

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub
[LSTPRO] 1ST PROPANE NORTH TEXAS LLC																	
354599	04/08/2016	04/08/2016	232.75	E	P	N	012-5-0510-0441				81690	04/11/2016	12845				PROPANE-ANIMAL
354596	04/08/2016	04/08/2016	74.75	E	P	N	012-5-0510-0441				81690	04/11/2016	12958				PROPANE-ANIMAL
354594	04/08/2016	04/08/2016	-28.56	E	P	N	012-5-0510-0441				81690	04/11/2016	12958				CORRECT BULK PR
354597	04/08/2016	04/08/2016	174.25	E	P	N	012-5-0510-0441				81690	04/11/2016	12957				PROPANE-ANIMAL
355550	04/22/2016	04/22/2016	107.88	E	P	N	012-5-0510-0441				81875	04/25/2016	13110				PROPANE-ANIMAL
355551	04/22/2016	04/22/2016	125.25	E	P	N	012-5-0510-0441				81875	04/25/2016	13109				PROPANE-ANIMAL
			686.32=Total										686.32=Total Paid				Owed

[ALVORD] ALVORD, CITY OF																	
354944	04/07/2016	04/07/2016	52.55	E	P	N	012-5-0510-0441				81640	04/08/2016	431				UTILITIES-PCT 2
			52.55=Total										52.55=Total Paid				Owed
[ATMOS] ATMOS ENERGY																	
355702	04/22/2016	04/22/2016	27.40	E	P	N	012-5-0510-0441				81880	04/25/2016	4003388254				UTILITIES-NORTH
355703	04/22/2016	04/22/2016	46.05	E	P	N	012-5-0510-0441				81880	04/25/2016	3027029606				UTILITIES-VETER
355704	04/22/2016	04/22/2016	45.16	E	P	N	012-5-0510-0441				81880	04/25/2016	4004127471				UTILITIES-PCT 1
355880	04/28/2016	04/28/2016	42.60	E	P	N	012-5-0510-0441				82056	04/29/2016	4010653953				UTILITIES/ELECT
355894	04/26/2016	04/26/2016	890.64	E	P	N	012-5-0510-0441				82024	04/27/2016	3034882546				UTILITIES-TAIL
355897	04/26/2016	04/26/2016	109.37	E	P	N	012-5-0510-0441				82024	04/27/2016	3035721511				UTILITIES-EMS
355899	04/26/2016	04/26/2016	67.44	E	P	N	012-5-0510-0441				82024	04/27/2016	3024461411				UTILITIES-JUVEN
355911	04/26/2016	04/26/2016	51.69	E	P	N	012-5-0510-0441				82024	04/27/2016	3034131679				UTILITIES-1655
356097	04/28/2016	04/28/2016	63.93	E	P	N	012-5-0510-0441				82056	04/29/2016	3038342201				UTILITIES-PCT 4
			1349.28=Total										1349.28=Total Paid				Owed

[BOYDCT] CITY OF BOYD WATER																	
355145	04/12/2016	04/12/2016	71.93	E	P	N	012-5-0510-0441				81787	04/13/2016	001-4220-00				UTILITIES JP3-5
355146	04/12/2016	04/12/2016	81.60	E	P	N	012-5-0510-0441				81787	04/13/2016	001-1379-00				UTILITIES EMS-5
355147	04/12/2016	04/12/2016	70.53	E	P	N	012-5-0510-0441				81787	04/13/2016	001-1378-00				UTILITIES PRECI
			224.06=Total										224.06=Total Paid				Owed
[BRIDGPT] BRIDGEPORT, CITY OF																	
355160	04/12/2016	04/12/2016	65.28	E	P	N	012-5-0510-0441				81788	04/13/2016	07-1070-00				UTILITIES PRECI
355161	04/12/2016	04/12/2016	273.43	E	P	N	012-5-0510-0441				81788	04/13/2016	06-0400-00				UTILITIES ADULT
355162	04/12/2016	04/12/2016	25.77	E	P	N	012-5-0510-0441				81788	04/13/2016	03-2970-00				UTILITIES DPS W
355163	04/12/2016	04/12/2016	1092.11	E	P	N	012-5-0510-0441				81788	04/13/2016	03-1220-01				UTILITIES BRIDG
355165	04/12/2016	04/12/2016	173.90	E	P	N	012-5-0510-0441				81788	04/13/2016	07-1080-00				UTILITIES PCT4-
			1632.49=Total										1632.49=Total Paid				Owed

[CONSTE] CONSTELLATION NEMENERGY, INC																	
355708	04/22/2016	04/22/2016	370.82	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910120-7				UTILITIES N ANN
355709	04/22/2016	04/22/2016	419.85	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910139-7				UTILITIES TAX O
355710	04/22/2016	04/22/2016	32.96	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910138-7				UTILITIES SLIDE
355711	04/22/2016	04/22/2016	803.51	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910129-7				UTILITIES EMS D
355712	04/22/2016	04/22/2016	598.93	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910119-7				UTILITIES ADLT
355713	04/22/2016	04/22/2016	333.65	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910115-7				UTILITIES EXT O
355714	04/22/2016	04/22/2016	1907.58	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910132-7				UTILITIES CRT H
355715	04/22/2016	04/22/2016	7150.52	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910103-7				UTILITIES JAIL
355717	04/22/2016	04/22/2016	413.06	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910135-7				UTILITIES ANI S
355718	04/22/2016	04/22/2016	32.02	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910125-7				UTILITIES PUB W
355719	04/22/2016	04/22/2016	38.03	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910130-7				UTILITIES PCT 3
355720	04/22/2016	04/22/2016	70.53	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910117-7				UTILITIES PUB W
355721	04/22/2016	04/22/2016	144.84	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910114-7				UTILITIES IMP Y
355722	04/22/2016	04/22/2016	73.78	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910135-7				UTILITIES DEC C
355723	04/22/2016	04/22/2016	411.32	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910140-7				UTILITIES JP 3
355724	04/22/2016	04/22/2016	14.44	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910107-7				UTILITIES ANI S
355725	04/22/2016	04/22/2016	15.99	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910109-7				UTILITIES PUB W
355726	04/22/2016	04/22/2016	213.29	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910143-7				UTILITIES ASSET
355727	04/22/2016	04/22/2016	335.83	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910134-7				UTILITIES ADLT
355728	04/22/2016	04/22/2016	470.29	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910106-7				UTILITIES FIN B
355729	04/22/2016	04/22/2016	96.50	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910110-7				UTILITIES ELECT
355730	04/22/2016	04/22/2016	58.30	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910141-7				UTILITIES ELECT
355731	04/22/2016	04/22/2016	205.62	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910106-7				UTILITIES DUV P
355732	04/22/2016	04/22/2016	16.01	E	P	N	012-5-0510-0441				81893	04/25/2016	0031910124-7				UTILITIES WC CL

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[CONSTE]	(CONTINUED)																		
355733	04/22/2016	04/22/2016	153.52	E	P	N	012-5-0510-0441					04/25/2016	0031910145-7	UTIPCT1		00/00/0000		UTILITIES PCT 1	
355734	04/22/2016	04/22/2016	72.67	E	P	N	012-5-0510-0441					04/25/2016	0031910112-7	UTIPCT1		00/00/0000		UTILITIES PCT 1	
355735	04/22/2016	04/22/2016	18.94	E	P	N	012-5-0510-0441					04/25/2016	0031910128-7	UTIPCT1		00/00/0000		UTILITIES PCT 1	
355736	04/22/2016	04/22/2016	14.61	E	P	N	012-5-0510-0441					04/25/2016	0031910108-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355737	04/22/2016	04/22/2016	248.52	E	P	N	012-5-0510-0441					04/25/2016	0031910116-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355738	04/22/2016	04/22/2016	284.74	E	P	N	012-5-0510-0441					04/25/2016	0031910117-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355739	04/22/2016	04/22/2016	76.37	E	P	N	012-5-0510-0441					04/25/2016	0031910122-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355740	04/22/2016	04/22/2016	14.52	E	P	N	012-5-0510-0441					04/25/2016	0031910136-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355741	04/22/2016	04/22/2016	746.11	E	P	N	012-5-0510-0441					04/25/2016	0031910147-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355742	04/22/2016	04/22/2016	160.20	E	P	N	012-5-0510-0441					04/25/2016	0031910121-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355743	04/22/2016	04/22/2016	19.30	E	P	N	012-5-0510-0441					04/25/2016	0031935055-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355744	04/22/2016	04/22/2016	90.69	E	P	N	012-5-0510-0441					04/25/2016	0031910131-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355745	04/22/2016	04/22/2016	43.87	E	P	N	012-5-0510-0441					04/25/2016	0031935047-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355746	04/22/2016	04/22/2016	22.63	E	P	N	012-5-0510-0441					04/25/2016	0031935047-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355747	04/22/2016	04/22/2016	14.61	E	P	N	012-5-0510-0441					04/25/2016	0031935046-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355748	04/22/2016	04/22/2016	30.91	E	P	N	012-5-0510-0441					04/25/2016	0031935046-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355749	04/22/2016	04/22/2016	53.31	E	P	N	012-5-0510-0441					04/25/2016	0031935059-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355750	04/22/2016	04/22/2016	14.39	E	P	N	012-5-0510-0441					04/25/2016	0031935054-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355751	04/22/2016	04/22/2016	14.61	E	P	N	012-5-0510-0441					04/25/2016	0031935052-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355752	04/22/2016	04/22/2016	14.31	E	P	N	012-5-0510-0441					04/25/2016	0031935043-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355753	04/22/2016	04/22/2016	89.94	E	P	N	012-5-0510-0441					04/25/2016	0031935060-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355754	04/22/2016	04/22/2016	37.33	E	P	N	012-5-0510-0441					04/25/2016	0031935045-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355755	04/22/2016	04/22/2016	35.77	E	P	N	012-5-0510-0441					04/25/2016	0031935062-7	UTIPCT3		00/00/0000		UTILITIES PCT 3	
355756	04/22/2016	04/22/2016	990.45	E	P	N	012-5-0510-0441					04/25/2016	0031935053-7	UTIPCT2		00/00/0000		UTILITIES PCT 2	
355757	04/22/2016	04/22/2016	17.33	E	P	N	012-5-0510-0441					04/25/2016	0031935053-7	UTIPCT2		00/00/0000		UTILITIES PCT 2	
355758	04/22/2016	04/22/2016	437.93	E	P	N	012-5-0510-0441					04/25/2016	0031910142-7	UTIFAI		00/00/0000		UTILITIES 1-182	
355759	04/22/2016	04/22/2016	42.25	E	P	N	012-5-0510-0441					04/25/2016	0031910111-7	UTIFAI		00/00/0000		UTILITIES 1-182	
355760	04/22/2016	04/22/2016	40.83	E	P	N	012-5-0510-0441					04/25/2016	0031910110-7	UTIFAI		00/00/0000		UTILITIES 1-182	
355761	04/22/2016	04/22/2016	15.26	E	P	N	012-5-0510-0441					04/25/2016	0031910118-7	UTIFAI		00/00/0000		UTILITIES 1-182	
355762	04/22/2016	04/22/2016	40.19	E	P	N	012-5-0510-0441					04/25/2016	0031783871-7	UTIRAD		00/00/0000		UTILITIES DEC E	
355763	04/22/2016	04/22/2016	77.26	E	P	N	012-5-0510-0441					04/25/2016	0031935048-7	UTIRAD		00/00/0000		UTILITIES 1-182	
355764	04/22/2016	04/22/2016	23.81	E	P	N	012-5-0510-0441					04/25/2016	0031910144-7	UTICRI		00/00/0000		UTILITIES 1-182	
355765	04/22/2016	04/22/2016	18220.95=Total	E	P	N	012-5-0510-0441					04/25/2016	0031910286-7	UTIFAI		00/00/0000		UTILITIES 1-289	
			18220.95=Total																
[DECITY]	CITY OF WATER & SEWER																		
354948	04/07/2016	04/07/2016	60.40	E	P	N	012-5-0510-0441					04/08/2016	004-0000300-004	UTIASST		00/00/0000		UTILITIES ASSET	
354949	04/07/2016	04/07/2016	198.63	E	P	N	012-5-0510-0441					04/08/2016	003-0000400-002	UTICLRK		00/00/0000		UTILITIES WC CL	
354950	04/07/2016	04/07/2016	222.94	E	P	N	012-5-0510-0441					04/08/2016	001-0007400-001	UTICRTH		00/00/0000		UTILITIES CTHSE	
354951	04/07/2016	04/07/2016	75.34	E	P	N	012-5-0510-0441					04/08/2016	007-0452000-001	UTIPW		00/00/0000		UTILITIES WC PU	
354952	04/07/2016	04/07/2016	60.40	E	P	N	012-5-0510-0441					04/08/2016	007-0448000-001	UTIANI		00/00/0000		UTILITIES ANI S	
354953	04/07/2016	04/07/2016	4949.25	E	P	N	012-5-0510-0441					04/08/2016	007-0026000-001	UTIJAI		00/00/0000		UTILITIES WC JA	
354954	04/07/2016	04/07/2016	80.18	E	P	N	012-5-0510-0441					04/08/2016	007-0027000-001	UTIJUV		00/00/0000		UTILITIES JUV P	
354955	04/07/2016	04/07/2016	66.93	E	P	N	012-5-0510-0441					04/08/2016	003-0004500-003	UTITAX		00/00/0000		UTILITIES TAX O	
354956	04/07/2016	04/07/2016	149.32	E	P	N	012-5-0510-0441					04/08/2016	007-0066000-002	UTITEMS		00/00/0000		UTILITIES WC EM	
354957	04/07/2016	04/07/2016	68.14	E	P	N	012-5-0510-0441					04/08/2016	003-0025500-003	UTIFIN		00/00/0000		UTILITIES FIN B	
354958	04/07/2016	04/07/2016	66.93	E	P	N	012-5-0510-0441					04/08/2016	001-0005800-001	UTITADU		00/00/0000		UTILITIES N. AN	
354959	04/07/2016	04/07/2016	228.65	E	P	N	012-5-0510-0441					04/08/2016	003-0000300-001	UTITADU		00/00/0000		UTILITIES ADULT	
354960	04/07/2016	04/07/2016	106.74	E	P	N	012-5-0510-0441					04/08/2016	003-0000300-001	UTITADU		00/00/0000		UTILITIES WARM	
354961	04/07/2016	04/07/2016	61.29	E	P	N	012-5-0510-0441					04/08/2016	005-0021800-002	UTITEXT		00/00/0000		UTILITIES S ANN	
354962	04/07/2016	04/07/2016	496.32	E	P	N	012-5-0510-0441					04/08/2016	005-0021800-002	UTITEXT		00/00/0000		UTILITIES S ANN	
354963	04/07/2016	04/07/2016	32.35	E	P	N	012-5-0510-0441					04/08/2016	007-0452000-001	UTIPW		00/00/0000		UTILITIES WC DE	
354964	04/07/2016	04/07/2016	63.95	E	P	N	012-5-0510-0441					04/08/2016	003-0016400-001	UTIDEV		00/00/0000		UTILITIES WC DE	
354965	04/07/2016	04/07/2016	522.94	E	P	N	012-5-0510-0441					04/08/2016	007-0452000-001	UTIFAI		00/00/0000		UTILITIES 04460	
354966	04/07/2016	04/07/2016	65.72	E	P	N	012-5-0510-0441					04/08/2016	007-0446000-002	UTIFAI		00/00/0000		UTILITIES ELECT	
356078	04/28/2016	04/28/2016	33.06	E	P	N	012-5-0510-0441					04/29/2016	004-0000300-004	UTIASSET		00/00/0000		UTILITIES ASSET	
356079	04/28/2016	04/28/2016	193.37	E	P	N	012-5-0510-0441					04/29/2016	005-0029100-003	UTIASSET		00/00/0000		UTILITIES WC CL	
356080	04/28/2016	04/28/2016	233.46	E	P	N	012-5-0510-0441					04/29/2016	003-0000400-002	UTICLR		00/00/0000		UTILITIES WC CL	
356081	04/28/2016	04/28/2016	75.34	E	P	N	012-5-0510-0441					04/29/2016	001-0007400-001	UTICRTH		00/00/0000		UTILITIES WC PU	
356082	04/28/2016	04/28/2016	60.40	E	P	N	012-5-0510-0441					04/29/2016	007-0448000-001	UTIANI		00/00/0000		UTILITIES ANI S	
356083	04/28/2016	04/28/2016	4434.90	E	P	N	012-5-0510-0441					04/29/2016	007-0026000-001	UTIJAI		00/00/0000		UTILITIES WC JA	
356084	04/28/2016	04/28/2016	84.96	E	P	N	012-5-0												

