline Safety/Regulatory Fee 4/1/15 0.90

CURRENT CHARGES ENTERED 48.64

APP 24 2015

TOTAL AMOUNT DUE 48.64

12-5-510-441
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Signature/Date: [Signature] 4/23/15



ATMOS E

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
 DECATUR TX 76234-3304
Billing Date: 04/15/15
PAST DUE AFTER 04/30/15

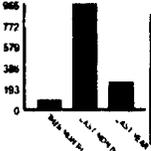
Emergency Telephone
 24/7
 1-866-322-8667

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

CODED PT

008401459659

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	3/14/15	4/15/15	5827	5914
Read Difference				87.00
Actual Usage in CCF				87.00

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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.

SCANNED

APR 23 2015

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 442.63
 Payment Received 03/25/2015 442.63-

CURRENT GAS CHARGE TOTAL 77.62
 Commercial C023

Customer Charge 38.50
 Rider WNA 87.000 @ 0.01238177 1.08
 Consump Chrg 87.000 @ 0.07681 6.68
 Rider GCR 87.000 @ 0.36042 31.36

TAX/FEE CHARGE TOTAL 3.20

Rider FF @ 0.0001 2.34
 Rider Tax @ 0.0001 0.86

OTHER CHARGE TOTAL 0.90

Pipeline Safety/Regulatory Fee 0.90

CURRENT CHARGES 81.72

TOTAL AMOUNT DUE 81.72

ENTERED

APR 24 2015
A

12-5-510-441

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Signature/Date: [Signature] 4/23/15



ATMOS E

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

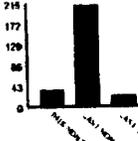
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 04/15/15
PAST DUE AFTER 04/30/15

CODED PT 009601468729

BILLING INFORMATION:

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	3/14/15	4/15/15	381	415
	Read Difference			34.00
	Actual Usage In CCF			34.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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Snap a photo of your yard for a chance to win a \$2,000 yard makeover. Go to www.atmosenergy.com or our Facebook page for contest rules and to upload your photo.

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he-SCANNED BW

APR 23 2015

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

atmosenergy.com

PREVIOUS BALANCE 128.42
Payment Received 03/25/2015 128.42-

CURRENT GAS CHARGE TOTAL 53.78
Commercial C023

Customer Charge 38.50
Rider WNA 34.000 @ 0.01238177 0.42
Consump Chrg 34.000 @ 0.07681 2.61
Rider GCR 34.000 @ 0.36042 12.25

TAX/FEE CHARGE TOTAL 2.22

Rider FF @ 0.03017 1.62
Rider Tax @ 0.010 0.60
OTHER CHARGE TOTAL 0.90

Pipeline Safety/Regulatory Fee 4/1/15 0.90
APR 24 2015

CURRENT CHARGES 56.90

TOTAL AMOUNT DUE 56.90

12-5-510-441
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Signature/Date: [Signature] 4/23/15

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

BOYDCI

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



UL2

609100	606790	2310	WATER	47.26
609100	606790		SEWER	24.78
			CREDIT	-68.70

Account No. 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address

548 S. ALLEN ST

Bill Date 04/02/15

Bill Period 04/20/15

Net Amount 3.34

Gross Amount 10.55

Consumer Confidence
Report now available at:
www.CityofBoyd.com

Please Return Stub With Payment

ENTERED

APR 07 2015

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.

GROSS AMOUNT DUE AFTER 04/20/15 10.55

001137900	03/07/15	04/01/15	25
-----------	----------	----------	----

Service Addr.: 548 S. ALLEN ST

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



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

BOYDCI

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

Return Service Requested



UL2	Account No.	Service	Rate
	483370 480123	3247 WATER	54.99
	483370 480123	SEWER	27.12
		CREDIT	-79.99

Account No. 001-1378-00

Name
WISE COUNTY PRECT. #3

Service Address

544 S. ALLEN ST

Bill Date

Due Date

Net Amount

Gross Amount

12-5-50-44

APR 07 2015 PM 1:23

I 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 contract for setting

04/20/15	2.12
04/20/15	10.33

Consumer Confidence phone and they
Report now available at:
www.CityofBoyd.com
Please call 940-433-5166

001137800 03/07/15 04/01/15 25
Service Addr.: 544 S. ALLEN ST

ENTERED

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

APR 07 2015

sf





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

BALLET

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -220.32
SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 36572, 37799, 1, 1227, 174.85

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 196.85

AMOUNT DUE

TOTAL DUE NOW 196.85
TOTAL DUE IF PAID AFTER 04/20/2015 206.69

AUTOMIXED AADC 750 11 MAAD 71672AADD1-A-1
2008 1 MB 0.432



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

ENTERED

APR 09 2015

Handwritten signature

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 AUDITOR
SERVICE ADDRESS: 809 US HWY 380
SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2015

