

SALE # 6485 DATE 06/03/15 15:24:07
 COUNT: START 0.0 END 101.3
 NET DELIVERY 101.3 GALLONS
 1075 PROPANE LPG 1
 VOLUME CORRECTED TO 60.06F

** DUPLICATE TICKET **



Invoice Details Start End

Date: 06/03/2015 Invoice#: 8285 Time: 03:02:53 PM 03:07:27 PM
 Driver: LUKE WEEKS Truck: TRUCK 3 Totalizer: 999828.5 999929.8
 Tank %: 50 80

Customer	Gallons	Description	Price	Amount
Account: 13714 WISE COUNTY - SHELTER INC 119 pr 4195 DECATUR, TX 76234 Tank Serial# Q0608452	101.3	Bulk Propane	1.25	\$126.63

Signature:

Ande Ryan

W. Weeks

Subtotal: \$126.63
 Tax: \$0.00
 Total: \$126.63

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPORT, TX 76426

SCANNED

JUN 16 2015

362

12-5-510-44188

ENTERED

JUN 12 2015

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

Signature/Date:

[Signature]
 6/11/15

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

ALVORD
 TEXAS

CODED PT

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	661600	659200	2,400	25.06
Sewage				21.16
UTGCD Fee				0.53

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	6/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
46.75		46.75

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

Pat Entered

JUN 02 2015

Signature 6/8/15

Service From 4/27/2015 TO 5/27/2015 ACCOUNT 431 5/28/15

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

METER READ MONTH	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
5	27	3	46.75	0.00	46.75

"EVERY HERO HAS A STORY" is the theme of Alvord Public Library's Summer Reading Program - June 3, 10, 17, & 24 at 10:00 a.m. at

76224 - come have fun!





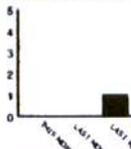
ATMOSE

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 06/09/15
PAST DUE AFTER 06/24/15

Emergency Telephone 24/7 1-866-322-8667
Customer Service M-F 7am-6pm (Central) 1-888-286-6700
atmosenergy.com

007801581521

USAGE COMPARISON



Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present), Read Difference, Actual Usage In CCF

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$40.00 and a consumption charge of \$0.08020 per Ccf. For more information about your bill, visit www.atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a 'rotten egg' odor. LISTEN for an unusual hissing or blowing sound. LOOK for blowing dirt, a bubbling creek or dry spots in moist areas. LEAVE the area immediately. DO NOT smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

ENTERED

JUN 16 2015

SCANNED

JUN 16 2015

BW

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 40.09
Payment Received 05/22/2015 40.09-
CURRENT GAS CHARGE TOTAL 40.00
Commercial C023
Customer Charge 40.00
TAX/FEE CHARGE TOTAL 1.66
Rider FF @ 0.03017 1.21
Rider Tax @ 0.01081 0.45
CURRENT CHARGES 41.66
TOTAL AMOUNT DUE 41.66

CODED PT

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

Signature/Date: [Signature] 6/16/15

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

BOYD CI
12-5-510-441
Return Service Requested

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



CODED PT

AccountNo: 001-1379-00
Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST
Bill Date: 06/03/15
Due Date: 06/20/15
Net Amount: 68.70
Gross Amount: 75.57

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.

Present	Previous	Usage/Service	Amount
615670	614620	1050 WATER	44.70
615670	614620	SEWER	24.00

NET AMT DUE ON OR BEFORE 06/20/15 68.70
GROSS AMOUNT DUE AFTER 06/20/15 75.57

Annual city wide clean up day will be June 13, 2015

Account No.	From	To	Days
001137900	04/30/15	06/01/15	32

Please Return Stubs With Payment

Pat Entered

JUN 11 2015

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

[Handwritten Signature]
6/11/15

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

BOYDCI
12-5-570-441

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

Return Service Requested



UL2	Present	Previous	Usage/Service	Amount
	480710	480710	0 WATER	44.70
	480710	480710	SEWER	24.00

CODED PT

Account No.: 001-1378-00

Name:
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST

Bill Date:
Due Date:
Net Amount:
Gross Amount:

I hereby certify that the goods/services described
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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.

06/03/	68.	NET AMT DUE ON OR BEFORE	06/15	68.70
06/20/	75.	GROSS AMOUNT DUE AFTER	06/20/15	75.57

Annual city wide clean up
day will be June 13, 2015

Account No.	From	To	Days
001-137800	04/30/15	06/01/15	32

Service Addr.: 544 S. ALLEN ST
WISE COUNTY PRECT. #3
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

Pat Entered
JUN 11 2015

Signature
6/11/15

Please Return Stub With Payment

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

BOYDCI
12-5-510-441
Return Service Requested

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



Account No. 001-4220-00

Name: WISE COUNTY SUB-COURT HOUSE

Service Address:

125 N. FM 730

Bill Date: 06/03/15

Due Date: 06/20/15

Net Amount: 69.78

Gross Amount: 76.76

Annual city wide clean up

day will be June 13, 2015

Please Return Stub With Payment

UL2	Present	Previous	Usage/Service	Amount
	132900	130800	2100 WATER	45.53
	132900	130800	SEWER	24.25

CODED PT

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NET AMT DUE ON OR BEFORE	06/20/15	69.78
GROSS AMOUNT DUE AFTER	06/20/15	76.76

Account No.	From	To	Days
001422000	05/01/15	06/02/15	32

Service Addr.: 125 N. FM 730

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

[Handwritten Signature]
6/11/15

Pat Entered
JUN 11 2015



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 92372A01-A-1
 2044 1 MB 0.436



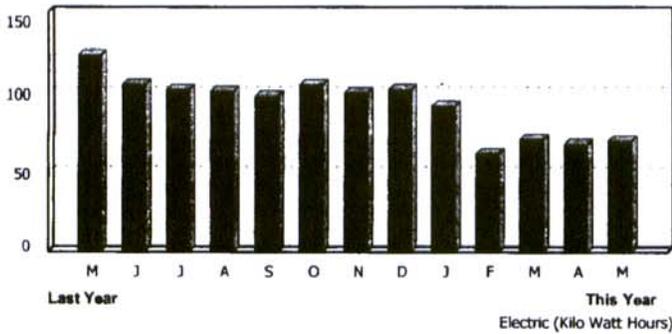
WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED BW