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
[DECURY]	04/28/2016	04/28/2016	149.32	E	P	N	(CONTINUED)										
356086	04/28/2016	04/28/2016	68.14	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	007-0066000-002	UTITEMS	00/00/0000	UTILITIES WC EM	
356087	04/28/2016	04/28/2016	71.71	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	003-0025500-003	UTIFIN	00/00/0000	UTILITIES FIN B	
356088	04/28/2016	04/28/2016	217.60	E	P	N	012-5-0510-0441	12	12		82058	04/29/2016	001-0005800-001	UTIFIN	00/00/0000	UTILITIES N. AN	
356089	04/28/2016	04/28/2016	97.18	E	P	N	012-5-0510-0441	12	12		82058	04/29/2016	003-0000300-001	UTIDADU	00/00/0000	UTILITIES ADULT	
356090	04/28/2016	04/28/2016	63.95	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	005-0000500-001	UTIMAR	00/00/0000	UTILITIES WARM	
356091	04/28/2016	04/28/2016	63.06	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	007-0021800-002	UTITEXT	00/00/0000	UTILITIES S ANN	
356092	04/28/2016	04/28/2016	37.13	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	006-0016400-001	UTIPW	00/00/0000	UTIL-ANT AUTO P	
356093	04/28/2016	04/28/2016	63.95	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	007-0455000-001	UTIDV	00/00/0000	UTILITIES WC DE	
356094	04/28/2016	04/28/2016	546.10	E	P	N	076-5-0520-0441	7	12		82058	04/29/2016	007-0446000-002	UTIFAI	00/00/0000	UTILITIES 04460	
356095	04/28/2016	04/28/2016	63.06	E	P	N	012-5-0510-0441	7	12		82058	04/29/2016	005-0029100-003	UTIFILE	00/00/0000	UTILITIES ELECT	
356096	04/28/2016	04/28/2016	14230.04	E	P	N	14230.04=Total	Trans									

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
[INDENV]	04/12/2016	04/12/2016	260.83	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376221	UTICRTH	00/00/0000	UTI WISE COUNTY	
355148	04/12/2016	04/12/2016	73.71	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376218	UTIASSET	00/00/0000	UTILITIES ASSET	
355149	04/12/2016	04/12/2016	97.55	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376224	UTITAX	00/00/0000	UTILITIES TAX O	
355150	04/12/2016	04/12/2016	307.88	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376242	UTIDAI	00/00/0000	UTILITIES JAIL-	
355151	04/12/2016	04/12/2016	97.55	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376215	UTIPCT1	00/00/0000	UTILITIES BRIDG	
355152	04/12/2016	04/12/2016	346.19	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376290	UTIBPANN	00/00/0000	UTILITIES PRECI	
355153	04/12/2016	04/12/2016	72.94	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202376718	UTIPCT2	00/00/0000	UTILITIES ADULT	
355154	04/12/2016	04/12/2016	18.94	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202386749	UTIPCT4	00/00/0000	UTILITIES PRECI	
355155	04/12/2016	04/12/2016	117.97	E	P	N	012-5-0510-0441	7	12		81800	04/13/2016	1202388614	UTIDP3	00/00/0000	UTILITIES JP 3-	
355156	04/12/2016	04/12/2016	105.16	E	P	N	1572.23=Total	Trans									
355157	04/12/2016	04/12/2016	1572.23	E	P	N	1572.23=Total	Trans									

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
[TRIELE]	04/07/2016	04/07/2016	16.40	E	P	N	012-5-0510-0441	7	12		81647	04/08/2016	800683178	UTIPW	00/00/0000	UTILITIES-PUBWK	
355041	04/07/2016	04/07/2016	16.40	E	P	N	012-5-0510-0441	7	12		81647	04/08/2016	800683178	UTIPW	00/00/0000	UTILITIES-PUBWK	
[WESWTS]	04/07/2016	04/07/2016	75.60	E	P	N	077-5-0520-0441	7	12		81654	04/08/2016	182	UTIMCP	00/00/0000	UTILITIES-WC PA	
354940	04/07/2016	04/07/2016	95.60	E	P	N	077-5-0520-0441	7	12		81654	04/08/2016	375	UTIMCP	00/00/0000	UTILITIES-WC PA	
354941	04/07/2016	04/07/2016	70.00	E	P	N	077-5-0520-0441	7	12		81654	04/08/2016	181	UTIMCP	00/00/0000	UTILITIES-WC PA	
354942	04/07/2016	04/07/2016	107.60	E	P	N	012-5-0510-0441	7	12		81654	04/08/2016	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4	
354943	04/07/2016	04/07/2016	348.80	E	P	N	348.80=Total	Trans									

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
[WISELE]	04/12/2016	04/12/2016	53.07	E	P	N	012-5-0510-0441	7	12		81815	04/13/2016	174961-003	UTIPW	00/00/0000	UTILITIES PW-51	
355144	04/12/2016	04/12/2016	63.69	E	P	N	012-5-0510-0441	7	12		81815	04/13/2016	174961-004	UTIPW	00/00/0000	UTILITIES PW-51	
355144	04/12/2016	04/12/2016	116.76	E	P	N	116.76=Total	Trans									

11 Vendors Listed 38449.88=Grand Trans 38449.88=Grand Paid .00=Grand Owed

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	35335.39	35335.39	.00	.00	.00	.00	.00	.00	35335.39	.00	.00
076	2538.56	2538.56	.00	.00	.00	.00	.00	.00	2538.56	.00	.00
077	575.93	575.93	.00	.00	.00	.00	.00	.00	575.93	.00	.00
Total	38449.88	38449.88	.00	.00	.00	.00	.00	.00	38449.88	.00	.00

ENTERED *AS*

APR 08 2016

157 PLO

MAR 29 2016 PM 1:11



Invoice

Details

Start End

Date: 03/23/2016 Invoice#: 12845
 Driver: JIM JACKSON Truck: TRUCK 3
 Time: 02:05:03 PM 02:11:28 PM
 Totalizer: 1250480.2 1250666.4
 Tank %: 40 80

Customer

Gallons

Description

Price

Amount

Account: 13712
 WISE COUNTY - ANIMAL SHEL
 XXX FM 51
 DECATUR, TX 76234
 Tank Serial: M0718658
 Phone: 9406277577
 Signature: *[Signature]*

186.2	Bulk Propane	1.250	\$232.75
-------	--------------	-------	----------

Subtotal: \$232.75
 Tax: \$0.00
 Total: \$232.75

ILE # 8094
 MOUNT: START 0.0 END 186.2
 T DELIVERY 186.2 GALLONS
 175 PROPANE LPG 1
 VOLUME CORRECTED TO 60.00F

PLEASE PAY FROM THIS INVOICE

TO: 39 US HIGHWAY 300 WEST BRIDGEPORT, TX 76426
 FOR EMERGENCY CALL: (940)627-3303 OR (940)683-2683

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

Signature/Date:

[Signature] 4/14/16

[Signature]
Ariel Sheffer

157 RD

Invoice

02

Start End



Date: 03/30/2016 Invoice#: 12958
Driver: LUKE WEEKS Truck: TRUCK 3

Time: 09:08:09 AM 09:14:02 AM
Totalizer: 1256785.4 1256845.2
Tank %: 70 80

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

Account: 13712	59.8	Bulk Propane	1.250	\$74.75
Wise County - ANIMAL SHEL				
XXX FM 51				
HECATUR, TX 76234				
Ink Serial: M0718658				
Phone: 9406277577				
Signature:				

-28.56
\$46.19

Subtotal: \$74.75
Tax: \$0.00
Total: \$74.75

PLEASE PAY FROM THIS INVOICE SEND ALL VISITS AT WWW.1STPROPANE.COM

551 BRIDGEPORT, TX 76426
637-3813 OR 940-681-7681

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

12-5-810-441 DS

DS

ENTERED

APR 08 2016

Signature/Date:

PLU 4/11/16

157-PRC

Invoice



Start End

09:15:36 AM 09:21:14 AM

Driver: LONE WEEKS TRUCK TRUCK 3

Totalizer: 1256984.6

#12957

Tank %: 50 80

APR 5 2016 9:09 AM

Customer

Gallons

Description

Price

Amount

Account: 13714

139.4

Bulk Propane

1.250

\$174.25

WISE COUNTY - SHELTER INC

119 pr 4195

DECATUR, TX 76234

Tank Serial: 00608452

Phone:

Signature:

Subtotal: \$174.25

Tax: \$0.00

Total: \$174.25

PLEASE PAY FROM THIS INVOICE SEND ALL

VISIT US AT WWW.1STPROPANE.COM

WEST BRIDGEPORT, TX 76426

940.677.1303 OR 940.682.2683

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

12-5-510-441 DS

Signature/Date:

[Handwritten signature]

ENTERED APR 08 2016 DS

1ST PRD

APR 14 2016 PM 2:35

Invoice	Details	Start	End
	Date: 04/13/2016	Invoice#: 13110	Time: 02:00:44 PM
	Driver: JIM JACKSON	Truck: TRUCK 3	Totalizer: 1271809.1
			Tank %: 65
			80