AMOUNT ENCLOSED

TOTAL DUE NOW 196.85
TOTAL DUE AFTER 04/20/2015 206.69

AMOUNT ENCLOSED

196.85

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



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

Account

APR 6 2015 PM 1:29

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
SERVICE ADDRESS: 1007 13TH ST
LAST PAYMENT: -1,021.58
SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015

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

CURRENT ELECTRIC CHARGES

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

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row: SEWER 17.26. Total Current Charges: 1,161.04

AMOUNT DUE

TOTAL DUE NOW 1,161.04
TOTAL DUE IF PAID AFTER 04/20/2015 1,161.04

AUTOMIXED AADC 750 JJ MAAD 73692AA01-A-1
3482 3 MB 0-432

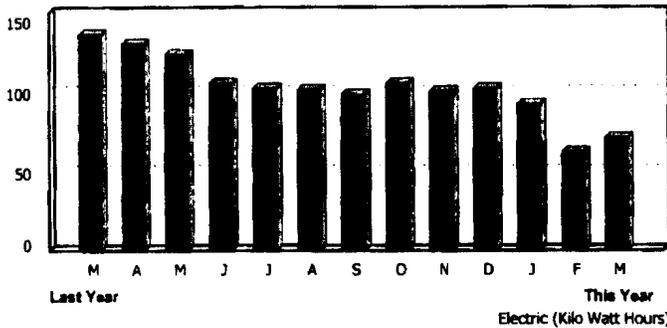


WISE COUNTY BRIDGEPORT COMPLEX
PO BOX 899
DECATUR TX 76234-0899

ENTERED

APR 09 2015
[Signature]

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441 [Signature]

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

Signature/Date:

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: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,161.04
TOTAL DUE AFTER 04/20/2015 1,161.04

AMOUNT ENCLOSED

1161.04



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

APR 6 2015 PM 1:29

Page 1 of 1

Statement

HTI DPS

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -25.43
 SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
 BILLING DATE: 03/31/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1048	1094	1	46	25.81

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.81

AMOUNT DUE

TOTAL DUE NOW 25.81
TOTAL DUE IF PAID AFTER 04/20/2015 25.81

AUTOMIXED AADC 750 11 MAAD 91642A01-A-1
 1789 L MB 0.432

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

ENTERED

APR 09 2015

sy

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:

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: 02/28/2015 TO: 03/31/2015
 BILLING DATE: 03/31/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.81
TOTAL DUE AFTER 04/20/2015 25.81

AMOUNT ENCLOSED

25.81



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

WTF PCT 4

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -163.11
SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 19247, 19928, 1, 681, 105.94

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 105.94

AMOUNT DUE

TOTAL DUE NOW 105.94
TOTAL DUE IF PAID AFTER 04/20/2015 111.24

AUTOMIXED AADC 750 11 MAAD 73672AADI-A-1
2007 1 MB 0.432

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

ENTERED

APR 09 2015

Handwritten signature

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 AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
BILLING DATE: 03/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 105.94
TOTAL DUE AFTER 04/20/2015 111.24

AMOUNT ENCLOSED

105.94



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

Account

APR 6 2015 PM 1:29

Page 1 of 1

Statement

UTIADLT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -421.94
 SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
 BILLING DATE: 03/31/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	53858	55911	1	2053	319.09

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	9800	10100	500	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES **362.66**

AMOUNT DUE

TOTAL DUE NOW **362.66**
 TOTAL DUE IF PAID AFTER 04/20/2015 **380.79**

AUTOMIXED AADC 750 11 MAAD 71672A03-A-1
 2000 1 MB 0.432



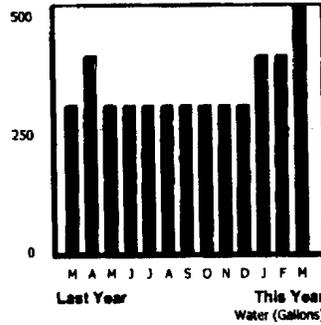
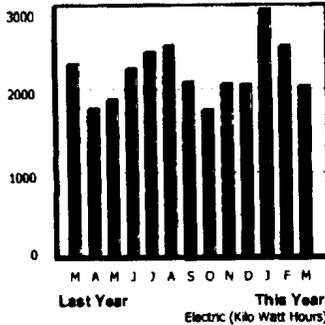
WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

APR 09 2015

sf

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 sf

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 CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 02/28/2015 TO: 03/31/2015
 BILLING DATE: 03/31/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW **362.66**
 TOTAL DUE AFTER 04/20/2015 **380.79**