JUN 11 2015

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUN 11 2015

BW

Account

Statement

JUN 5 2015 11:14:03

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,173.78
 SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2846	2916	1	70	28.8
102179	237301	246431	1	9130	1,212.2

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Description	Amount
SEWER	17.26

TOTAL CURRENT CHARGES 1,306.80

AMOUNT DUE

TOTAL DUE NOW 1,306.80
 TOTAL DUE IF PAID AFTER 06/20/2015 1,306.80

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

Signature/Date: [Signature] 6/11/15

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,306.80
 TOTAL DUE AFTER 06/20/2015 1,306.80

AMOUNT ENCLOSED

1306.80



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

BRICIT

AUTOMIXED AADC 750 11 MAAD 92372AA01-A-1
2051 1 MB 0.436

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



ENTERED

JUN 11 2015
JUN 11

CODED PT

Account

Statement

JUN 5 2015 4:11:49

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.43
SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
BILLING DATE: 05/31/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 1137, 1185, 1, 48, 26.06

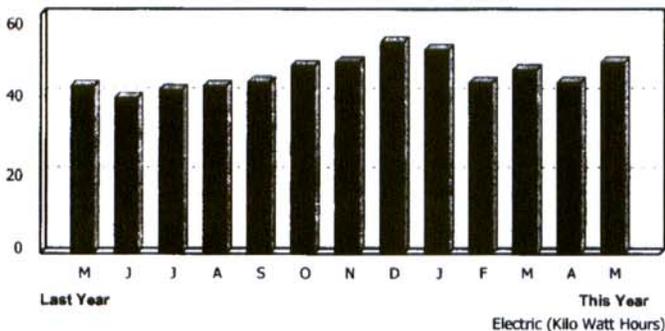
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.06

AMOUNT DUE

TOTAL DUE NOW 26.06
TOTAL DUE IF PAID AFTER 06/20/2015 26.06

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUN 11 2015

BW

12-5-510-441
I hereby certify that the goods/services described
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scheme and they have not been previously paid for.

Signature/Date:

[Handwritten signature and date 6/11/15]

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: 04/30/2015 TO: 05/31/2015
BILLING DATE: 05/31/2015

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 26.06
TOTAL DUE AFTER 06/20/2015 26.06

AMOUNT ENCLOSED

26.06



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

***AUTO**MIXED AADC 750 11 MAAD 92372AAD1-A-1
2063 1 MB 0.436



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

ENTERED CODED PT

JUN 11 2015

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -274.36
SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
BILLING DATE: 05/31/2015

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 57248, 58508, 1, 1260, 219.01

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 11100, 11500, 400, 24.25

CURRENT OTHER CHARGES

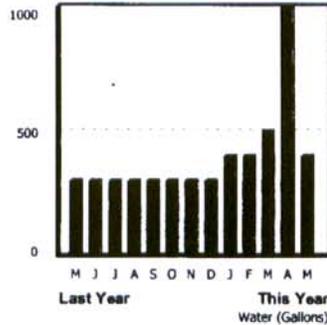
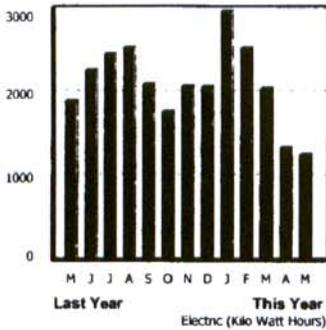
Table with columns: Description, Amount. Row 1: SEWER, 18.91

TOTAL CURRENT CHARGES 262.17

AMOUNT DUE

TOTAL DUE NOW 262.17
TOTAL DUE IF PAID AFTER 06/20/2015 275.28

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUN 11 2015

#BW

12-5-510-441
I hereby certify that the goods/services described
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scheme and they have not been previously paid for.

Signature/Date:

Handwritten signature and date 6/11/15

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: 04/30/2015 TO: 05/31/2015
BILLING DATE: 05/31/2015
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: June 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 262.
TOTAL DUE AFTER 06/20/2015 275.

AMOUNT ENCLOSED

262.17



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

BRICIT

AUTOMIXED AADC 750 11 MAAD 92372AA01-A-1
 2069 1 MB 0.436



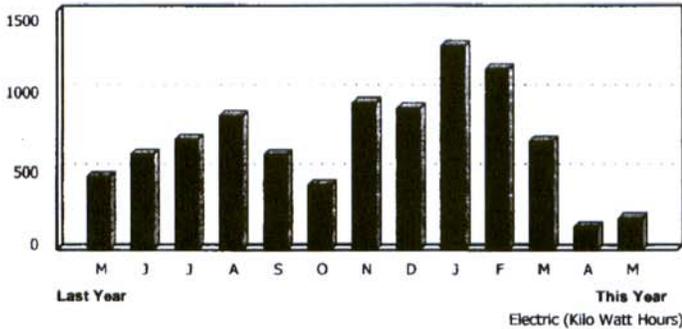
WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED *BW* **CODED PT**

JUN 11 2015

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUN 11 2015

BW

Account
Statement

JUN 5 2015 4:11 PM

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -38.55
 SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	20075	20277	1	202	45.49

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 45.49

AMOUNT DUE

TOTAL DUE NOW 45.49
 TOTAL DUE IF PAID AFTER 06/20/2015 47.76

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]*
6/11/15

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: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: June 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 45.49
 TOTAL DUE AFTER 06/20/2015 47.76

AMOUNT ENCLOSED

45.49



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 92372A01-A-1
 2070 1 MB 0.436



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

ENTERED

CODED PT

JUN 11 2015

Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -181.45
 SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	38904	40088	1	1184	169.42

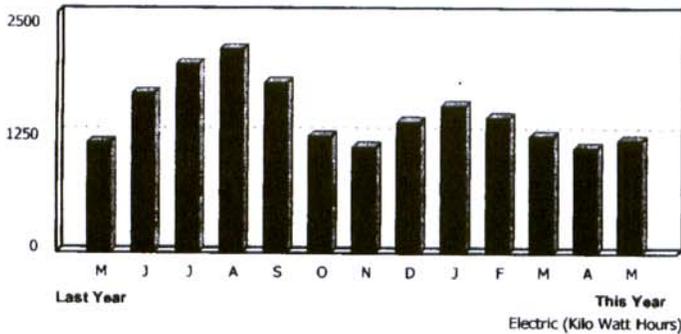
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	191.42

AMOUNT DUE

TOTAL DUE NOW	191.42
TOTAL DUE IF PAID AFTER 06/20/2015	200.99

YOUR MONTHLY USAGE



12-5-510-441
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Signature/Date: *[Signature]*
 6/11/15

SPECIAL MESSAGE...