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial: M0718658 Phone: 9406277577 Signature:	86.3	Bulk Propane	1.250	\$107.88

Subtotal: \$107.88
Tax: \$0.00
Total: \$107.88

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

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

Signature/Date:

12-5-510-441 *BS*

APR 22 2016

ENTERED *BS*

Jim Jackson

157990

APR 14 2016 PM 2:36

1st Propane
First In Service

Invoice

Date: 04/13/2016 Invoice#: 13109 Time: 01:55:09 PM 01:59:15 PM
 Driver: JIM JACKSON Truck: TRUCK 3 Totalizer: 1271708.9 1271809.1
 Tank %: 60 80

Start End

SALE # 8230 DATE 04/13/16 14:25:12
 COUNT: START 0.0 END 100.2
 NET DELIVERY 100.2 GALLONS
 1075 PROPANE LPG 1
 VOLUME CORRECTED TO 60.09F

**** DUPLICATE TICKET ****

Account: 13714
 WISE COUNTY - SHELTER INC
 119 pr 4195
 DECATUR, TX 76234
 Tank Serial: 00608452
 Phone:
 Signature:

Subtotal: \$125.25
 Tax: \$0.00
 Total: \$125.25

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial: 00608452	100.2	Bulk Propane	1.250	\$125.25

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

12-5-510-441 BS

ENTERED BS

Signature/Date:

APR 13 2 2016

Jim Jackson

PLEASE PAY FROM THIS INVOICE. SEND TO: WISE COUNTY, HIGHWAY 380 WEST BRIDGEPORT, TX 76426
 VISIT US AT WWW.1STPROPANETX.COM OR CALL (940)627-3303 OR (940)683-2683

ALVCIT

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



APR 2016

FIRST CLASS MAIL
 U.S. POSTAGE
ALVORD TX
 1

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	704800	701800	3,000	29.15
Sewage				22.74
UTGCD Fee				0.66

12-5-510-441

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CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	4/15/16	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
52.55		52.55	

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

Service Item *325/2016* TO 3/28/2016 ACCOUNT # 431 3/30/16

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	28	3	52.55	0.00	52.55

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

ENTERED

APR 07 2016

APR 7 2016 PM 1:54

BOYDCI

ENTERED

APR 12 2016

JW

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

N TEXAS
DALLAS TEX

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

Return Service Requested

05 APR 16



UL2	Project	Amount	Flow	Rate	Amount
	150900	148600	2300	WATER	47.18
	150900	148600		SEWER	24.75

Account No: 001-4220-00
 Name: [REDACTED]
 WISE COUNTY SUB-COURT HOUSE
 Service Address:
 125 N. FM 730
 Bill Date: 04/05/16
 Due Date: 04/25/16
 Net Amount: 71.93
 Gross Amount: 79.13

ENTERED

CODED PT.

APR 12 2016

NET AMT DUE ON OR BEFORE 04/25/16 71.93
 GROSS AMOUNT DUE AFTER 04/25/16 79.13

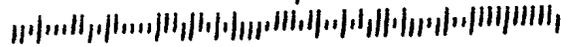
Account No.	From	To	Days
001422000	03/01/16	04/01/16	31

Service Addr.: 125 N. FM 730

Please Return Stub With Payment

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

12-5-510-441



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 component bidding or biling
 scheme and they have not been previously paid for.

Signature/Date:

BOYDCI

ENTERED

APR 12 2016

JW

CODED PT

CITY OF BOYD N TEXAS
PO BOX 216 DALLAS 750
BOYD, TX 76023
Telephone: 940-433-5166

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



UL2	Present	12/2015	12/2015	12/2015	12/2015
	643770	640570	3200	WATER	54.60
	643770	640570		SEWER	27.00

Account No. 001-1379-00

Date

WISE COUNTY AMBULANCE

Service Address

548 S. ALLEN ST

Bill Date: 04/05/16

Due Date: 04/25/16

Net Amount: 81.60

Gross Amount: 89.76

NET AMT DUE ON OR BEFORE 04/25/16 81.60
GROSS AMOUNT DUE AFTER 04/25/16 89.76

Account No.	From	To	Days
001137900	03/01/16	04/01/16	31

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

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

12-5-510-441



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

Signature/Date:

2

BOYDCI

ENTERED

APR 12 2016

AN

CITY OF BOYD N TEXAS
PO BOX 216 DALLAS 750
BOYD, TX 76023
Telephone: 940-433-5160

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



Return Service Requested

UL2	Project	Previous	Usage Service	Amount
	509190	507020	2170 WATER	46.10
	509190	507020	SEWER	24.43

Account No: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 04/05/16

Due Date: 04/25/16

Net Amount: 70.53

Gross Amount: 77.58

CODED PT

NET AMT DUE ON OR BEFORE	04/25/16	70.53
GROSS AMOUNT DUE AFTER	04/25/16	77.58

Account No	From	To	Days
001137800	03/01/16	04/01/16	31

Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

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

12-5-510-441



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

Signature/Date:



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

Account Statement

APR 7 2016 PM 1:51

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -84.91
SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 25916, 26285, 1, 369, 65.28

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 65.28

AMOUNT DUE

TOTAL DUE NOW 65.28
TOTAL DUE IF PAID AFTER 04/20/2016 68.54

AUTOMIXED AADC 750 11 MAAD 95863AA01-A-1
2075 1 MB 0.436

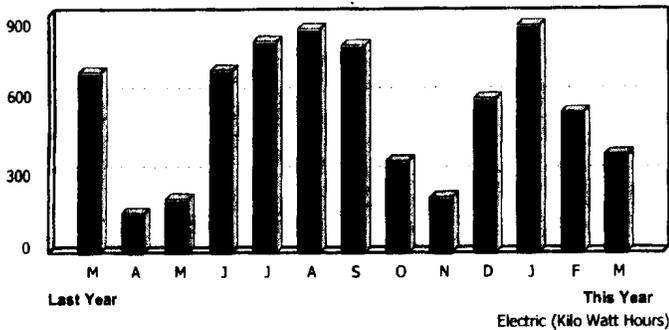


WISE COUNTY AUDITOR
BRIDGEPORT TX 76234
PO BOX 899
DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



12-5-51044/
I hereby certify that the goods/services described
have been used in the services of Wise Co. TX. I
certify that to the best of my knowledge, they are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding,
they are not a part of a component bidding or billing
scheme and they have not been previously paid for.

Signature/Date:

ENTERED

APR 12 2016 [Signature]

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: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 65.28
TOTAL DUE AFTER 04/20/2016 68.54

AMOUNT ENCLOSED

65.28



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

BRICIT

AUTOMIXED AADC 750 11 MAAD 95863AA01-A-1
2069 1 MB 0.436



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



CODED PT

Account Statement

APR 7 2016 PM 1:51

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -324.95
SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 78165, 79555, 1, 1390, 230.55

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 23300, 23800, 500, 25.56

CURRENT OTHER CHARGES

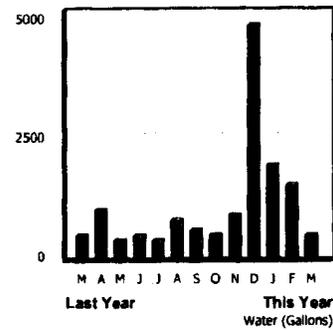
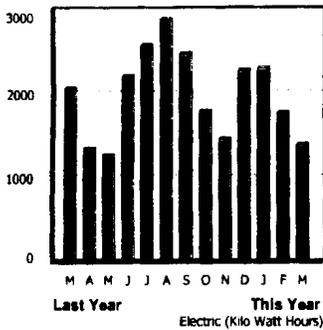
Table with columns: Description, Amount. Row 1: SEWER, 19.32

TOTAL CURRENT CHARGES 275.43

AMOUNT DUE

TOTAL DUE NOW 275.43
TOTAL DUE IF PAID AFTER 04/20/2016 289.21

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

APR 12 2016

Handwritten initials

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 CSCD
SERVICE ADDRESS: 1203 HALSELL ST B
SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 275.43
TOTAL DUE AFTER 04/20/2016 289.21

AMOUNT ENCLOSED

275.43



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

BRICIT

Account Statement APR 7 2016 PM 1:51

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.52
SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 1609, 1656, 1, 47, 25.77

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.77

AMOUNT DUE

TOTAL DUE NOW 25.77
TOTAL DUE IF PAID AFTER 04/20/2016 25.77

AUTOMIXED AADC 750 11 MAAD 95863A001-A-1
2056 1 MB 0-436



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



CODED PT

YOUR MONTHLY USAGE



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

Signature/Date:

SPECIAL SERVICE

APR 12 2016

JW

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: 02/29/2016 TO: 03/31/2016
BILLING DATE: 03/31/2016
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.77
TOTAL DUE AFTER 04/20/2016 25.77

AMOUNT ENCLOSED

25.77



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

BRICIT Account

Statement APR 7 2016 PM 1:51

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,014.81
 SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
 BILLING DATE: 03/31/2016

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	3536	3624	1	88	30.80
102179	334178	341792	1	7614	994.24

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26
TOTAL CURRENT CHARGES	1,092.11

AMOUNT DUE

TOTAL DUE NOW 1,092.11
TOTAL DUE IF PAID AFTER 04/20/2016 1,092.11

AUTOMIXED AADC 750 11 MAAD 95863AAD1-A-1
 2049 1 MB 0.436

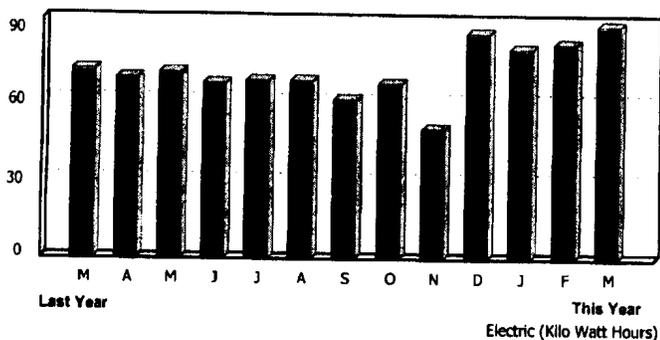


WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED

APR 12 2016

JW

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

Signature/Date:

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

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
 BILLING DATE: 03/31/2016
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: April 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,092.11
TOTAL DUE AFTER 04/20/2016 1,092.11

AMOUNT ENCLOSED

1092.11



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

BRIGIT Account Statement

APR 7 2016 PM 1:51

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -200.16
 SERVICE PERIOD: 02/29/2016 TO: 03/31/2016
 BILLING DATE: 03/31/2016

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	54888	55963	1	1075	151.90

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
 TOTAL CURRENT CHARGES 173.90

AMOUNT DUE

TOTAL DUE NOW 173.90
 TOTAL DUE IF PAID AFTER 04/20/2016 182.60

AUTOMIXED AADC 750 11 MAAD 95863AA01-A-1
 2076 1 MB 0.436

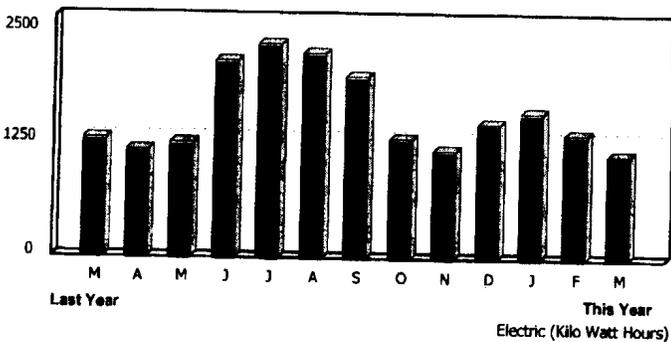


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899



CODED FT

YOUR MONTHLY USAGE



ENTERED

SPECIAL MESSAGE

APR 12 2016 *GRV*

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:

BPA092414GJ06101-95863AA01A 1 2076 1 1 0 436

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: 02/29/2016 TO: 03/31/2016
 BILLING DATE: 03/31/2016
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: April 20, 2016

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

AMOUNT ENCLOSED

TOTAL DUE NOW 173.90
 TOTAL DUE AFTER 04/20/2016 182.60

AMOUNT ENCLOSED

173.90



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W WALNUT S
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 0024801



***AUTO**SCH 5-DIGIT 76230
 201 1 AV 0.391*****201 1 S18771D1128



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

CODED PT

APR 8 2016 11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	4/15/2016	\$60.40

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	739	739	0	\$27.03
Sewer	0	0	0	\$33.37
Total				\$60.40

12-5-510-441

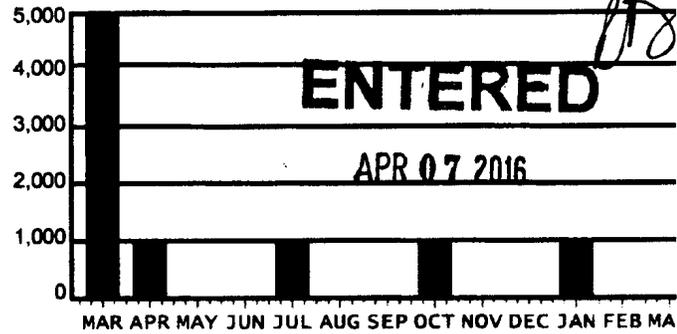
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* 4/11/16

TOTAL AMOUNT DUE NOW	\$60.40
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$60.40
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.