AMOUNT ENCLOSED

362.66



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

ENTERED

APR 09 2015

Handwritten signature

APR 6 2015 PM 1:36

ACCOUNT STATEMENT

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



***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S13909D1107



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	4/15/2015	\$85.54

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

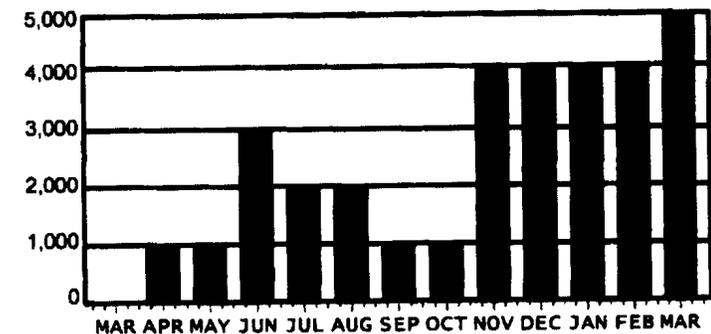
Monday-Friday 8:00 AM - 5:00 PM

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	730	735	5,000	\$45.74
Sewer	0	0	0	\$39.80
Total				\$85.54

TOTAL AMOUNT DUE NOW	\$85.54
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$85.54
Total amount due after 4/15/2015	\$0.00

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 *sj*

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
004-0000003-004	4/15/2015	\$85.54

Total Due W/ Contr. \$85.54

Amount Enclosed:

\$ -

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

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



004-0000003-004



APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
Service Period: 2/5/2015 to 3/3/2015
Pin Number: 00198601



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

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APR 09 2015
af



***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S13909D641



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	4/15/2015	\$259.94

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

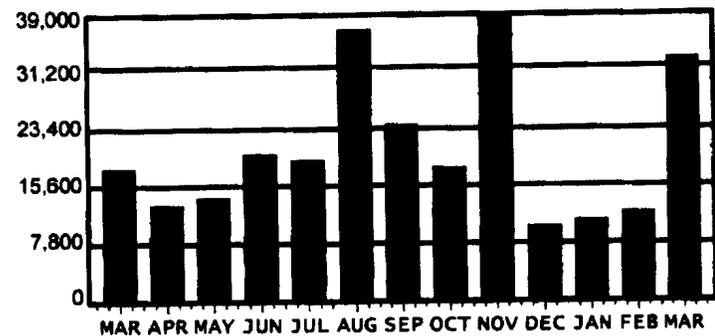
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,614	1,647	33,000	\$195.29
Sewer	0	0	0	\$64.65
Total				\$259.94
TOTAL AMOUNT DUE NOW				\$259.94

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$259.94**
Total amount due after 4/15/2015..... \$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 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:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	4/15/2015	\$259.94

Total Due W/ Contr. **\$259.94**

Amount Enclosed:

\$ 259 . 94

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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

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003-0000004-002

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





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

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APR 6 2015 PM 1:37
ACCOUNT STATEMENT

Service Address: 101 N TRINITY
Service Period: 2/3/2015 to 3/10/2015
Pin Number: 00108201



APR 09 2015
WJ

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S13909D44



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	4/15/2015	\$234.66

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

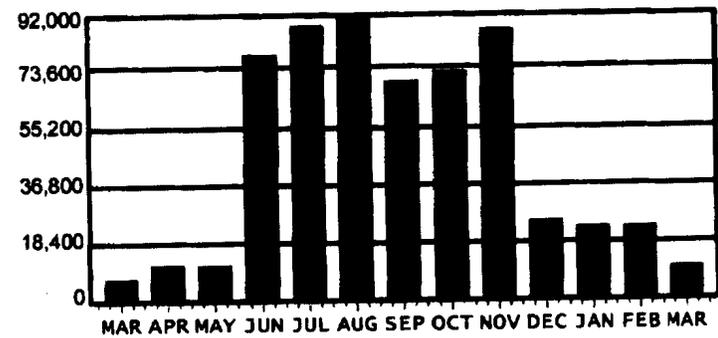
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,398	11,406	10,000	\$123.58
Sewer	0	0	0	\$111.08
Total				\$234.66
TOTAL AMOUNT DUE NOW				\$234.66

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$234.66
Total amount due after 4/15/2015..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 WJ

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
001-0000074-001	4/15/2015	\$234.66

Total Due W/ Contr. \$234.66

Amount Enclosed:

\$ 234 66

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

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



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

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

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



001-0000074-001





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

ENTERED

APR 6 2015 PM 1:35

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00413901

APR 09 2015
sj



***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.381*****202 1 S13909D2320



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	4/15/2015	\$98.61

QUESTIONS ABOUT YOUR STATEMENT

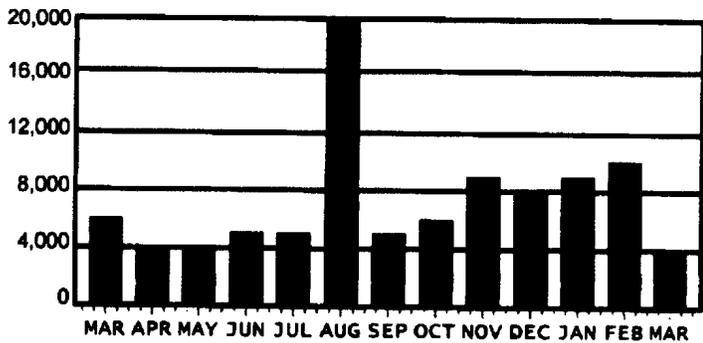
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 y