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 809 US HWY 380
 SERVICE PERIOD: 04/30/2015 TO: 05/31/2015
 BILLING DATE: 05/31/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: June 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW	191.42
TOTAL DUE AFTER 06/20/2015	200.99

AMOUNT ENCLOSED

191.42



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. WALNU
 Service Period: 4/2/2015 to 5/6/2015
 Pin Number: 002480C

ENTERED BW

JUN 02 2015



***AUTO**SCH 5-DIGIT 76230
 186 1 AV 0.381*****186 1 S14701D1113



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/15/2015	\$66.30

QUESTIONS ABOUT YOUR STATEMENT

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

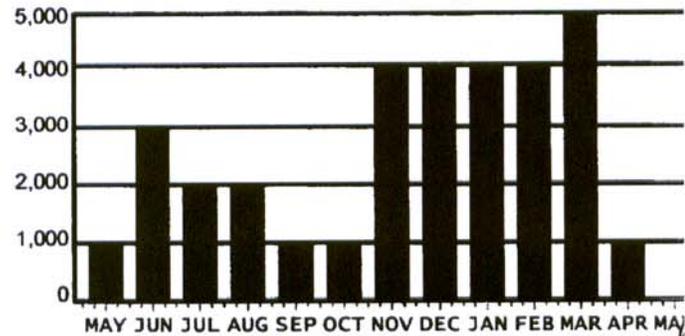
OFFICE HOURS

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

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

JUN 1 2015 AM 11:33

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	736	736	0	\$26.50
Sewer	0	0	0	\$39.80
Total				\$66.30
TOTAL AMOUNT DUE NOW				\$66.30

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$66.30
 Total amount due after 6/15/2015 \$0.00

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

SCANNED

JUN 09 2015

BW



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.



004-0000003-004

IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
 PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
 STAGE 1 WATER WATCH HAS BEEN CANCELLED

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]* 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/15/2015	\$66.30

Total Due W/ Contr.

\$66.30

Amount Enclosed:

\$ 66.30

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

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





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

DECITY
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ACCOUNT STATEMENT

Service Address: 200 N TRINIT
Service Period: 3/31/2015 to 4/29/201
Pin Number: 001986C



***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S14701D647



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/15/2015	\$276.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop b
for bill payment. JUN 1 2015 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,658	1,694	36,000	\$212.30
Sewer	0	0	0	\$64.65
Total				\$276.95
TOTAL AMOUNT DUE NOW				\$276.95

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$276.95**
Total amount due after 6/15/2015..... \$0.00

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JUN 09 2015

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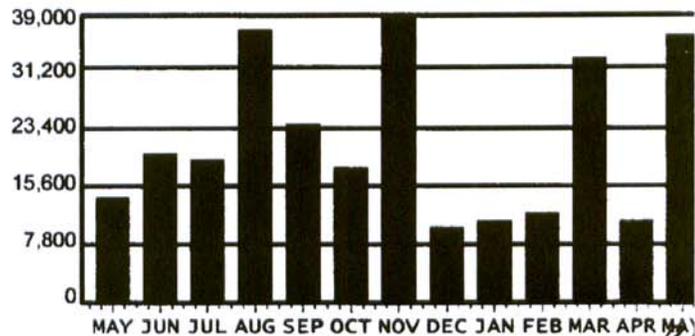
WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



003-0000004-002

USAGE HISTORY



IMPORTANT MESSAGE

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/15/2015	\$276.95

Total Due W/ Contr. **\$276.95**

Amount Enclosed:

\$ 276.95

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

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DE CITY JUN 02 2015

ACCOUNT STATEMENT

Service Address: 101 N TRINIT
Service Period: 3/31/2015 to 5/5/201
Pin Number: 0036350



***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.381*****181 1 S14701D44



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/15/2015	\$512.24

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-020
Fax(940) 393-020

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment. JUN 1 2015 AM 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,420	11,479	59,000	\$401.16
Sewer	0	0	0	\$111.08
Total				\$512.24
TOTAL AMOUNT DUE NOW				\$512.24

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$512.24
Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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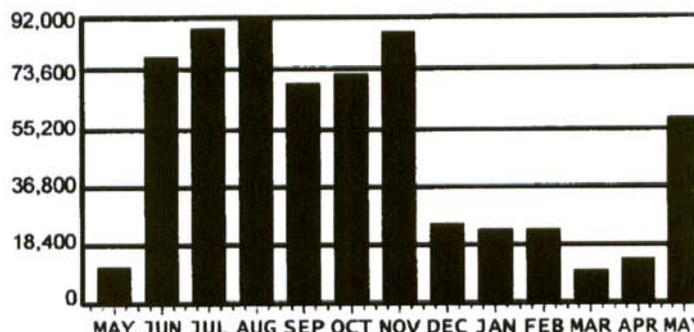
WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



001-0000074-001

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/15/2015	\$512.24

Total Due W/ Contr. \$512.24

Amount Enclosed:

\$ 512 . 24

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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DECATUR, TX 76234-6143





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

DECITY

ENTERED *BW* **ACCOUNT STATEMENT**

JUN 02 2015

Service Address: **JOE WHEELER RI**
Service Period: 4/2/2015 to 5/5/201
Pin Number: 0041390



***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S14701D2319



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/15/2015	\$89.25

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JUN 1 2015 4:11:34

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,182	1,184	2,000	\$31.70
Sewer	0	0	0	\$57.55
Total				\$89.25
TOTAL AMOUNT DUE NOW				\$89.25