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

DECITY

ACCOUNT STATEMENT

Service Address: 200 N TRINITY :
 Service Period: 1/29/2016 to 3/1/20
 Pin Number: 001986



***AUTO**SCH 5-DIGIT 76230
 198 1 AV 0.391*****198 1 S18771D662



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

CODED PT

APR 6 2016 4:11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	4/15/2016	\$198.63

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,869	1,879	10,000	\$71.55
Sewer	0	0	0	\$127.08
Total				\$198.63

12-5-510-441

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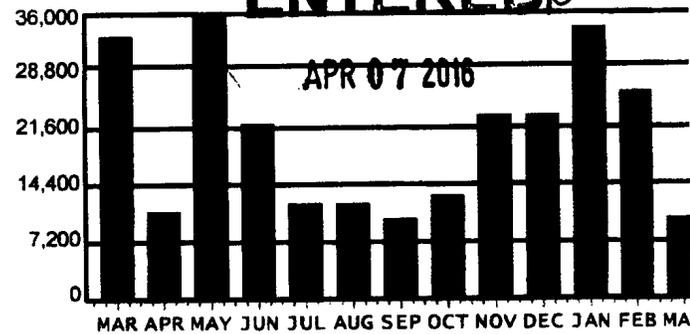
Signature/Date: *[Signature]* 4/11/16

TOTAL AMOUNT DUE NOW \$198.63

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$198.63
 Total amount due after 4/15/2016 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.



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

DECITY

ACCOUNT STATEMENT

Service Address: 101 N TRINITY S
 Service Period: 2/2/2016 to 3/2/2016
 Pin Number: 0036351



***AUTO**SCH 5-DIGIT 76230
 196 1 AV 0.391*****196 1 S18771D45



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

CODED PT

APR 6 2016 PM 11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	4/15/2016	\$222.94

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS ENTERED

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,822	11,830	8,000	\$115.60
Sewer	0	0	0	\$107.34
Total				\$222.94

12-5-510-441

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

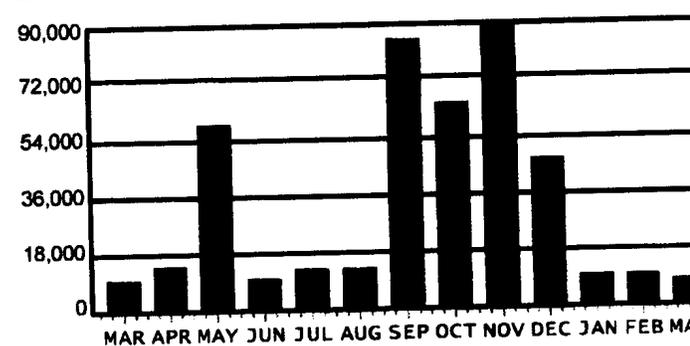
Signature/Date: *[Signature]* 4/11/16

TOTAL AMOUNT DUE NOW: \$222.94

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$222.94
 Total amount due after 4/15/2016 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.



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

DECITY

ACCOUNT STATEMENT

Service Address: **JOE WHEELER F**
 Service Period: **2/3/2016 to 3/2/20**
 Pin Number: **004139**



***AUTO**SCH 5-DIGIT 76230
 212 1 AV 0.391*****212 1 S18771D2345



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

CODED PT

APR 6 2016 11:47

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	4/15/2016	\$75.34

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,218	1,221	3,000	\$37.13
Sewer	0	0	0	\$38.21
Total	12-0-5-510-441			\$75.34

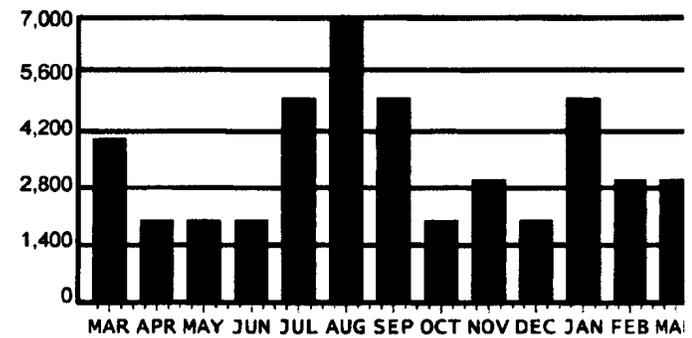
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* 4/11/16

TOTAL AMOUNT DUE NOW	\$75.34
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$75.34
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECATUR

ACCOUNT STATEMENT

Service Address: **POSSE GROUND**
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 004136



***AUTO**SCH 5-DIGIT 76230
 210 1 AV 0.391*****210 1 S18771D2343



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	4/15/2016	\$60.40

APR 6 2016 4:11:45

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

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

Signature/Date:

[Handwritten Signature]
4/11/16

IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up
 your paperless billing.

ENTERED

APR 07 2016

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$27.03
Sewer	0	0	0	\$33.37
Total				\$60.40
TOTAL AMOUNT DUE NOW				\$60.40

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$60.40
 Total amount due after 4/15/2016 \$0.00

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



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

DECITY

ACCOUNT STATEMENT
 Service Address: 200 ROOK RAMSEY I
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 003897
 APR 6 2016 AM 11:47



***AUTO**SCH 5-DIGIT 76230
 206 1 AV 0.391*****206 1 S18771D2035



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	4/15/2016	\$4,949.25

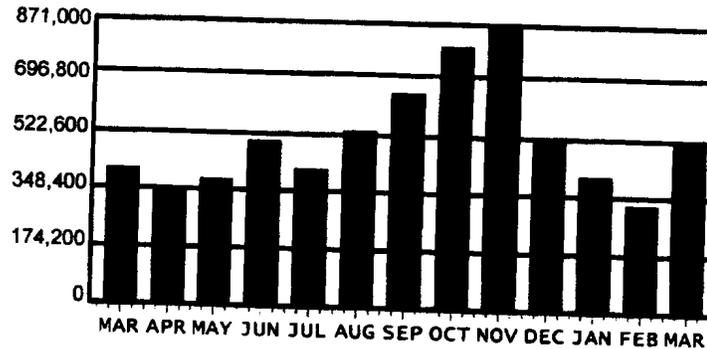
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,840	5,862	22,000	\$3,379.17
Sewer	62,804	63,295	491,000	\$1,570.08
Total				\$4,949.25

12-5-510-40

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$4,949.25
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$4,949.25
Total amount due after 4/15/2016	\$0.00

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



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

DECITY

ACCOUNT STATEMENT
 Service Address: 401 ROOK RAMSEY R
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 0060586



***AUTO**SCH 5-DIGIT 76230
 207 1 AV 0.391*****207 1 S18771D2036



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

COLECT

APR 5 2016 4:11:00

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	4/15/2016	\$80.18

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,680	3,683	3,000	\$37.13
Sewer	0	0	0	\$43.05
Total				\$80.18

12-5-510-441

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

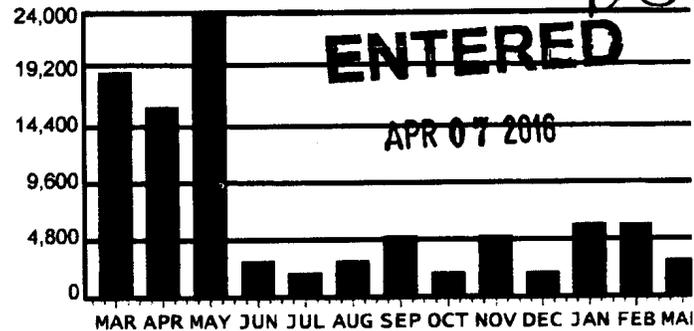
Signature: _____ Date: _____

TOTAL AMOUNT DUE NOW	\$80.18
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$80.18
Total amount due after 4/15/2016	\$0.00

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

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.



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

DECITY

ACCOUNT STATEMENT

Service Address: 404 W WALNUT S
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 0068171



***AUTO**SCH 5-DIGIT 76230
 202 1 AV 0.391*****202 1 S18771D1490



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

APR 6 2016 11:14

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	4/15/2016	\$66.93

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	864	866	2,000	\$32.35
Sewer	0	0	0	\$34.58
Total				\$66.93

12-5-510-441

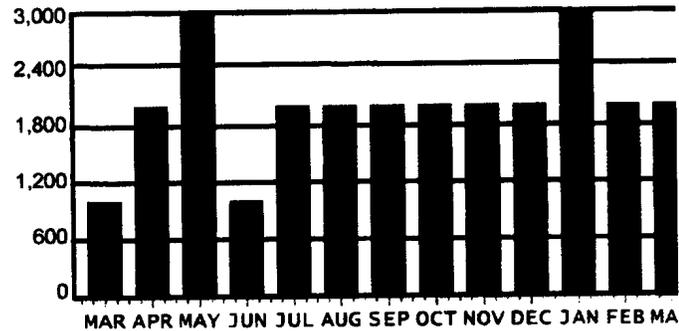
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$66.93
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$66.93
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AV
 Service Period: 1/29/2016 to 3/1/2016
 Pin Number: 0073211



***AUTO**SCH 5-DIGIT 76230
 208 1 AV 0.391*****208 1 S18771D2058



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

CODED PT

APR 6 2016 AM 11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	4/15/2016	\$149.32

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,186	4,198	12,000	\$82.07
Sewer	0	0	0	\$67.25
Total				\$149.32

12-5-510-441

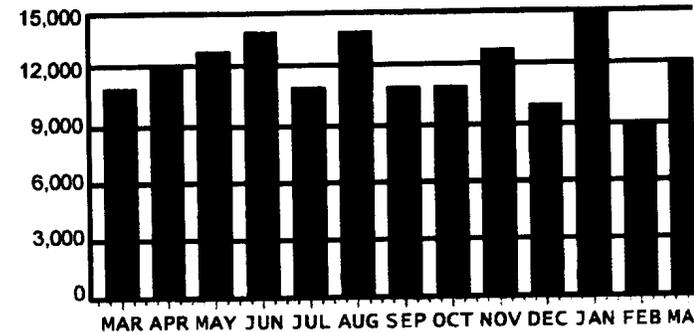
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$149.32
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$149.32
Total amount due after 4/15/2016	\$164.25

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 207 N CHURCH S
 Service Period: 1/29/2016 to 3/1/2016
 Pin Number: 0050620



***AUTO**SCH 5-DIGIT 76230
 200 1 AV 0.391*****200 1 S18771D863



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

CODED PT

APR 6 2016 4:11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	4/15/2016	\$68.14

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	38	40	2,000	\$32.35
Sewer	0	0	0	\$35.79
Total				\$68.14

12-5-510-441

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW **\$68.14**

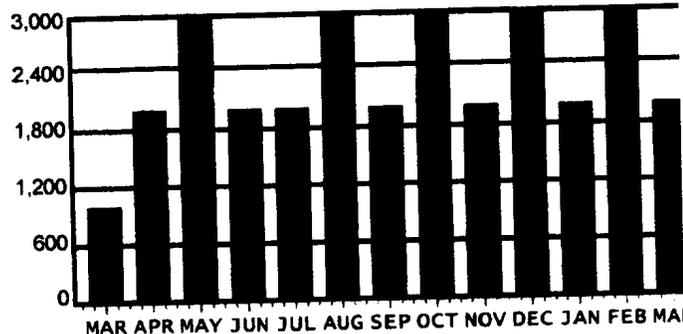
Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$68.14**

Total amount due after 4/15/2016 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online www.decaturtx.org to set up your paperless billing.