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
007-0004520-001	4/15/2015	\$98.61

Total Due W/ Contr. \$98.61

Amount Enclosed:

\$ 98.61

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



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,176	1,180	4,000	\$41.06
Sewer	0	0	0	\$57.55
Total				\$98.61
TOTAL AMOUNT DUE NOW				\$98.61

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$98.61
Total amount due after 4/15/2015.....\$0.00

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

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

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



007-0004520-001



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

ENTERED

APR 6 2015 PM 1:35

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00413601



***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.381*****200 1 S13909D2318

APR 09 2015

MJ



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	4/15/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY

IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 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:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	4/15/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$

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

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



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
TOTAL AMOUNT DUE NOW				\$59.20

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$59.20
Total amount due after 4/15/2015 \$0.00

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



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

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

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

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



007-0004480-001



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

ENTERED

APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY DR

Service Period: 2/6/2015 to 3/10/2015

Pin Number: 00389701



***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381****195 1 S13909D2008

APR 09 2015

af



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	4/15/2015	\$4,058.32

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,546	4,637	91,000	\$2,669.38
Sewer	57,935	58,254	319,000	\$1,388.94
Total				\$4,058.32
TOTAL AMOUNT DUE NOW				\$4,058.32

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$4,058.32
Total amount due after 4/15/2015..... \$0.00

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



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

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

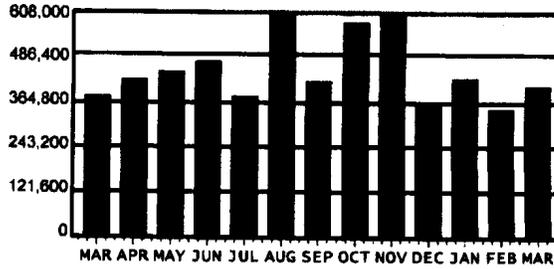
WISE COUNTY JAIL
C/O COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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



007-0000260-001

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 af

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	4/15/2015	\$4,058.32

Total Due W/ Contr. \$4,058.32

Amount Enclosed:

\$ 4058 32

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

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





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

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APR 6 2015 PM 1:36

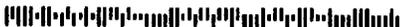
ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00605801

APR 09 2015
sf



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381****196 1 S13909D2009



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	4/15/2015	\$202.38

QUESTIONS ABOUT YOUR STATEMENT

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

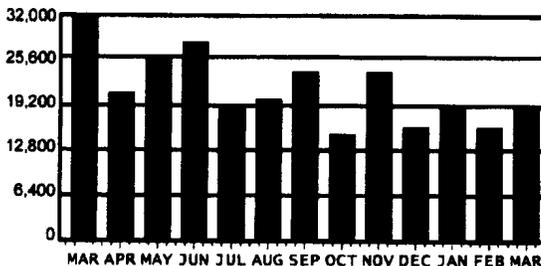
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,587	3,606	19,000	\$116.43
Sewer	0	0	0	\$85.95
Total				\$202.38
TOTAL AMOUNT DUE NOW				\$202.38

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 sf
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
007-0000270-001	4/15/2015	\$202.38

Total Due W/ Contr. \$202.38

Amount Enclosed:

\$ 202 . 38

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

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007-0000270-001

APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE

Service Period: 2/5/2015 to 3/4/2015

Pin Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	4/15/2015	\$75.23

QUESTIONS ABOUT YOUR STATEMENT

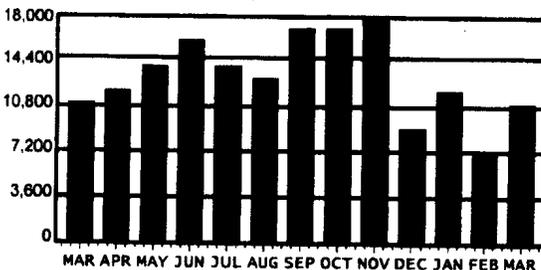
Utilities Billing Department.....(940) 393-0200
 Fax.....(940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
 Late Fee Penalty is applied April 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:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	4/15/2015	\$75.23

Total Due W/ Contr. \$75.23

Total amount due after 4/15/2015.....\$82.75

Amount Enclosed:

\$ 75 . 23

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APR 09 2015

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***AUTO**SCH 5-DIGIT 76230
 197 1 AV 0.381*****197 1 S13909D2032



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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,042	4,053	11,000	\$75.23
Total				\$75.23
TOTAL AMOUNT DUE NOW				\$75.23

Perks and Main Street Contribution \$0.00

Total Due W/ Contr. \$75.23

Total amount due after 4/15/2015.....\$82.75

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CITY OF DECATUR
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WISE CO EMS
 C/O WISE CO AUDITOR
 PO BOX 899
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007-0000660-002



CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 78234

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APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
Service Period: 2/6/2015 to 3/3/2015
Pin Number: 00506201

APR 09 2015



***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S139090840



WISE CO AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 78234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	4/15/2015	\$61.80