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$89.25
Total amount due after 6/15/2015.....\$0.00

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JUN 09 2015

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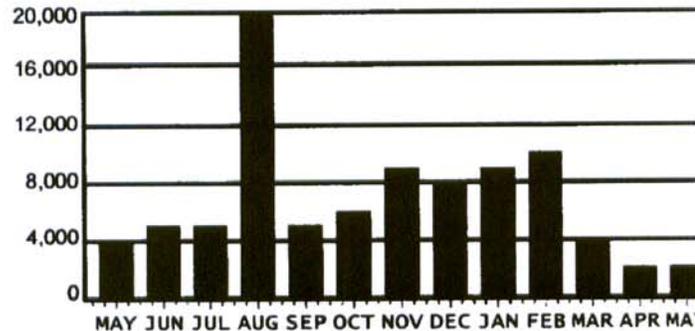
WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



007-0004520-001

USAGE HISTORY



IMPORTANT MESSAGE *12-5-510-44*

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WORKS HAS BEEN COMPLETED
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]*
6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/15/2015	\$89.25

Total Due W/ Contr. \$89.25

Amount Enclosed: \$

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ACCOUNT STATEMENT

Service Address: **POSSE GROUND**
Service Period: **4/2/2015 to 5/5/2015**
Pin Number: **0041360**



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S14701D2317



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/15/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0211
Fax(940) 393-0211

OFFICE HOURS

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

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JUN 1 2015 AM 11:31

USAGE HISTORY

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$59.20**
Total amount due after 6/15/2015.....\$0.00

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JUN 09 2015

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

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



007-0004480-001

IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/15/2015	\$59.20

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

Amount Enclosed:

\$ 59.20

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DECATUR, TX 76234-6143





CITY OF DECATUR
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DECATUR TX 76234

DECITY
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ACCOUNT STATEMENT
Service Address: 200 ROOK RAMSEY DR
Service Period: 4/2/2015 to 5/5/2015
Pin Number: 0038970



***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S14701D2012



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/15/2015	\$3,884.16

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0211
Fax(940) 393-0211

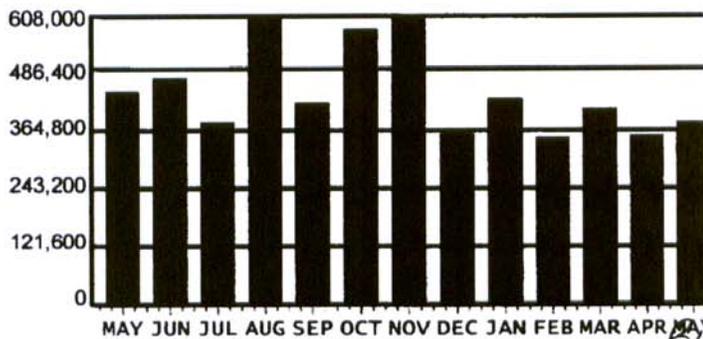
OFFICE HOURS

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

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

JUN 1 2015 AM 11:32

USAGE HISTORY



IMPORTANT MESSAGE ^{BW} 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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]* 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/15/2015	\$3,884.16

Total Due W/ Contr. \$3,884.16

Amount Enclosed:

\$ 3884.16

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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DECATUR, TX 76234-6143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,719	4,814	95,000	\$2,495.22
Sewer	58,523	58,810	287,000	\$1,388.94
Total				\$3,884.16
TOTAL AMOUNT DUE NOW				\$3,884.16

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$3,884.16
Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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

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007-0000260-001



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

DECITY
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JUN 02 2015

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY D
 Service Period: 4/2/2015 to 5/5/2015
 Account Number: 0060580
 JUN 1 2015 AM 11:32



***AUTO**SCH 5-DIGIT 76230
 192 1 AV 0.381*****192 1 S14701D2013



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	6/15/2015	\$230.21

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,622	3,646	24,000	\$144.26
Sewer	0	0	0	\$85.95
Total				\$230.21
TOTAL AMOUNT DUE NOW				\$230.21

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$230.21
 Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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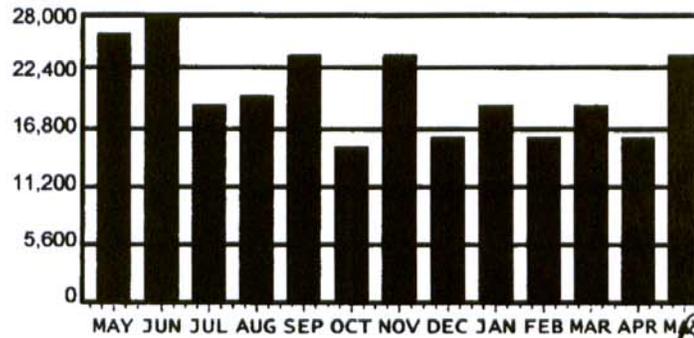
WISE COUNTY JUV PROBATION
 C/O WISE CO AUDITOR
 PO BOX 899
 DECATUR, TX 76234-0899

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



007-0000270-001

USAGE HISTORY



IMPORTANT MESSAGE *12-5-510-441*

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
 PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
 STAGE 1 WATER WATCH HAS BEEN CANCELLED

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]* 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	6/15/2015	\$230.21

Total Due W/ Contr. \$230.21

Amount Enclosed:

\$ 230.21

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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 DECATUR, TX 76234-6143





CITY OF DECATUR
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DECATUR TX 76234

DECITY
ENTERED

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
Service Period: 4/2/2015 to 5/5/2015
Pin Number: 0068170



***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S14701D1478



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	6/15/2015	\$69.08

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JUN 1 2015 AM 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	843	846	3,000	\$36.38
Sewer	0	0	0	\$32.70
Total				\$69.08
TOTAL AMOUNT DUE NOW				\$69.08

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$69.08
Total amount due after 6/15/2015 \$0.00

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

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JUN 09 2015

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CITY OF DECATUR
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DECATUR TX 76234