ENTERED

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 205 N STATE !
 Service Period: 1/29/2016 to 3/1/20
 Pin Number: 001072



***AUTO**SCH 5-DIGIT 76230
 195 1 AV 0.391*****195 1 S18771D36



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

APR 6 2016 11:49

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	4/15/2016	\$66.93

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	121	123	2,000	\$32.35
Sewer	0	0	0	\$34.58
Total				\$66.93

12-5-510-441

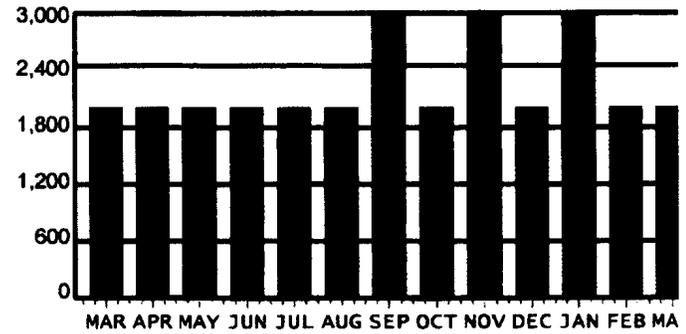
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$66.93
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$66.93
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 105 E WALNUT S
 Service Period: 2/2/2016 to 3/2/2016
 Pin Number: 0072661



***AUTO**SCH 5-DIGIT 76230
 197 1 AV 0.391*****197 1 S18771D661



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

CODED PT

APR 6 2016 9:11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	4/15/2016	\$228.65

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

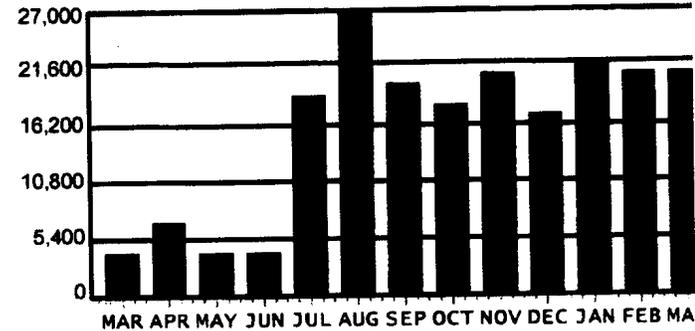
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,164	3,185	21,000	\$129.94
Sewer	0	0	0	\$98.71
Total				\$228.65

12-5-510-441

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

Signature/Date: *[Signature]*

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$228.65
 Total amount due after 4/15/2016 \$0.00

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 300 N TRINITY S
 Service Period: 1/29/2016 to 3/1/2016
 Pin Number: 001988



***AUTO**SCH 5-DIGIT 76230
 199 1 AV 0.391*****199 1 S18771D663



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

CODED PT

APR 6 2016 11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	4/15/2016	\$106.74

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

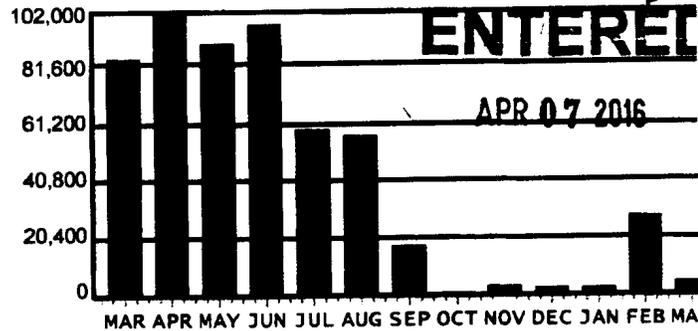
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	36	40	4,000	\$41.91
Sewer	0	0	0	\$64.83
Total				\$106.74

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

Signature/Date: *[Signature]*

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$106.74
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$106.74
Total amount due after 4/15/2016	\$0.00

IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 206 S STATE !
 Service Period: 1/29/2016 to 3/1/20
 Pin Number: 006191



***AUTO**SCH 5-DIGIT 76230
 203 1 AV 0.391*****203 1 S18771D1632



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

CODED PT

APR 9 2016 09:11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	4/15/2016	\$61.29

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	66	67	1,000	\$29.69
Sewer	0	0	0	\$31.60
Total				\$61.29

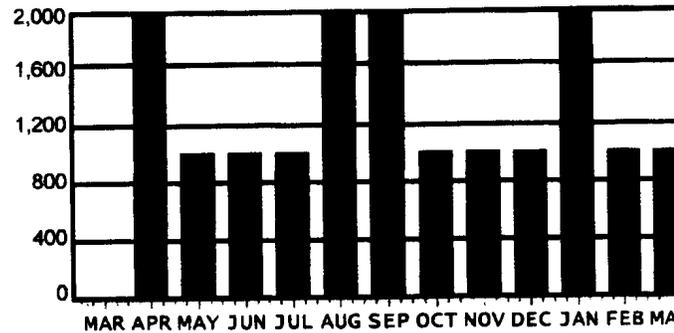
12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

TOTAL AMOUNT DUE NOW	\$61.29
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$61.29
Total amount due after 4/15/2016	\$0.00

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

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: S FM I
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 0065011



***AUTO**SCH 5-DIGIT 76230
 211 1 AV 0.391*****211 1 S18771D2344



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

CODED PT

APR 6 2016 04:11:47

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	4/15/2016	\$496.32

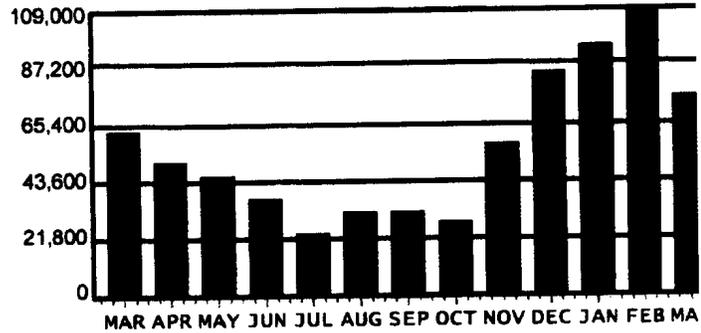
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,071	2,147	76,000	\$462.95
Sewer	0	0	0	\$33.37
Total				\$496.32

12-5-510-441

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$496.32
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$496.32
Total amount due after 4/15/2016	\$0.00

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 1200 N FM
 Service Period: 1/29/2016 to 3/1/20
 Pin Number: 003643



***AUTO**SCH 5-DIGIT 76230
 205 1 AV 0.391*****205 1 S18771D1810



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

CODED PT

APR 6 2016 AM 11:47

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	4/15/2016	\$32.35

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	368	368	2,000	\$32.35
Total				\$32.35

12-5-510-441

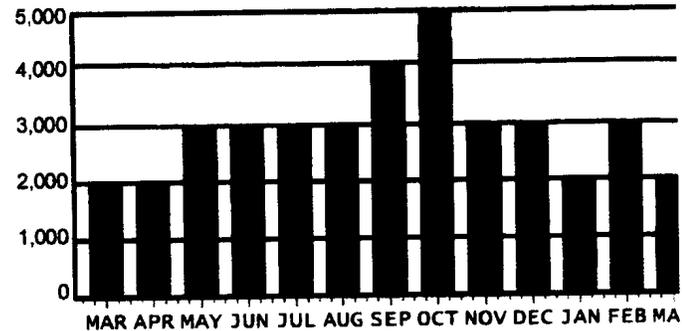
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Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$32.35
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$32.35
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 2901 S FM #
 Service Period: 2/2/2016 to 3/1/2016
 Pin Number: 0085241



***AUTO**SCH 5-DIGIT 76230
 213 1 AV 0.391*****213 1 S18771D2347



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

CODED PT

APR 6 2016 04:11:47

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	4/15/2016	\$63.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	6	8	2,000	\$32.35
Sewer	0	0	0	\$31.60
Total				\$63.95

12-5-510-441

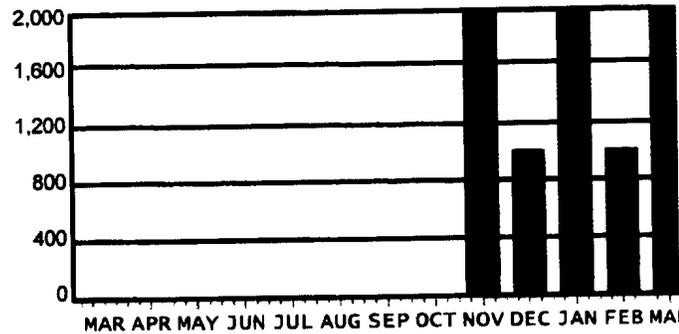
I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* 4/11/16

TOTAL AMOUNT DUE NOW	\$63.95
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$63.95
Total amount due after 4/15/2016	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERED

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: S FM
 Service Period: 2/3/2016 to 3/2/2016
 Pin Number: 0096551



***AUTO**SCH 5-DIGIT 76230
 209 1 AV 0.391*****209 1 S18771D2342



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

CODED PT

APR 6 2016 11:42

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	4/15/2016	\$522.94

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,400	9,446	46,000	\$329.26
Sewer	0	0	0	\$193.68
Total	26-5-520-441	520-441		\$522.94

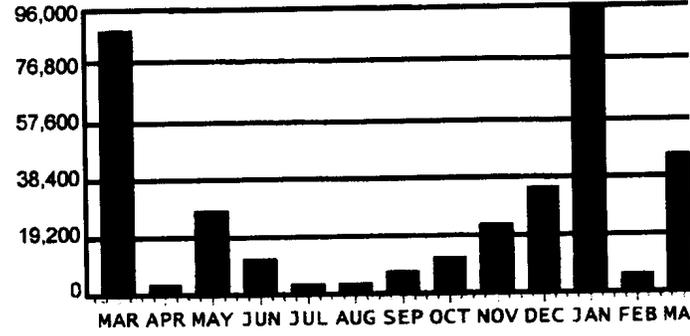
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Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$522.94
Parks and Main Street Contribution	\$1.00
Total Due W/ Contr.	\$523.94
Total amount due after 4/15/2016	\$575.23

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

USAGE HISTORY



IMPORTANT MESSAGE

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

ENTERE

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 07 2016



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

DECITY

ACCOUNT STATEMENT

Service Address: 200 S TRINITY
 Service Period: 1/29/2016 to 3/1/20
 Pin Number: 010072



***AUTO**SCH 5-DIGIT 76230
 204 1 AV 0.391*****204 1 S18771D1699



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

APR 9 2016 4:11:49

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	4/15/2016	\$65.72

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	140	142	2,000	\$32.35
Sewer	0	0	0	\$33.37
Total				\$65.72

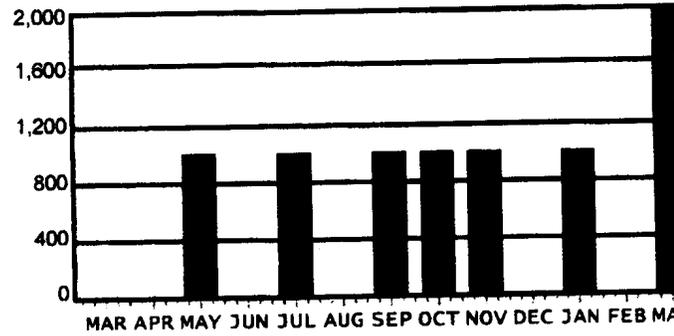
12-5-570-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component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

TOTAL AMOUNT DUE NOW	\$65.72
Parks and Main Street Contribution	\$1.00
Total Due W/ Contr.	\$66.72
Total amount due after 4/15/2016	\$72.29

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

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

ENTERED

APR 07 2016

INDEMN



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
1202376221	03/31/2016	004031812

APR 7 2016 PM 1:50

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CODED PT

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
04/01/16 - 04/30/16 1.0000 06Y TRASH

260.83

Site Total \$ 260.83

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

ENTERED

APR 12 2016

JW

Signature/Date:

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

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



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

Customer ID	004031812	Date	03/31/2016
Invoice	1202376221	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

ADDRESSEE
018090 000007527



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



STREET ADDRESS



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

004031812120237622100000260835





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

IND ENV

Table with 3 columns: INVOICE, DATE, CUSTOMER ID. Values: 1202376218, 03/31/2016, 004031809

APR 7 2016 PM 1:50

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Table with 1 column: BLANKET PO #

Table with 4 columns: Current, 1 - 30 DAYS, 31 - 60 DAYS, 61+ DAYS. Values: 73.71, 0.00, 0.00, 0.00

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

0001 - WISE COUNTY ASSET AMBULANCE SERVICE 400 W WALNUT ST 73.71
04/01/16 - 04/30/16 1.0000 03Y TRASH

Site Total \$ 73.71

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

ENTERED ENTERED

APR 12 2016

Signature/Date:

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

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



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

Table with 4 columns: Customer ID, Invoice, Amount Paid with this Coupon, Date, Amount Due. Values: 004031809, 1202376218, 73.71, 03/31/2016, 73.71

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESS E

018093 000007524



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

004031809120237621800000073716



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

INDENY

INVOICE	DATE	CUSTOMER ID
1202376224	03/31/2016	004031819

APR 7 2016 PM 1:50

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
04/01/16 - 04/30/16 1.0000 03Y TRASH 73.71
Site Total \$ 73.71

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

ENTERED

APR 12 2016 JW

Signature/Date:

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

Customer ID	004031819	Date	03/31/2016
Invoice	1202376224	Amount Due	73.71
Amount Paid with this Coupon:			73.71

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

ADDRESSFE 018087 000007530



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



ADDRESSFE



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

004031819120237622400000073716

INDENY



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
1202376242	03/31/2016	004034555

APR 7 2016 1:50

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED PT.