QUESTIONS ABOUT YOUR STATEMENT

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

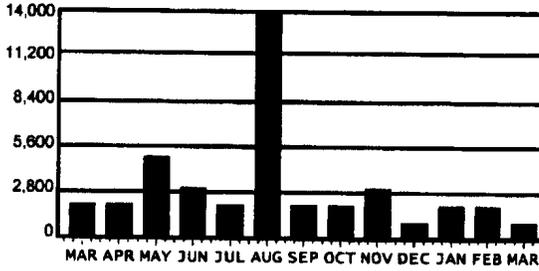
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10	11	1,000	\$29.10
Sewer	0	0	0	\$32.70
Total				\$61.80
TOTAL AMOUNT DUE NOW				\$61.80

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 *my*

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	4/15/2015	\$61.80

Total Due W/ Contr. \$61.80

Amount Enclosed:

\$ 61.80

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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003-0000255-003



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DECATUR TX 76234

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APR 09 2015

APR 6 2015 11:37

ACCOUNT STATEMENT

Service Address: 205 N. STATE
Service Period: 2/8/2015 to 3/3/2015
Pin Number: 00107201



***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S13909D35



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	4/15/2015	\$67.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	94	96	2,000	\$31.70
Sewer	0	0	0	\$36.25
Total				\$67.95

TOTAL AMOUNT DUE NOW \$67.95

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$67.95
Total amount due after 4/15/2015..... \$0.00

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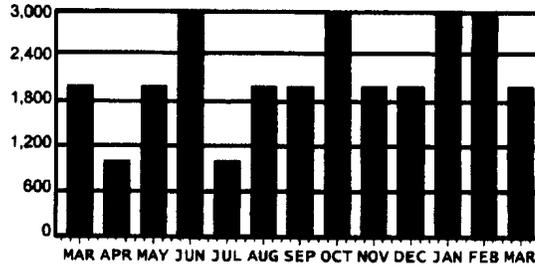
WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



001-0000058-001

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 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:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	4/15/2015	\$67.95

Total Due W/ Contr. \$67.95

Amount Enclosed:

\$

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APR 6 2015 PM 1:36

ACCOUNT STATEMENT

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

APR 09 2015
sf



***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S13909D640



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	4/15/2015	\$80.86

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,980	2,984	4,000	\$41.06
Sewer	0	0	0	\$39.80
Total				\$80.86

TOTAL AMOUNT DUE NOW **\$80.86**

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$80.86**

Total amount due after 4/15/2015..... \$0.00

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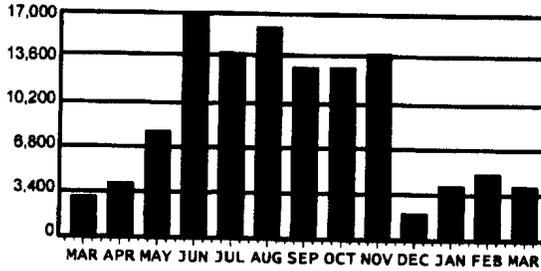
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C/O AUDITOR'S OFFICE
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DECATUR, TX 76234-0899

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003-0000003-001

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 18, 2015

12-5-51D-441 sf

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
003-0000003-001	4/15/2015	\$80.86

Total Due W/ Contr. **\$80.86**

Amount Enclosed:

\$ 80 . 86

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APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 2/5/2015 to 3/3/2015
Pin Number: 00198801

APR 09 2015
sf



***AUTC**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S13909D642



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	4/15/2015	\$877.42

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

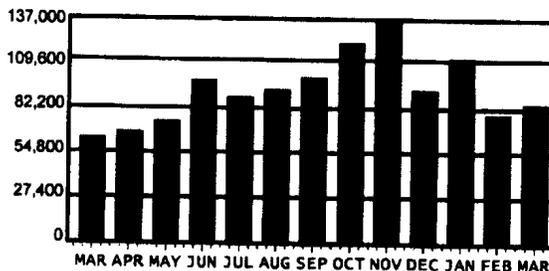
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,103	2,188	85,000	\$509.38
Sewer	0	0	0	\$368.10
Total				\$877.48
Past Due				\$-0.06
TOTAL AMOUNT DUE NOW				\$877.42

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$877.42
Total amount due after 4/15/2015 \$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 sf

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	4/15/2015	\$877.42

Total Due W/ Contr. \$877.42

Amount Enclosed:

\$.