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

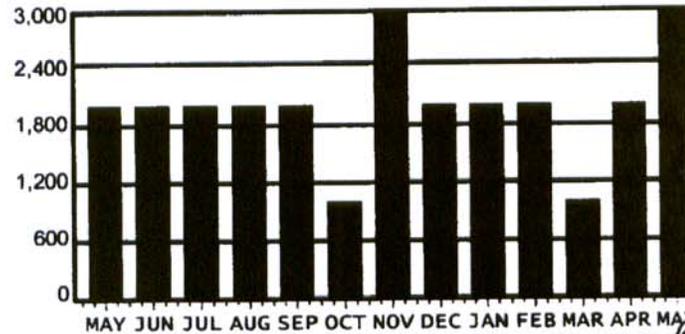
WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



005-000045-003

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441²

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	6/15/2015	\$69.08

Total Due W/ Contr. \$69.08

Amount Enclosed:

\$ 69.08

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

CITY OF DECATUR
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DECATUR, TX 76234-6143





CITY OF DECATUR
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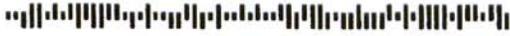
DECITY
ENTERED

ACCOUNT STATEMENT
Service Address: 1101 W ROSE AVENUE
Service Period: 4/1/2015 to 4/30/2015
Pin Number: 0073210



***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S14701D2035

JUN 02 2015



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/15/2015	\$118.23

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0211
Fax(940) 393-0211

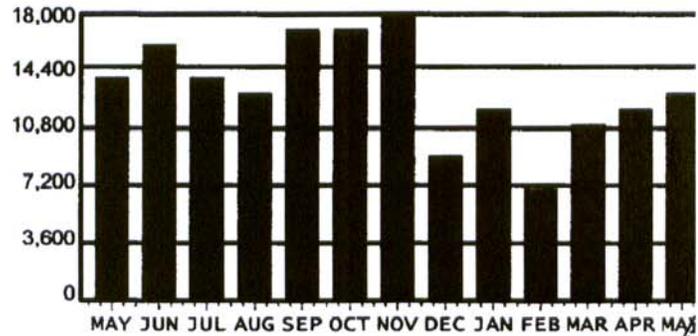
OFFICE HOURS

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

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

JUN 1 2015 AM 11:32

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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]* 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/15/2015	\$118.23

Total Due W/ Contr. \$118.23
Total amount due after 6/15/2015 \$130.05

Amount Enclosed: \$ 118.23

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

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



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,065	4,078	13,000	\$85.53
Sewer	0	0	0	\$32.70
Total				\$118.23
TOTAL AMOUNT DUE NOW				\$118.23

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$118.23
Total amount due after 6/15/2015 \$130.05

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

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



007-0000660-002



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

DECITY
ENTERED

ACCOUNT STATEMENT

Service Address: 207 N CHURC
Service Period: 3/31/2015 to 4/29/2015
Pin Number: 005062U



***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381****185 1 S14701D847

JUN 02 2015



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/15/2015	\$69.08

QUESTIONS ABOUT YOUR STATEMENT

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

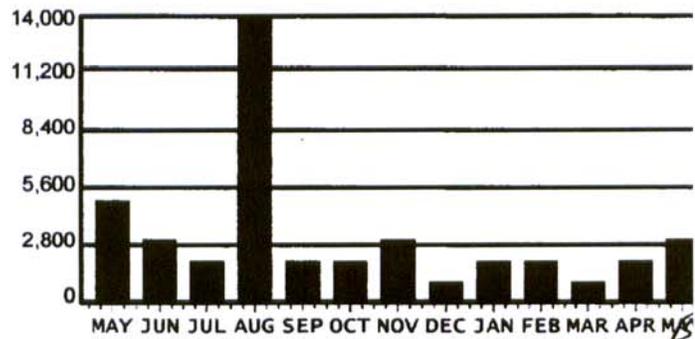
OFFICE HOURS

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

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

USAGE HISTORY

JUN 1 2015 am 11:39



IMPORTANT MESSAGE

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED
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] 6/8/15

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	13	16	3,000	\$36.38
Sewer	0	0	0	\$32.70
Total				\$69.08
TOTAL AMOUNT DUE NOW				\$69.08

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$69.08
Total amount due after 6/15/2015.....\$0.00

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

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



003-0000255-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/15/2015	\$69.08

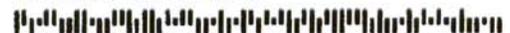
Total Due W/ Contr. \$69.08

Amount Enclosed:

\$ 69.08

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DECATUR, TX 76234-8143





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

DECITY

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ACCOUNT STATEMENT

JUN 02 2015

Service Address: 205 N. STAT
 Service Period: 3/31/2015 to 4/29/201
 Pin Number: 0010720



***AUTO**SCH 5-DIGIT 76230
 180 1 AV 0.381*****180 1 S14701D35



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	6/15/2015	\$67.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JUN 1 2015 AM 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	98	100	2,000	\$31.70
Sewer	0	0	0	\$36.25
Total				\$67.95
TOTAL AMOUNT DUE NOW				\$67.95

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$67.95
 Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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 DECATUR TX 76234

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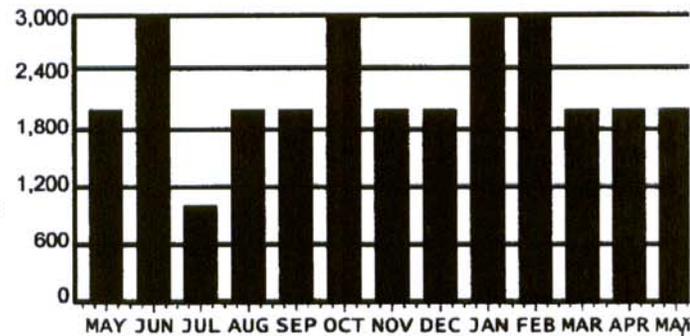
WISE CO NORTH ANNEX
 C/O AUD. OFFICE
 PO BOX 899
 DECATUR, TX 76234-0899

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



001-0000058-001

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441
 ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
 PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
 STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	6/15/2015	\$67.95

Total Due W/ Contr. \$67.95

Amount Enclosed:

\$ 67.95

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CITY OF DECATUR
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DECATUR TX 76234

**DECITY
ENTERED** BW

ACCOUNT STATEMENT

Service Address: 105 E WALNU
Service Period: 4/1/2015 to 5/6/2015
Pin Number: 007266C