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
04/01/16 - 04/30/16

1.0000 06YD FRONT LOAD SERVICE

97.55

Site Total \$

97.55

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

ENTERED
APR 12 2016 JN

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	03/31/2016
Invoice	1202376242	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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

ADDRESS

018074 000007543



WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



2



ADDRESS



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

004034555120237624200000097558



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

INDENV

INVOICE	DATE	CUSTOMER ID
1202376222	03/31/2016	004031815

APR 7 2016 1:51

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

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

CODED PT

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
04/01/16 - 04/30/16			1.0000	08Y TRASH	298.22
04/01/16 - 04/30/16			1.0000	COMMERCIAL ENCLOSURE	9.46
Site Total \$					307.68

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

ENTERED

APR 12 2016

JW

Signature/Date:

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

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



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

Customer ID	004031815	Date	03/31/2016
Invoice	1202376222	Amount Due	307.68
Amount Paid with this Coupon:			307.68

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESS
 018089 000007528



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



2



ADDRESS



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

004031815120237622200000307685



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

INDENY

INVOICE	DATE	CUSTOMER ID
1202376215	03/31/2016	004031806

APR 7 2016 PM 1:51

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

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

CODED PT

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
04/01/16 - 04/30/16

1.0000 06Y TRASH

97.55

Site Total \$

97.55

12-5-510-441

ENTERED
APR 12 2016 JW

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

Signature/Date:

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

Customer ID	004031806	Date	03/31/2016
Invoice	1202376215	Amount Due	97.55
Amount Paid with this Coupon:			97.55

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

ADDRESS

018096 000007521



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

004031806120237621500000097554



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

INDENV

INVOICE	DATE	CUSTOMER ID
1202376290	03/31/2016	004075103

APR 7 2016 PM 1:51

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
349.97	-349.97	0.00	346.19	346.19

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	346.19	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

04/01/16 - 04/30/16			1.0000	SIDE LOAD CASTERS	6.95
04/01/16 - 04/30/16			1.0000	SIDELoad ENCLOSURES	10.42
04/01/16 - 04/30/16			2.0000	02YD SIDELoad TRASH SERVICE	335.15
04/01/16 - 04/30/16			1.0000	FUEL SURCHARGE	-6.33
Site Total \$					346.19

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Signature/Date:

ENTERED

APR 12 2016

JW

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

Customer ID	004075103	Date	03/31/2016
Invoice	1202376290	Amount Due	346.19
Amount Paid with this Coupon:			346.19

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

018005 000007612



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



018005 000007612



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

004075103120237629000000346193





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

INVOICE	DATE	CUSTOMER ID
1202371845	03/31/2016	004092325

APR 8 2016 11:29

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

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

CODED PT.

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655	1.0000	03YD SIDELOAD TRASH SERVICE	73.50
03/01/16 - 03/31/16	1.0000	FUEL SURCHARGE	-0.56
03/01/16 - 03/31/16			
Site Total \$			72.94

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

Signature/Date:

ENTERED
APR 12 2016 *JW*

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



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

Customer ID	004092325	Date	03/31/2016
Invoice	1202371845	Amount Due	72.94
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**

ADDRESS I
017667 000007950



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

004092325120237184500000072949



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

INDENV

Table with 3 columns: INVOICE, DATE, CUSTOMER ID. Values: 1202376718, 03/31/2016, 018020348

Summary table with 5 columns: BAL FORWARD, PAYMENTS, LATE FEE, NEW CHARGES, AMOUNT DUE. Values: 19.15, -19.15, 0.00, 18.94, 18.94

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Table with 5 columns: BLANKET PO #, Current, 1 - 30 DAYS, 31 - 60 DAYS, 61+ DAYS. Values: 18.94, 0.00, 0.00, 0.00

Main table with 6 columns: SERVICE DATE, TICKET #, REF NUMBER, QTY, DESCRIPTION, CHARGE. Includes rows for 04/01/16 - 04/30/16 with descriptions like RESIDENTIAL TOTES SERVICE and FUEL SURCHARGE.

Site Total \$ 18.94

Handwritten signature and date: 12-5-510-441. Text: I hereby certify that the goods/services described have been used in the services of Wise Co. TX...

Signature/Date:

ENTERED
APR 12 2016

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

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

Table with 4 columns: Customer ID, Invoice, Amount Paid with this Coupon, Date, Amount Due. Values: 018020348, 1202376718, 18.94, 03/31/2016, 18.94

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

017055 000008562



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



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

018020348120237671800000018947

INDENU



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

INVOICE	DATE	CUSTOMER ID
1202380749	03/31/2016	018024618

APR 8 2016 11:29

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
117.19	-117.19	0.00	117.97	117.97

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	117.97	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
03/31/16			1.0000	ADMINISTRATIVE FEES	6.00
04/01/16 - 04/30/16			1.0000	04YD SIDELOAD TRASH SERVICE	94.71
04/01/16 - 04/30/16			1.0000	ENVIRONMENTAL FEE	11.37
04/01/16 - 04/30/16			1.0000	FUEL SURCHARGE	5.89
					117.97

12-5-510-441

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Signature/Date:

ENTERED
APR 12 2016
Site Total \$
RW

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

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



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

Customer ID	018024618	Date	03/31/2016
Invoice	1202380749	Amount Due	117.97
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

ADDRESS F
016937 000008680



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

018024618120238074900000117974



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

INDENY

INVOICE	DATE	CUSTOMER ID
1202388614	03/31/2016	004031680

APR 8 2016 PM 11:27

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
106.27	-106.27	0.00	105.16	105.16

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.16	0.00	0.00	0.00

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

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
04/01/16 - 04/30/16			1.0000	COMMERCIAL ENCLOSURE	8.40
04/01/16 - 04/30/16			1.0000	03Y TRASH	98.62
04/01/16 - 04/30/16			1.0000	FUEL SURCHARGE	-1.86
Site Total \$					105.16

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

Signature/Date:

ENTERED

APR 12 2016

An Environmental Fee increase may apply. For details see www.progressivewaste.com/en/business/pricing-policy

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



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

Customer ID	004031680	Date	03/31/2016
Invoice	1202388614	Amount Due	105.16
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**

ADDRESSEE
018130 000007487



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

REMIT TO



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

004031680120238861400000105165





TRIELE

APR 5 2016

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 71387120

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

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
Mar 11, 2016 Payment Received - Thank You! \$16.40 CR

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

Account Balance Due	Apr 21, 2016	\$16.40
Termination Date for Current Amount is May 06, 2016		

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

CODED PT

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

Signature/Date:

[Handwritten Signature]
4/11/16

ENTERED

APR 07 2016

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

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

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

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

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

WESWIS

APR 4 2016 1:32 PM

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	75.60
	PRESENT	PREVIOUS		
Water	97900	97200	700	

CODED PT

77-5-520-441

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

Tom Cross

Signature/Date: *4-11-16* ACCOUNT 182 3/31/2016

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	4/15/16	
10	182	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		102.60	
75.60			

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	21	5	75.60	27.00	102.60

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

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

ENTERED

APR 07 2016

eh

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

WESWS

APR 4 2016 PM 3:30

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	793800	790600	3.200	95.60

ADDED PT

CUSTOMER	
ROUTE	ACCOUNT
10	375
NET AMOUNT TO BE PAID	
95.60	

PAY GROSS AMOUNT AFTER THIS DATE
4/15/16
GROSS AMOUNT TO BE PAID
122.60

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-44
 I hereby certify that the goods/services described have been used in the services of Wise Co. TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Tom Good*
 ACCOUNT 375 3/31/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	21	5	95.60	27.00	122.60

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

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

BT
ENTERED

APR 07 2016

WESWTS

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

RETURN SERVICE REQUESTED

CODED PT

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

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

APR 4 2016 3:29

77-5-520-441

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

Signature/Date: *Tom Cook* 4-11-16 ACCOUNT 181 3/31/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	21	5	70.00	27.00	97.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	4/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
90.00		97.00

MAIL THIS STUB WITH YOUR PAYMENT

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

ENTERED *ltj*

APR 07 2016

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

WESWIS

APR 4 2016

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	206100	201400	4,700	107.60

8

12-5-510-441

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

Signature/Date:

[Handwritten Signature]

COUNT 905 3/31/2016

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
3	22	5	107.60	27.00	134.60

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	4/15/16
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
107.60		134.60

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY, AUDITOR
~~PO Box 899~~ PCT 4
 PO Box 899
 Decatur TX 76234-0899

ENTERED

APR 07 2016

[Handwritten Signature]

WISELEC

APR 7 2016 PM 1:53



Wise Electric Cooperative, Inc.

A Powerful Alternative A Renewable Energy Cooperative

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

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

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

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

Statement Date: 04/05/2016 PCRF Factor -0.0398963

Page 1 of 1

News and Information

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

ENTERED

CODED PT

APR 12 2016

Handwritten signature

2901 FM 51 S DECATUR, TX 76234

Table with columns: Account Number, Meter Number, Service Dates, Meter Readings (Prev, Pres, Mult), kWh Usage, kW Demand

Electric Usage History



Current Charges & Adjustments

Table of charges: Balance Forward, Customer Charge, Small Commercial Energy, Power Cost Adj, Current Month Activity Total

Handwritten signature and text certifying goods/services used in services of Wise Co. TX.

BDGPT (DEVON) TOWER SITE

Table with columns: Account Number, Meter Number, Service Dates, Meter Readings (Prev, Pres, Mult), kWh Usage, kW Demand

Electric Usage History



Current Charges & Adjustments

Table of charges: Balance Forward, Customer Charge, Small Commercial Energy, Power Cost Adj, Current Month Activity Total

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

Summary table: Balance Forward, Current Charges, Total Taxes, Total Amount Due on or Before 04/21, Total Amount Due After 04/21

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

WISE COUNTY SANITATION PO BOX 899 DECATUR TX 76234-0899

Table with columns: SUB ACCT #, AMOUNT DUE. Rows for 003 (53.07) and 004 (63.69)



Please complete if phone number or address has changed:



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

ENTERED *DECITY*
APR 28 2016

ACCOUNT STATEMENT

Service Address: 400 W WALNUT ST
Service Period: 3/2/2016 to 4/8/2016
Pin Number: 00248001



***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.376*****191 1 S19061D1151



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	5/16/2016	\$63.06

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	739	740	1,000	\$29.89
Sewer	0	0	0	\$33.37
Total				\$63.06

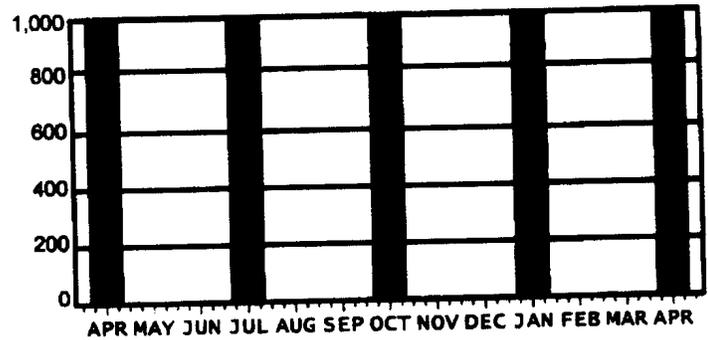
12-5-510-441

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$63.06

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50



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

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

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

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



004-0000300-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000300-004	5/16/2016	\$63.06

Total Due W/ Contr. \$63.06

Amount Enclosed:

\$

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

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





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

DECATUR
ENTERED

APR 28 2016
CJ

ACCOUNT STATEMENT

Service Address: 200 N TRINITY ST
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00198601



***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.376*****188 1 S19061D676



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	5/16/2016	\$193.37

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

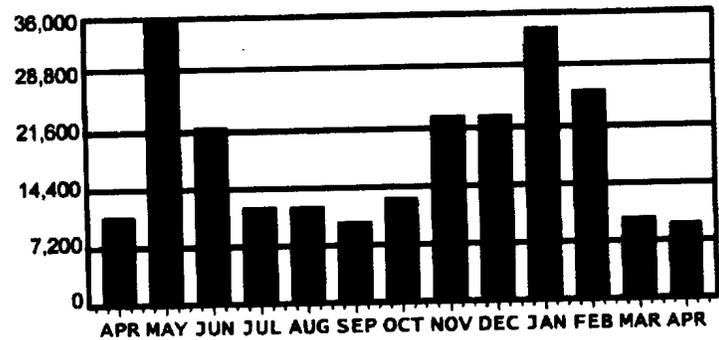
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,879	1,888	9,000	\$66.29
Sewer	0	0	0	\$127.08
Total				\$193.37

12-5-510-4410

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

TOTAL AMOUNT DUE NOW \$193.37

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 28 2016 AM 11:50



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

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

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

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



003-0000400-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000400-002	5/16/2016	\$193.37

Total Due W/ Contr. \$193.37

Amount Enclosed:

\$ 193.37

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

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





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

DECATUR

ENTERED

APR 28 2016

APR 29 2016 11:50

ACCOUNT STATEMENT

Service Address: 101 N TRINITY ST
Service Period: 3/2/2016 to 4/6/2016
Pin Number: 00363502



***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.376*****186 1 S19061D44



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	5/16/2016	\$233.46

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,830	11,840	10,000	\$126.12
Sewer	0	0	0	\$107.34
Total				\$233.46

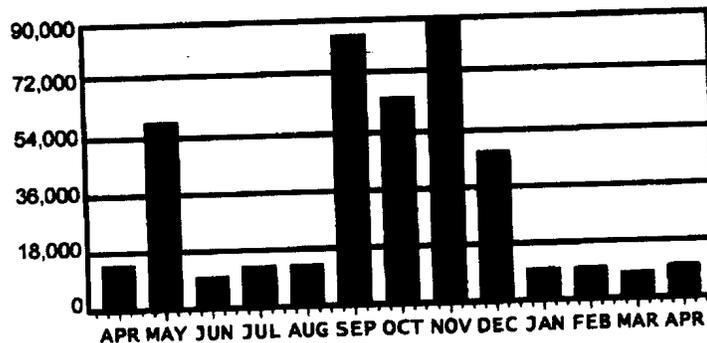
12-5-510-4410

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$233.46

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$233.46
Total amount due after 5/16/2016 \$0.00

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



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

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

WISE COUNTY 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.