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

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003-0000005-001





CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 78234

APR 6 2015 PM 1:35

ACCOUNT STATEMENT

Service Address: 206 S. STATE
Service Period: 2/6/2015 to 3/3/2015
Pin Number: 00619101

ENTERED

APR 09 2015

csj



***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S13909D1616



WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 78234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	4/15/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

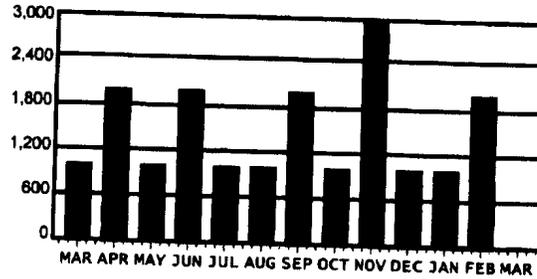
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 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:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	4/15/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$

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CITY OF DECATUR
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DECATUR, TX 78234-6143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	51	51	0	\$26.50
Sewer	0	0	0	\$32.70
Total				\$59.20

TOTAL AMOUNT DUE NOW \$59.20
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$59.20
Total amount due after 4/15/2015 \$0.00

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005-0000218-002



CITY OF DECATUR
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APR 6 2015 PM 1:35

ACCOUNT STATEMENT

Service Address: FM 81 S.
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00660101



APR 09 2015
cf

***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.381*****201 1 S13909D2319



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	4/15/2015	\$372.54

QUESTIONS ABOUT YOUR STATEMENT

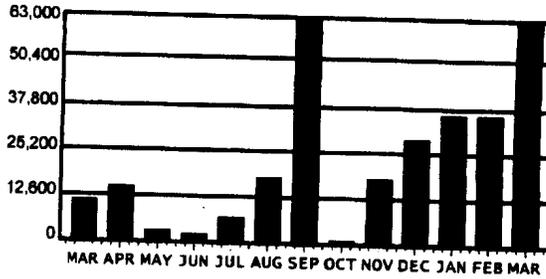
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 cf
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	4/15/2015	\$372.54

Total Due W/ Contr. \$372.54

Amount Enclosed:

\$ 372 54

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PO BOX 1299
DECATUR, TX 76234-8143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,411	1,474	63,000	\$372.54
				\$372.54

TOTAL AMOUNT DUE NOW **\$372.54**

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$372.54**

Total amount due after 4/15/2015..... \$0.00

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

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007-0004500-002



CITY OF DECATUR
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DECATUR TX 76234

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APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 1200 N FM 61
Service Period: 2/6/2015 to 3/10/2015
Pin Number: 00364301



APR 09 2015

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S13909D1790



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	4/15/2015	\$31.70

QUESTIONS ABOUT YOUR STATEMENT

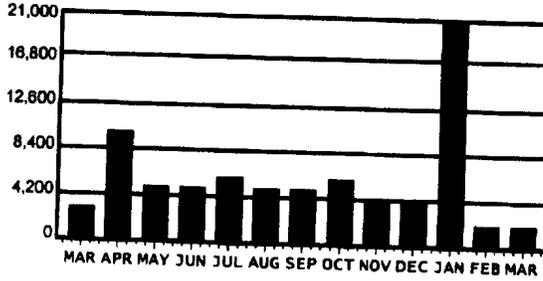
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

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.

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 y

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
006-0000164-001	4/15/2015	\$31.70

Total Due W/ Contr. \$31.70

Amount Enclosed:

\$ 31.70

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CITY OF DECATUR
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DECATUR, TX 76234-8143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	330	332	2,000	\$31.70
TOTAL AMOUNT DUE NOW				\$31.70

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$31.70
Total amount due after 4/15/2015..... \$0.00

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

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006-0000164-001



CITY OF DECATUR
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DECATUR TX 76234

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APR 09 2015

[Handwritten signature]

APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00852401



***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S: 390902349



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	4/15/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$59.20
Total amount due after 4/15/2015.....\$0.00

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IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-4414

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

Signature/Date:

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	4/15/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$ 59.20

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

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007-0005220-004





CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 78234

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APR 6 2015 PM 1:36

ACCOUNT STATEMENT

Service Address: FM 51 S.
Service Period: 2/5/2015 to 3/10/2015
Pin Number: 00965501

APR 09 2015

sf



***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.381*****199 1 S13909D2317



WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 78234-0899

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	4/15/2015	\$655.96

QUESTIONS ABOUT YOUR STATEMENT

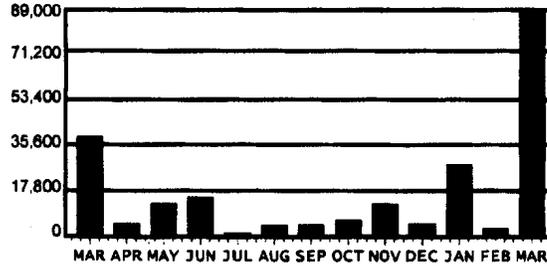
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Due Date for March billing is April 15, 2015
Late Fee Penalty is applied April 16, 2015

12-5-510-441 sf

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
007-0004460-002	4/15/2015	\$655.96

Total Due W/ Contr. **\$656.96**

Total amount due after 4/15/2015\$721.56

Amount Enclosed:

\$ 655.96

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 78234-6143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,083	9,172	89,000	\$587.78
Sewer	0	0	0	\$68.20
Total				\$655.96
TOTAL AMOUNT DUE NOW				\$655.96

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. **\$656.96**
Total amount due after 4/15/2015\$721.56