JUN 02 2015



***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S14701D646



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	6/15/2015	\$80.86

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

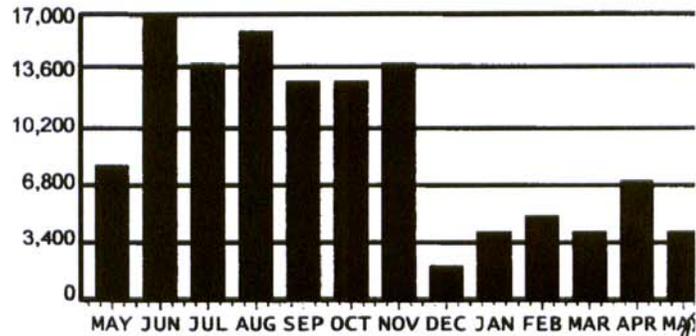
City Hall is equipped with drive up windows and a 24-hour drop b for bill payment.

JUN 1 2015 AM 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,991	2,995	4,000	\$41.06
Sewer	0	0	0	\$39.80
Total				\$80.86
TOTAL AMOUNT DUE NOW				\$80.86

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$80.86
Total amount due after 6/15/2015.....\$0.00

USAGE HISTORY



IMPORTANT MESSAGE

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	6/15/2015	\$80.86

Total Due W/ Contr. \$80.86

Amount Enclosed:

\$ 80.86

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003-0000003-001



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

DECITY
ENTERED *BW*

ACCOUNT STATEMENT

Service Address: 300 N TRINI
Service Period: 3/31/2015 to 4/29/20
Pin Number: 001988



***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S14701D648

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/15/2015	\$908.58



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

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-0000
Fax (940) 393-0000

OFFICE HOURS

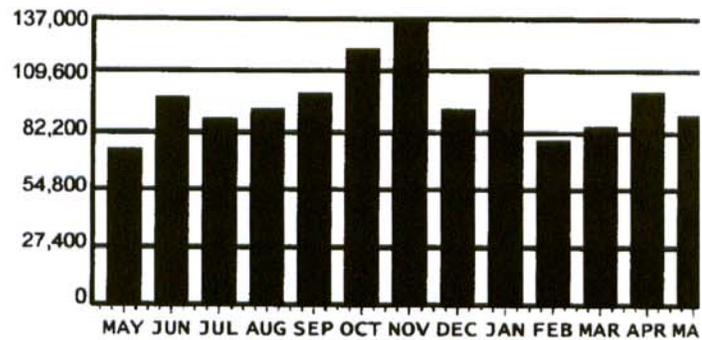
Monday-Friday 8:00 AM - 5:00 PM

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JUN 1 2015 AM 11:33

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,290	2,380	90,000	\$540.48
Sewer	0	0	0	\$368.10
Total				\$908.58
TOTAL AMOUNT DUE NOW				\$908.58

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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Signature/Date:

[Signature] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/15/2015	\$908.58

Total Due W/ Contr. \$908.58

Amount Enclosed:

\$ 908.58

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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DECATUR TX 76234

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

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



003-0000005-001



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

DECITY
ENTERED

ACCOUNT STATEMENT

Service Address: 206 S. STAT
Service Period: 3/31/2015 to 4/30/201
Pin Number: 0061910



***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S14701D1616



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/15/2015	\$61.80

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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JUN 1 2015 AM 11:32

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	53	54	1,000	\$29.10
Sewer	0	0	0	\$32.70
Total				\$61.80
TOTAL AMOUNT DUE NOW				\$61.80

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$61.80
Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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

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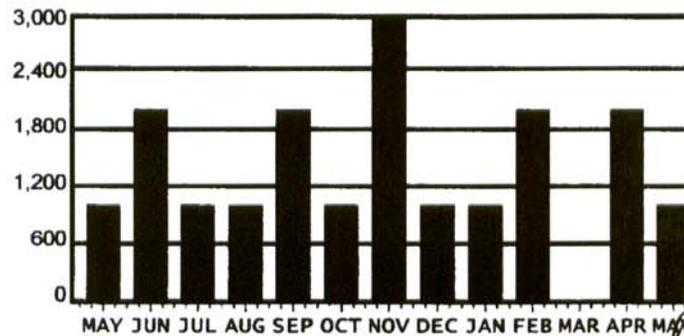
WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



005-0000218-002

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/15/2015	\$61.80

Total Due W/ Contr. \$61.80

Amount Enclosed:

\$ 61.80

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DECITY
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ACCOUNT STATEMENT

Service Address: **FM 51**
Service Period: **4/2/2015 to 5/5/2015**
Pin Number: **0065010**



***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S14701D2318

JUN 02 2015



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/15/2015	\$301.70

QUESTIONS ABOUT YOUR STATEMENT

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

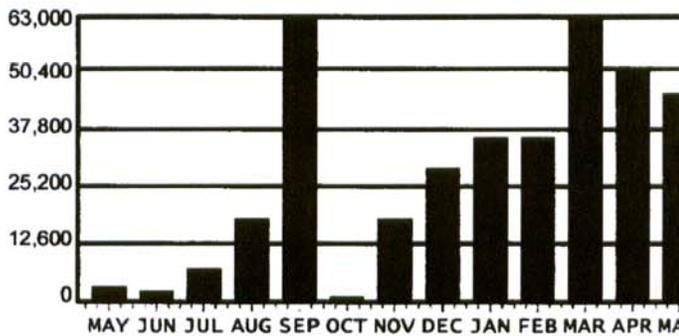
OFFICE HOURS

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

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JUN 1 2015 AM 11:31

USAGE HISTORY



IMPORTANT MESSAGE *12-5-510-441*

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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]* **6/8/15**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,525	1,571	46,000	\$269.00
Sewer	0	0	0	\$32.70
Total				\$301.70
TOTAL AMOUNT DUE NOW				\$301.70

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$301.70
Total amount due after 6/15/2015.....\$0.00

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JUN 09 2015

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

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007-0004500-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/15/2015	\$301.70

Total Due W/ Contr. \$301.70

Amount Enclosed:

\$ **301.70**

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DECATUR, TX 76234-6143





CITY OF DECATUR
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 DECATUR TX 76234

DECITY
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ACCOUNT STATEMENT

Service Address: 1200 N FM 5
 Service Period: 3/31/2015 to 4/30/201
 Pin Number: 0036430



***AUTO**SCH 5-DIGIT 76230
 190 1 AV 0.381*****190 1 S14701D1791

JUN 02 2015



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/15/2015	\$36.38

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-020
 Fax(940) 393-020

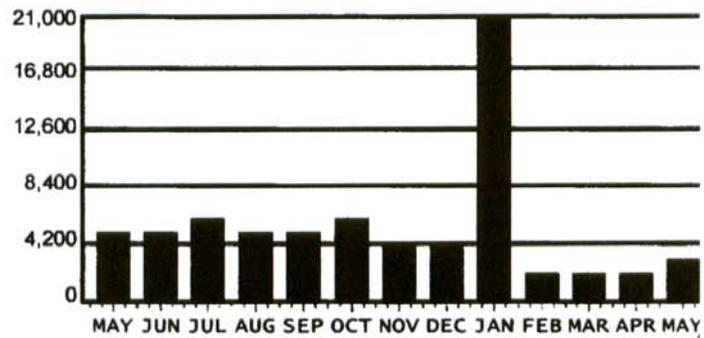
OFFICE HOURS

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

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

JUN 1 2015 AM 11:32

USAGE HISTORY



IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
 PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
 STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/18/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/15/2015	\$36.38

Total Due W/ Contr. \$36.38

Amount Enclosed:

\$ 36.38

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



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	334	337	3,000	\$36.38
Total				\$36.38
TOTAL AMOUNT DUE NOW				\$36.38

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$36.38
 Total amount due after 6/15/2015 \$0.00

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JUN 09 2015

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WISE CO. BARN PRINCT 1
 C/O WISE CO AUDITOR OFC
 PO BOX 899
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006-0000164-001



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

DECITY
 ENTERED

ACCOUNT STATEMENT

Service Address: 1415 S. FM #
 Service Period: 4/2/2015 to 5/5/2015
 Pin Number: 008524



***AUTO**SCH 5-DIGIT 76230
 194 1 AV 0.381*****194 1 S14701D2348



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

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/15/2015	\$59.20

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 drive up windows and a 24-hour drop box for bill payment. JUN 1 2015 AM 11:32

USAGE HISTORY

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$59.20
 Total amount due after 6/15/2015..... \$0.00

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JUN 09 2015

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

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



007-0005220-004

IMPORTANT MESSAGE 12-5-510-441

ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
 PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
 STAGE 1 WATER WATCH HAS BEEN CANCELLED

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] 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/15/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$ 59.20

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CITY OF DECATUR
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DECATUR TX 76234

DECITY
ENTERED ^{BW}

ACCOUNT STATEMENT

Service Address: FM 51 !
Service Period: 4/2/2015 to 5/5/2015
Pin Number: 0096550



***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S14701D2316

JUN 02 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	6/15/2015	\$288.64



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

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0211
Fax(940) 393-0211

OFFICE HOURS

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

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

JUN 1 2015 AM 11:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,175	9,203	28,000	\$220.44
Sewer	0	0	0	\$68.20
Total				\$288.64
TOTAL AMOUNT DUE NOW				\$288.64

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. **\$289.64**
Total amount due after 6/15/2015 \$317.50

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JUN 09 2015

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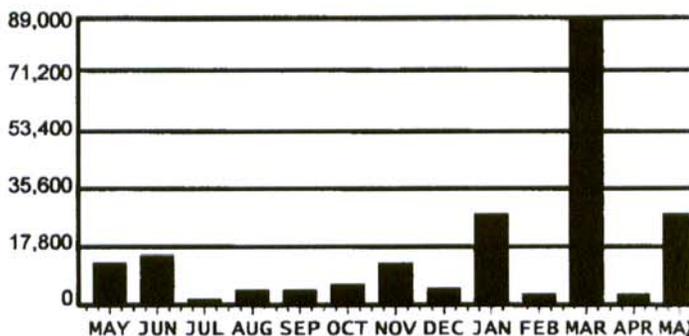
WISE COUNTY FAIR GROUNDS
PO BOX 899
DECATUR, TX 76234-0899

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



007-0004460-002

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
ENCLOSED IS THE 2014 ANNUAL DRINKING WATER QUALITY REPORT
PLEASE CALL CITY HALL FOR BRUSH PICK-UP!
STAGE 1 WATER WATCH HAS BEEN CANCELLED

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Signature/Date: *[Signature]* 6/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	6/15/2015	\$288.64

Total Due W/ Contr. **\$289.64**
Total amount due after 6/15/2015 \$317.50

Amount Enclosed:

\$ 288.64

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 ^{BW}

ACCOUNT STATEMENT

Service Address: 200 S. TRINITY
Service Period: 3/31/2015 to 4/29/2015
Pin Number: 0100720



***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S14701D1680

JUN 02 2015



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000291-003	6/15/2015	\$61.80

QUESTIONS ABOUT YOUR STATEMENT

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

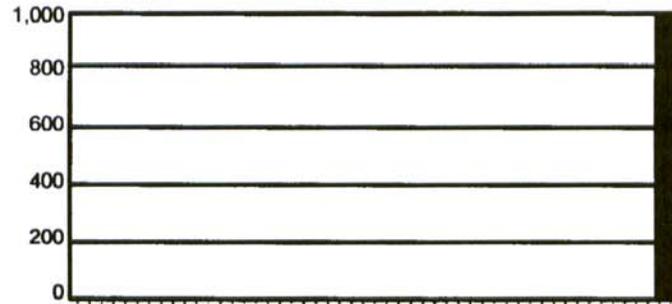
OFFICE HOURS

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

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

JUN 1 2015 AM 11:32

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	134	134	0	\$29.10
Sewer	134	135	1,000	\$32.70
Total				\$61.80
TOTAL AMOUNT DUE NOW				\$61.80

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$62.80
Total amount due after 6/15/2015.....\$67.98