001-0007400-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0007400-001	5/16/2016	\$233.46

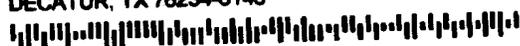
Total Due W/ Contr. \$233.46

Amount Enclosed:

\$ 233.46

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

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





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

DECITY

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00413901

ENTERED

APR 28 2016



***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.376*****202 1 S19061D2397



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

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,221	1,224	3,000	\$37.13
Sewer	0	0	0	\$38.21
Total				\$75.34

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$75.34

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$75.34
Total amount due after 5/16/2016 \$0.00

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	5/16/2016	\$75.34

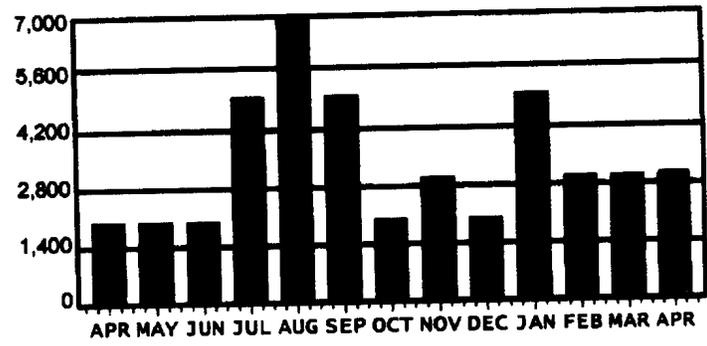
QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (840) 393-0200
Fax (840) 393-0201

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0452000-001	5/16/2016	\$75.34

Total Due W/ Contr. \$75.34

Amount Enclosed:

\$ 75.34

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

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



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

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

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

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



007-0452000-001





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

DECITY
ENTERED

APR 28 2016

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00413801



***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.376*****200 1 S19061D2395



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	5/16/2016	\$60.40

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$27.03
Sewer	0	0	0	\$33.37
Total				\$60.40
TOTAL AMOUNT DUE NOW				\$60.40

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$60.40
Total amount due after 5/16/2016 \$0.00

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



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

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

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

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



007-0448000-001

USAGE HISTORY
12-5-510-441 PJ
APR 29 2016 AM 11:50

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

Signature/Date:

IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0448000-001	5/16/2016	\$60.40

Total Due W/ Contr. \$60.40

Amount Enclosed:

\$ 60.40

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

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





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

DECATUR

ENTERED

APR 28 2016

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY RD
Service Period: 3/2/2016 to 4/1/2016
Pin Number: 00389701



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.376*****196 1 S19061D2079



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	5/16/2016	\$4,434.90

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	5,862	5,958	96,000	\$2,864.82
Sewer	63,295	63,631	336,000	\$1,570.08
Total				\$4,434.90

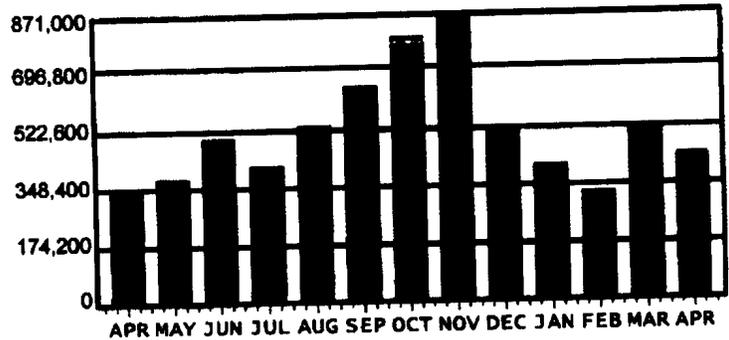
12-5-510-44120

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$4,434.90

USAGE HISTORY



IMPORTANT MESSAGE

APR 29 2016 AM 11:51

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0026000-001	5/16/2016	\$4,434.90

Total Due W/ Contr. \$4,434.90

Amount Enclosed:

\$ 4434.90

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

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



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

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

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

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



007-0026000-001





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

DECATUR

ENTERED

APR 28 2016

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY RD
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00605801



***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.376*****197 1 S19061D2080



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	5/16/2016	\$84.96

QUESTIONS ABOUT YOUR STATEMENT

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

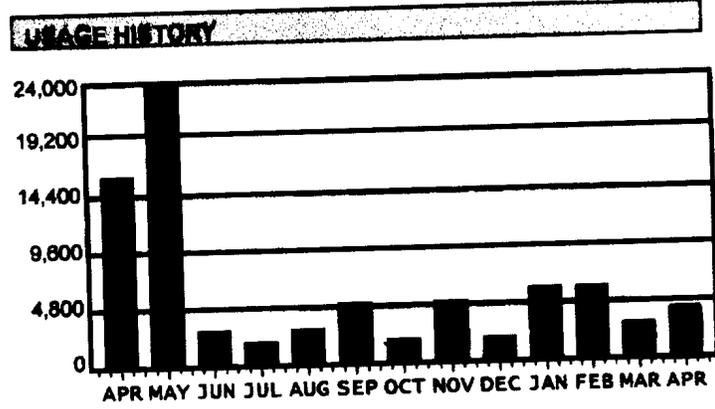
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,683	3,687	4,000	\$41.91
Sewer	17,505	17,510	441	\$43.05
Total				\$84.96

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

Signature/Date:



IMPORTANT MESSAGE

APR 29 2016 AM 11:51

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$84.96
Total amount due after 5/16/2016 \$0.00

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



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

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

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

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



007-0027000-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0027000-001	5/16/2016	\$84.96

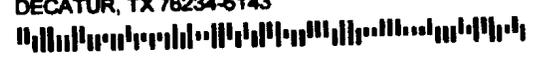
Total Due W/ Contr. \$84.96

Amount Enclosed:

\$ 84.96

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 76234-6143





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

DECITY
ENTERED

APR 28 2016

ACCOUNT STATEMENT

Service Address: 404 W WALNUT ST
Service Period: 3/2/2016 to 4/1/2016
Pin Number: 00681701



***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.376*****192 1 S19061D1521



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	5/16/2016	\$66.93

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	866	868	2,000	\$32.35
Sewer	0	0	0	\$34.58
Total				\$66.93
TOTAL AMOUNT DUE NOW				\$66.93

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.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$66.93
Total amount due after 5/16/2016 \$0.00

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

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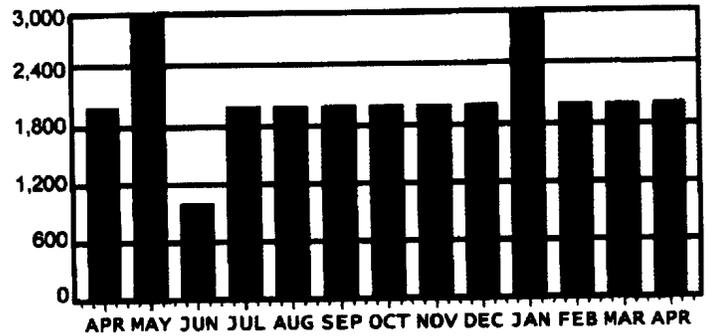
WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



005-0004500-003

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0004500-003	5/16/2016	\$66.93

Total Due W/ Contr. \$66.93

Amount Enclosed:

\$ 66.93

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DECATUR TX 76234

DECITY
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APR 28 2016

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVE
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00732101

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	5/16/2016	\$149.32

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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



***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.376*****198 1 S19061D2103



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

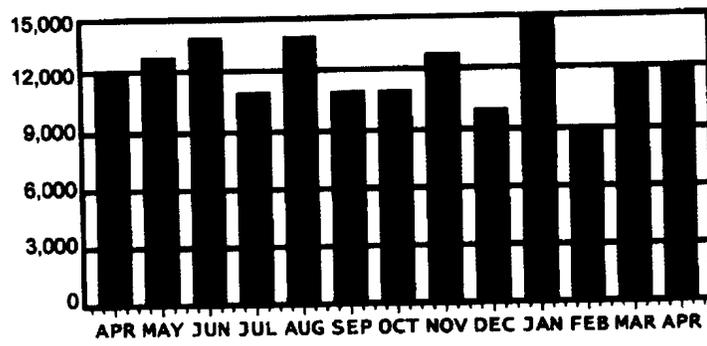
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,198	4,210	12,000	\$82.07
Sewer	0	0	0	\$67.25
Total				\$149.32

12-5-510-441

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

TOTAL AMOUNT DUE NOW \$149.32

USAGE HISTORY



IMPORTANT MESSAGE

APR 29 2016 AM 11:51
Balance due in full by the 15th-after that date service will be "DISCONNECTED".
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0066000-002	5/16/2016	\$149.32

Total Due W/ Contr. \$149.32
Total amount due after 5/16/2016 \$164.25

Amount Enclosed: \$ 149.32

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

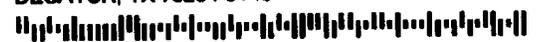
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007-0066000-002



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DECATUR TX 76234

DECITY

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APR 28 2016



***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.376*****190 1 S19061D880



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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH ST
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	5/16/2016	\$68.14

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	40	42	2,000	\$32.35
Sewer	0	0	0	\$35.79
Total				\$68.14

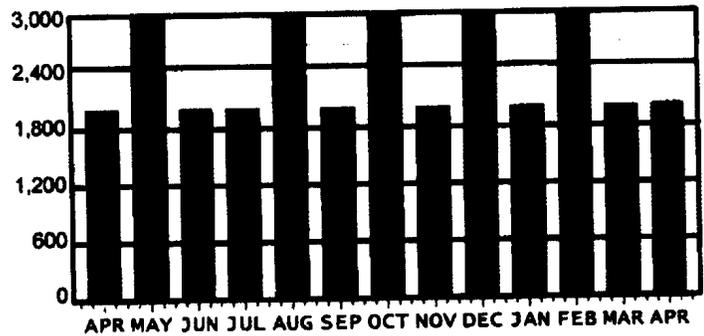
12-5-510-441

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW **\$68.14**

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0025500-003	5/16/2016	\$68.14

Total Due W/ Contr. **\$68.14**

Amount Enclosed:

\$ 68 . 14

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003-0025500-003





CITY OF DECATUR
P.O. BOX 1299
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DECITY

ACCOUNT STATEMENT

Service Address: 205 N STATE ST
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00107201



***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.376*****185 1 S19061D35

ENTERED

APR 28 2016



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	5/16/2016	\$71.71

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

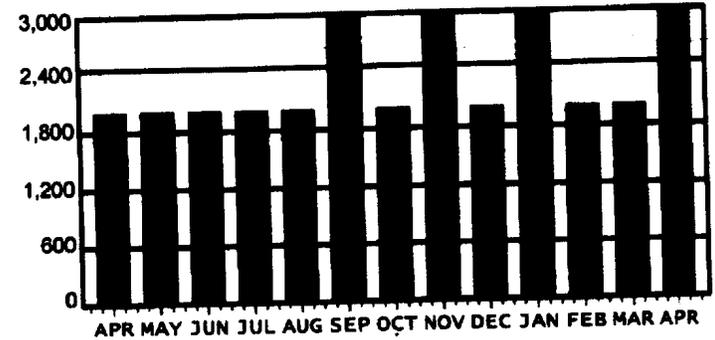
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	123	126	3,000	\$37.13
Sewer	0	0	0	\$34.58
Total				\$71.71

12-5-510-441

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

APR 29 2016 AM 11:51

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

TOTAL AMOUNT DUE NOW \$71.71

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$71.71
Total amount due after 5/16/2016 \$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0005800-001	5/16/2016	\$71.71