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



CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 78234

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

WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 78234-0899

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



007-0004460-002



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
1201936113	03/31/2015	018020348

APR 6 2015 PM 1:31

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
20.00	-20.00	0.00	19.53	19.53

ENTERED

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

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.53	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

04/01/15 - 04/30/15	1.0000	RESIDENTIAL TOTER SERVICE	19.30
04/01/15 - 04/30/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.23

Site Total \$ **19.53**

12-5-510-441

I hereby certify that the goods/services described have been used in the service 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	03/31/2015
Invoice	1201936113	Amount Due	19.53
Amount Paid with this Coupon:			19.53

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

016016 000008885



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



ADDRESS



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

018020348120193611300000019538



APR 6 2015 PM 1:32



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
1201951702	03/31/2015	004034555

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

ENTERED

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

APR 09 2015

WJ

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
04/01/15 - 04/30/15

1.0000 06YD FRONT LOAD SERVICE

97.55

Site Total \$ **97.55**

12-5-510-441 WJ

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Signature/Date:

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

Customer ID	004034555	Date	03/31/2015
Invoice	1201951702	Amount Due	97.55
Amount Paid with this Coupon:			<i>97.55</i>

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**

017004 000007897



WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



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

004034555120195170200000097552



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
1201935790	03/31/2015	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
364.75	-364.75	0.00	356.51	356.51

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

ENTERED

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
356.51	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

04/01/15 - 04/30/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
04/01/15 - 04/30/15			1.0000	SIDE LOAD CASTERS	6.95
04/01/15 - 04/30/15			1.0000	SIDELOAD ENCLOSURES	10.42
04/01/15 - 04/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.99
Site Total \$					356.51

12-5-510-441
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Signature/Date:

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

Customer ID	004075103	Date	03/31/2015
Invoice	1201935790	Amount Due	356.51
Amount Paid with this Coupon:			<i>356.51</i>

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

016917 000007984



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



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

004075103120193579000000356518



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
1201936326	03/31/2015	004092325

APR 6 2015 PM 1:31

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
76.18	-76.18	0.00	76.18	76.18

ENTERED

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

APR 09 2015
[Signature]

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
76.18	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655
 03/01/15 - 03/31/15
 03/01/15 - 03/31/15

1.0000 03YD SIDELOAD TRASH SERVICE 73.50
 1.0000 FUEL/ENVIRONMENTAL SURCHARGE 2.68
Site Total \$ 76.18

12-5-51D-441

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Signature/Date:

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

Customer ID	004092325	Date	03/31/2015
Invoice	1201936326	Amount Due	76.18
Amount Paid with this Coupon:			<i>76.18</i>

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**

016533 000008368



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



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

004092325120193632600000076187

APR 6 2015 PM 1:31



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
1201951665	03/31/2015	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	07.55	0.00	97.55	97.55

ENTERED

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

APR 09 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 CO BARN PRINCT 1 1151 N FM 51
04/01/15 - 04/30/15

1.0000 06Y TRASH

97.55

Site Total \$

97.55

12-5-510-441 *sf*

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Signature/Date:

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

Customer ID	004031806	Date	03/31/2015
Invoice	1201951665	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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

PAY ONLINE!

www.progressivewaste.com/payments

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

017031 000007870



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



2



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

004031806120195166500000097550



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
1201941328	03/31/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
113.98	-113.98	0.00	112.52	112.52

ENTERED

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
112.52	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

03/31/15	1.0000	ADMINISTRATIVE FEES	6.00
04/01/15 - 04/30/15	1.0000	04YD SIDELOAD TRASH SERVICE	92.85
04/01/15 - 04/30/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	13.67

Site Total \$ **112.52**

12-5-510-441

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Signature/Date:

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

Customer ID	018024618	Date	03/31/2015
Invoice	1201941328	Amount Due	112.52
Amount Paid with this Coupon:			<i>112.52</i>

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

015889 000009012



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



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

018024618120194132800000112521

HH150402 05 PRINT CSV:17025-000007876
APR 6 2015 PM 1:32



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
1201951671	03/31/2015	004031812

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

ENTERED

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

APR 09 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
04/01/15 - 04/30/15 1.0000 06Y TRASH

260.83

Site Total \$ 260.83

12-5-510-441

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Signature/Date:

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

Customer ID	004031812	Date	03/31/2015
Invoice	1201951671	Amount Due	260.83
Amount Paid with this Coupon:			260.83

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

PAY ONLINE!

www.progressivewaste.com/payments

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

017025 000007876



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



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

004031812120195167100000260831



INDENV



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

APR 6 2015 PM 1:31 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201951603	03/31/2015	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
110.62	-110.62	0.00	108.19	108.19

ENTERED

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

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	108.19	0.00	0.00	0.00

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

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

04/01/15 - 04/30/15	1.0000	03Y TRASH	98.62
04/01/15 - 04/30/15	1.0000	COMMERCIAL ENCLOSURE	8.40
04/01/15 - 04/30/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.17