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JUN 09 2015

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DECATUR TX 76234

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

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



005-0000291-003

IMPORTANT MESSAGE *12-5-510-441*

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Signature/Date: *[Signature]* 6/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000291-003	6/15/2015	\$61.80

Total Due W/ Contr. \$62.80
Total amount due after 6/15/2015.....\$67.98

Amount Enclosed:

\$ 61.80

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

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





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

INDENU

HH150002 04.PRINT.CSV-17889-000007216

30548-F

INVOICE	DATE	CUSTOMER ID
1202011765	05/31/2015	004031809

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

ENTERED

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

JUN 12 2015

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST
 06/01/15 - 06/30/15

1.0000 03Y TRASH

73.71

12-5-510-441

Site Total \$ 73.71

SCANNED

JUN 17 2015

BW

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

Signature/Date: [Signature]
 6/11/15

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



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

Customer ID	004031809	Date	05/31/2015
Invoice	1202011765	Amount Due	73.71
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
 017689 000007216



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

004031809120201176500000073716

INDENV



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
1202011768	05/31/2015	004031812

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

ENTERED

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

JUN 12 2015

Handwritten signature

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

06/01/15 - 06/30/15

1.0000 06Y TRASH

260.83

Site Total \$

260.83

SCANNED

JUN 17 2015

BW

12-5-510-441 *Handwritten signature*

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

Signature/Date:

Handwritten signature and date 6/11/15

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



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

Customer ID	004031812	Date	05/31/2015
Invoice	1202011768	Amount Due	260.83
Amount Paid with this Coupon:			

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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

017686 000007219



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



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

004031812120201176800000260837

2
1

INVOENY



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
1202018851	05/31/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
112.52	-112.52	0.00	113.53	113.53

ENTERED

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

JUN 12 2015
csj

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	113.53	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

05/31/15			1.0000	ADMINISTRATIVE FEES	6.00
06/01/15 - 06/30/15			1.0000	04YD SIDELOAD TRASH SERVICE	92.85
06/01/15 - 06/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	14.68

12-5-510-441 *csj*

Site Total \$ 113.53

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]*
6/11/15

SCANNED

JUN 17 2015

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



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

Customer ID	018024618	Date	05/31/2015
Invoice	1202018851	Amount Due	113.53
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

016700 000008205

ADDRESSEE



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

018024618120201885100000113530

6

INDENV



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
1202005108	05/31/2015	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
76.18	-76.18	0.00	74.37	74.37

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

ENTERED

JUN 12 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

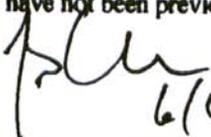
BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	74.37	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655					
05/01/15 - 05/31/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
05/01/15 - 05/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.87
Site Total \$					74.37

12-5-510-441 y

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

Signature/Date:  6/11/15

SCANNED

JUN 17 2015

BW

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



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

Customer ID	004092325	Date	05/31/2015
Invoice	1202005108	Amount Due	74.37
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 FEED

017351 000007554



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

004092325120200510800000074373

INDENV

HH150602 01 PRINT CSV-16831-000008074

30648 P



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
1202014756	05/31/2015	018020348

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

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

ENTERED

JUN 12 2015

A

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
06/01/15 - 06/30/15			1.0000	RESIDENTIAL Toter SERVICE	19.30
06/01/15 - 06/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.23
Site Total \$					19.53

12-5-510-441 y

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

Signature/Date: *[Signature]*
6/11/15

SCANNED

JUN 17 2015

[Signature]

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



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

Customer ID	018020348	Date	05/31/2015
Invoice	1202014756	Amount Due	19.53
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

016831 000008074



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

018020348120201475600000019535

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
1202011700	05/31/2015	004031680

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

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

ENTERED

JUN 12 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

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

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

06/01/15 - 06/30/15	1.0000	03Y TRASH	98.62
06/01/15 - 06/30/15	1.0000	COMMERCIAL ENCLOSURE	8.40
06/01/15 - 06/30/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.17

Site Total \$ 108.19

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]* 6/11/15

SCANNED

JUN 17 2015

[Signature]

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



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

Customer ID	004031680	Date	05/31/2015
Invoice	1202011700	Amount Due	108.19
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

017726 000007179



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



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

004031680120201170000000108192

INDE NV

HH150602 04.PRINT.CSV-17683-000007222

30648-F



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
1202011772	05/31/2015	004031819

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

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

ENTERED

JUN 12 2015

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
06/01/15 - 06/30/15

1.0000 03Y TRASH

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.

Site Total \$

73.71

Signature/Date:

[Handwritten Signature]
6/11/15

SCANNED

JUN 17 2015

BW

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



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

Customer ID	004031819	Date	05/31/2015
Invoice	1202011772	Amount Due	73.71
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

017683 000007222



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



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

004031819120201177200000073715



Wise Electric Cooperative, Inc.

A Powerful Alternative A Tractone Energy Cooperative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-627-2167

WISELE

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

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

ENTERED

Statement Date: 06/02/2015
CRF Factor -0.0347694

Page 1 of 1

News and Information

JUN 04 2015

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

12-5-510-44180

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

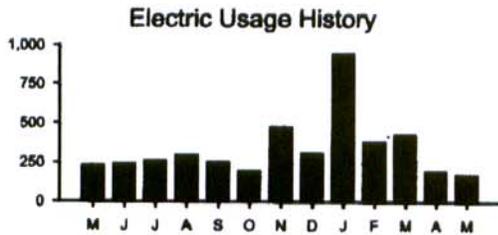


2901 FM 51 S
DECATUR, TX 76234

Signature/Date: *[Signature]*
6/11/15

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	04/23/15 05/23/15

Meter Readings	Mult	kWH Usage	kW Demand
Prev	Pres		
26149	26330	1.00	181
			0



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	21.90
Power Cost Adj	-6.29
Current Month Activity Total For Sub 003	40.61

SCANNED

BDGPT (DEVON) TOWER SITE

JUN 17 2015

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	04/24/15 05/24/15

Meter Readings	Mult	kWH Usage	kW Demand
Prev	Pres		
15853	16221	1.00	368
			0



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	44.53
Power Cost Adj	-12.80
Current Month Activity Total For Sub 004	56.73

[Signature]