Total Due W/ Contr. \$71.71

Amount Enclosed:

\$ 71.71

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WISE CO NORTH ANNEX
C/O AUD. OFFICE
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001-0005800-001





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

DECITY

ACCOUNT STATEMENT

Service Address: 105 E WALNUT ST
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00726601



ENTERED A

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.376*****187 1

S19061D675 APR 28 2016



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	5/16/2016	\$217.60

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,185	3,204	19,000	\$118.89
Sewer	0	0	0	\$98.71
Total				\$217.60

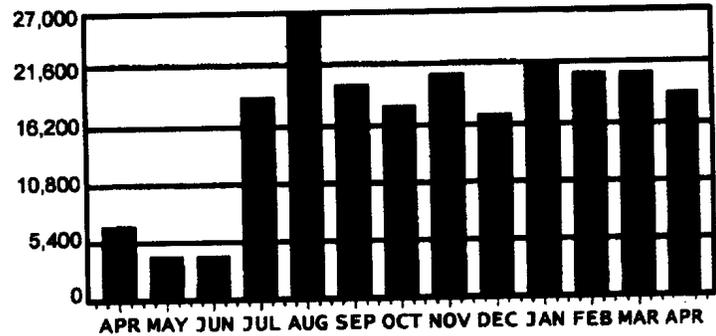
12-5-510-441 RD

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$217.60

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000300-001	5/16/2016	\$217.60

Total Due W/ Contr. \$217.60

Amount Enclosed:

\$ 217.60

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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003-0000300-001





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

DECITY

ACCOUNT STATEMENT

Service Address: 300 N TRINITY ST
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00198801



***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.376*****189 1 S19061D677

ENTERED

APR 28 2016

MD

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	5/16/2016	\$97.18

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (840) 393-0200
Fax (840) 393-0201

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	40	42	2,000	\$32.35
Sewer	0	0	0	\$64.83
Total				\$97.18

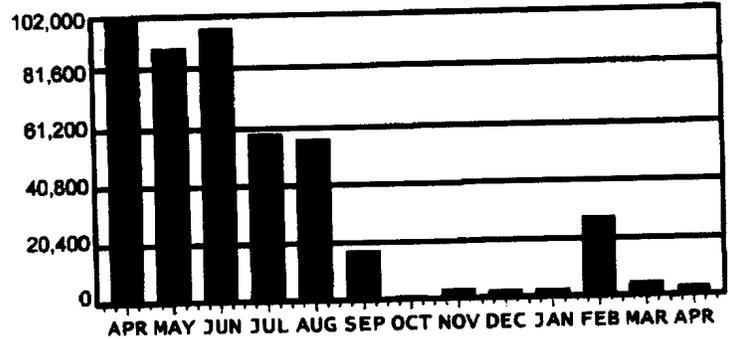
12-5-510-441 PS

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

Signature: _____ Date: _____

TOTAL AMOUNT DUE NOW \$97.18

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000500-001	5/16/2016	\$97.18

Total Due W/ Contr. \$97.18

Amount Enclosed:

\$ 97 18

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

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



003-0000500-001





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

DECITY

ACCOUNT STATEMENT

Service Address: 206 S STATE ST
Service Period: 3/1/2016 to 4/4/2016
Pin Number: 00619101

ENTERED

APR 28 2016



***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.376*****193 1 S19061D1667



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	5/16/2016	\$63.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

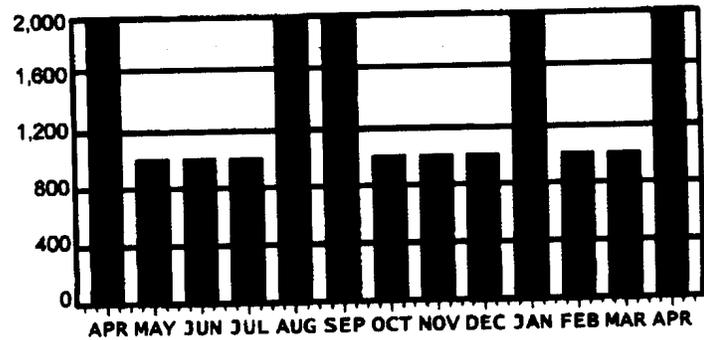
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	67	69	2,000	\$32.35
Sewer	0	0	0	\$31.60
Total				\$63.95

12-5-510-441

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USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0021800-002	5/16/2016	\$63.95

Total Due W/ Contr. \$63.95

Amount Enclosed:

\$ 63.95

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

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005-0021800-002





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

DECATUR

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APR 28 2016

ACCOUNT STATEMENT

Service Address: S FM 51
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00650101



***AUTO**SCH 5-DIGIT 76230
201 1 AV 0.376*****201 1 S19061D2396



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	5/16/2016	\$63.06

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

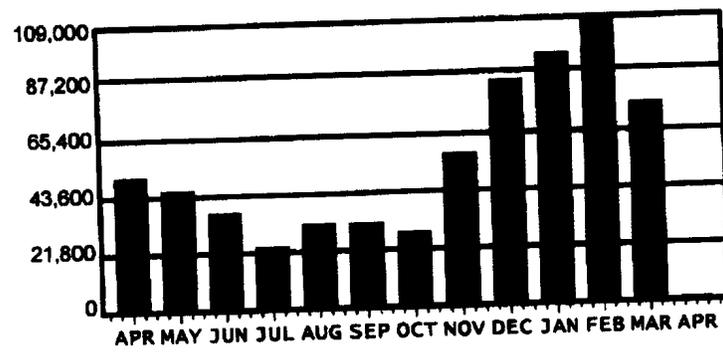
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,147	2,148	1,000	\$28.69
Sewer	0	0	0	\$33.37
Total	12-5-510-441			\$63.06

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

APR 29 2016 AM 11:51
Balance due in full by the 15th-after that date service will be "DISCONNECTED".
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.
We now have Ebills!!! Please go online or call us to set up your paperless billing.

TOTAL AMOUNT DUE NOW \$63.06
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$63.06
Total amount due after 5/16/2016..... \$0.00

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

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



007-0450000-002

PAYMENT COUPON

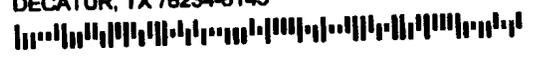
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0450000-002	5/16/2016	\$63.06

Total Due W/ Contr. \$63.06

Amount Enclosed: \$ 63 06

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DECATUR, TX 76234-8143





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DECATUR TX 76234

DECITY

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APR 28 2016

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00364301



***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.376*****195 1 S19061D1853



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	5/16/2016	\$37.13

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

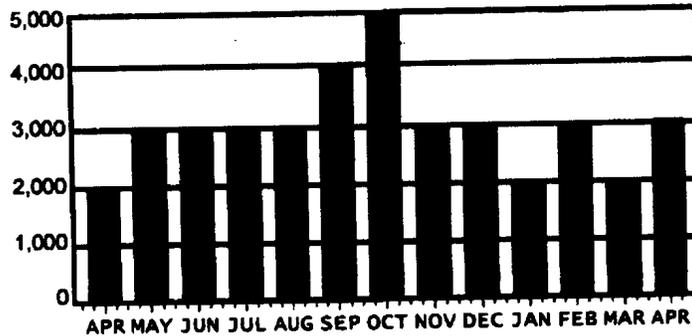
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	368	371	3,000	\$37.13
Total				\$37.13

12-5-510-441 R

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

APR 29 2016 AM 11:51
Balance due in full by the 15th-after that date service will be "DISCONNECTED".
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$37.13
Total amount due after 5/16/2016..... \$0.00

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PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0016400-001	5/16/2016	\$37.13

Total Due W/ Contr. \$37.13

Amount Enclosed:

\$ 37.13

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

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



006-0016400-001





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

DECITY

ENTERED

APR 28 2016

ACCOUNT STATEMENT

Service Address: 2901 S FM 51
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 00852401



***AUTO**SCH 5-DIGIT 76230
203 1 AV 0.376*****203 1 S19061D2399



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	5/16/2016	\$63.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

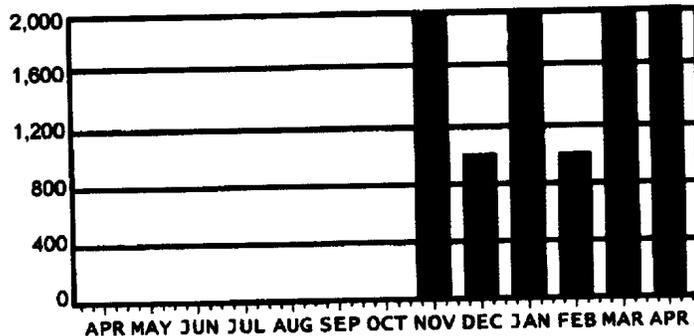
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8	10	2,000	\$32.35
Sewer	0	0	0	\$31.60
Total				\$63.95

12-5-510-441

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

Signature/Date: _____
TOTAL AMOUNT DUE NOW \$63.95

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

APR 29 2016 AM 11:50

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0455000-001	5/16/2016	\$63.95

Total Due W/ Contr. \$63.95

Amount Enclosed:

\$ 63.95

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

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



CITY OF DECATUR
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WISE COUNTY DEVELOPMENT CNT
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DECATUR, TX 76234-0899

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



007-0455000-001



DECATUR



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

ACCOUNT STATEMENT

Service Address: 8 FM 81
Service Period: 3/2/2016 to 4/5/2016
Pin Number: 00965501

ENTERED

APR 28 2016

[Handwritten signature]



***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.376*****199 1 S19061D2394



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	5/16/2016	\$546.10

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,446	9,496	50,000	\$352.42
Sewer	0	0	0	\$193.68
Total				\$546.10

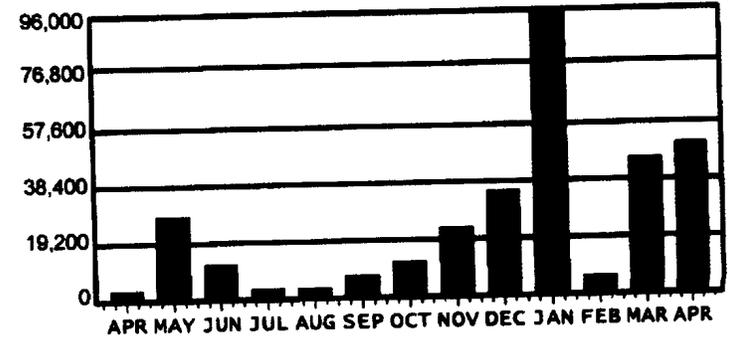
76-5-520-44120

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$546.10

USAGE HISTORY



IMPORTANT MESSAGE

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

We now have Ebills!!! Please go online or call us to set up your paperless billing.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0446000-002	5/16/2016	\$546.10

Total Due W/ Contr. \$547.10
Total amount due after 5/16/2016 \$800.71
Amount Enclosed:

\$ 546.10

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

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



007-0446000-002



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

DEC I T U

ACCOUNT STATEMENT

Service Address: 200 S TRINITY ST
Service Period: 3/1/2016 to 3/31/2016
Pin Number: 01007201



***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.376*****194 1 S19061D1735

ENTERED

APR 28 2016



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	5/16/2016	\$63.06

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

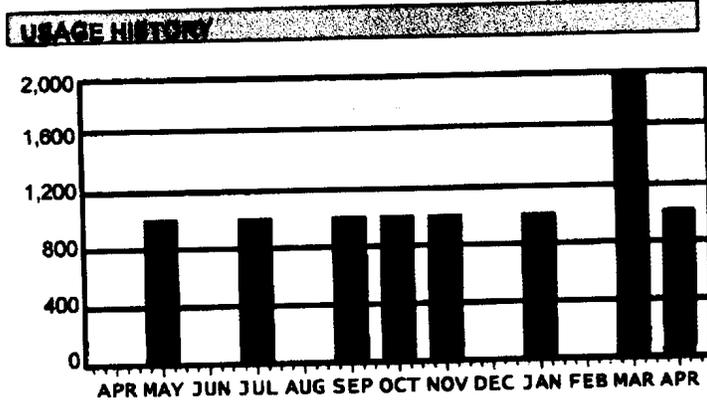
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	142	143	1,000	\$29.69
Sewer	0	0	0	\$33.37
Total				\$63.06

12-5-510-441

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$63.06



IMPORTANT MESSAGE

APR 29 2016 AM 11:57
Balance due in full by the 15th-after that date service will be "DISCONNECTED".
Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

We now have Ebills!!! Please go online or call us to set up your paperless billing.

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$64.06
Total amount due after 5/16/2016 \$69.37

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



005-0029100-003

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0029100-003	5/16/2016	\$63.06

Total Due W/ Contr. \$64.06
Total amount due after 5/16/2016 \$69.37

Amount Enclosed:

\$ 63.06

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PO BOX 1299
DECATUR, TX 76234-6143