Site Total \$ 108.19

12-5-510-441

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Signature/Date:

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

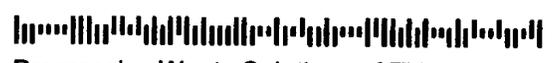
Customer ID	004031680	Date	03/31/2015
Invoice	1201951603	Amount Due	108.19
Amount Paid with this Coupon:			108.19

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

017062 000007839



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



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

004031680120195160300000108198



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
1201951673	03/31/2015	004031815

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

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

ENTERED

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

sf

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

04/01/15 - 04/30/15

1.0000 08Y TRASH

298.22

04/01/15 - 04/30/15

1.0000 COMMERCIAL ENCLOSURE

9.46

Site Total \$ **307.68**

12-5-510-441

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Signature/Date:

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

Customer ID	004031815	Date	03/31/2015
Invoice	1201951673	Amount Due	307.68
Amount Paid with this Coupon:			<i>307.68</i>

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

017024 000007877



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

004031815120195167300000307680

APR 6 2015 PM 1:31

Page 1 of 1



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

INVOICE	DATE	CUSTOMER ID
1201951668	03/31/2015	004031809

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

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST
 04/01/15 - 04/30/15 1.0000 03Y TRASH

73.71
 Site Total \$ 73.71

12-5-510-441 of

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Signature/Date:

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

Customer ID	004031809	Date	03/31/2015
Invoice	1201951668	Amount Due	73.71
Amount Paid with this Coupon:			<i>73.71</i>

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

017028 000007873



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



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

004031809120195166800000073712

APR 6 2015 PM 1:32

Page 1 of 1



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

INVOICE	DATE	CUSTOMER ID
1201951675	03/31/2015	004031819

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

ENTERED

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

APR 09 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
04/01/15 - 04/30/15

1.0000 03Y TRASH

73.71

Site Total \$

73.71

12-5-510-441 *sj*

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	03/31/2015
Invoice	1201951675	Amount Due	73.71
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

017022 000007879



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



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

004031819120195167500000073711



TRIELE

APR 6 2015 PM 1:31

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 70097476

ELECTRIC SERVICE

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

Total From Last Bill **\$17.10**
Mar 16, 2015 Payment Received - Thank You! **\$17.10 CR**

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

Account Balance Due	Apr 21, 2015	\$17.10
Termination Date for Current Amount is May 04, 2015		

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

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

ENTERED

APR 07 2015
sj

Signature/Date:

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

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

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

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



Account Number	800683178
Current Amount Due	04/21/2015 \$17.10

Please indicate change of address or phone number here

Name _____ Phone Number _____

Address _____

City _____ State _____ Zipcode _____

3785
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

04012015000080068317800000017109



**Wise Electric
Cooperative, Inc.**

A Powerful Alternative A Sustainable Energy Cooperative

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

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

WISELE

Handwritten initials

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

Bowie
3376 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

ENTERED

Statement Date: 04/07/2015
PCR Factor -0.0193069

Page 1 of 1

News and Information

APR 24 2015

12-5-510-441R1

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

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

2901 FM 51 S
DECATUR, TX 76234

Signature/Date: *[Signature]*
4/23/15

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	02/23/15 03/23/15

Meter Readings	Mult	kWH Usage	kW Demand
Prev 25503 Pres 25944	1.00	441	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	53.36
Power Cost Adj	-8.51
Current Month Activity Total For Sub 003	<u>69.85</u>

Re-SCANNED

BW

APR 23 2015

BDGPT (DEVON) TOWER SITE

#

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	02/24/15 03/24/15

Meter Readings	Mult	kWH Usage	kW Demand
Prev 15069 Pres 15476	1.00	407	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	49.25
Power Cost Adj	-7.86
Current Month Activity Total For Sub 004	<u>66.39</u>

DEC PRO

No 002972

CERTIFIED METER DELIVERY

PREVIOUS SALE NO.	CODE	GALLON READING - START	10ths
3			
YOUR SALE NO.		GALLON READING FINISH	

FLAMMABLE COMPRESSED - TEMPERATURE COMPENSATED AT 60° F.

at Entered

APR 10 2015

Entered

APR 10 2015

Decatur Propane LLC

P. O Box 450 • Decatur, TX 76234

(940) 627-3188

C.O.D. CHARGE DATE 3-6-15
 SOLD TO Wise County Sheriff
 ADDRESS _____
 CITY _____

PRODUCT	GALLONS	PRICE	AMOUNT
L.P. GAS	400	1.25	500.00
BEGINNING %	ENDING %	ODORIZATION VERIFIED BY	SALES TAX
0	30	SA	
TANK NO. _____			TOTAL
THIS IS YOUR INVOICE			500.00

RECEIVED ABOVE GALLONS Propane CUSTOMER SIGNATURE

RECEIVED PAYMENT \$ 500.00 CASH CHECK DRIVER

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

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

Signature/Date: ACU 9/1/15