

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
[LSTPRD] 338789	07/14/2015	07/10/2015	225.00	X	P	012-5-0510-0441	7 12	78045	07/13/2015	8507			PROPANE-ANIMAL
			225.00=Total										
[ALVCIT] 339510	07/14/2015	07/14/2015	59.31	X	P	012-5-0510-0441	7 12	78141	07/15/2015	431			
			59.31=Total										

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
[ATMOS] 339512	07/14/2015	07/14/2015	41.68	X	P	012-5-0510-0441	7 12	78142	07/15/2015	3027029606			
			49.56	X	P	012-5-0510-0441	7 12	78142	07/15/2015	4004127471			
			108.39	X	P	012-5-0510-0441	7 12	78142	07/15/2015	4010653953			
			51.94	X	P	012-5-0510-0441	7 12	78191	07/22/2015	4003388254			
			41.68	X	P	012-5-0510-0441	7 12	78191	07/22/2015	3036476133			
			42.25	X	P	012-5-0510-0441	7 12	78191	07/22/2015	3024461411			
			48.66	X	P	012-5-0510-0441	7 12	78191	07/22/2015	3034131679			
			46.36	X	P	012-5-0510-0441	7 12	78191	07/22/2015	3035721511			
			54.14	X	P	012-5-0510-0441	7 12	78343	07/29/2015	3038342201			
			49.76	X	P	012-5-0510-0441	7 12	78343	07/29/2015	3027029366			
			534.42=Total										

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
[BOYDCT] 339036	07/07/2015	07/07/2015	77.09	X	P	012-5-0510-0441	7 12	77990	07/08/2015	001-1379-00			
			68.70	X	P	012-5-0510-0441	7 12	77990	07/08/2015	001-4220-00			
			68.70	X	P	012-5-0510-0441	7 12	77990	07/08/2015	001-1378-00			
			214.49=Total										

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
[BRIDGE] 339030	07/07/2015	07/07/2015	27.07	X	P	012-5-0510-0441	7 12	77991	07/08/2015	03-2970-00			
			1653.60	X	P	012-5-0510-0441	7 12	77991	07/08/2015	03-1220-01			
			299.70	X	P	012-5-0510-0441	7 12	77991	07/08/2015	07-1080-00			
			106.95	X	P	012-5-0510-0441	7 12	77991	07/08/2015	07-1070-00			
			380.83	X	P	012-5-0510-0441	7 12	77991	07/08/2015	06-0400-00			
			2468.15=Total										

TRAN-NUM	TRAN-DATE	DUE-DATE	AMOUNT	G/L	CHK REC	G/L ACCOUNT	1099 Bnk	CHECK	CK-DATE	INVOICE NUMBER	CLAIMNO	CL DATE	STUB
[CONSTE] 339513	07/14/2015	07/14/2015	12.34	X	P	012-5-0510-0441	7 12	78145	07/15/2015	0025688761			
			49.41	X	P	012-5-0510-0441	7 12	78145	07/15/2015	0025701666			
			617.53	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862908			
			510.03	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862893			
			28.27	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862911			
			1241.95	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862886			
			601.82	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862899			
			497.15	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862898			
			2518.17	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862900			
			11499.37	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801661			
			365.84	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801661			
			748.12	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801643			
			128.24	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801655			
			58.97	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801641			
			158.66	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801649			
			96.55	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801647			
			104.12	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801647			
			547.46	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801652			
			15.95	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025801642			
			251.72	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862890			
			391.56	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862895			
			471.02	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862909			
			135.97	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862912			
			14.65	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862904			
			298.56	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862913			
			15.95	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862915			
			162.78	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862913			
			72.26	X	P	012-5-0510-0441	7 12	78269	07/27/2015	0025862901			

Handwritten notes:
 10-20-15
 [Signature]

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ch-Date	Invoice Number	Claimno	Cl Date	Stub
[CONSTE] CONSTELLATION NEMENERGY, INC (CONTINUED)																
340085	07/24/2015	07/24/2015	18.89	X	P	T	012-5-0510-0441				78269	07/27/2015	0025862907	UTIPCT1	00/00/0000	UTILITIES PCT 1
340086	07/24/2015	07/24/2015	14.58	X	P	T	012-5-0510-0441				78269	07/27/2015	0025862903	UTIPCT1	00/00/0000	UTILITIES PCT 1
340087	07/24/2015	07/24/2015	305.05	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801660	UTIPCT3	00/00/0000	UTILITIES PCT 3
340088	07/24/2015	07/24/2015	331.27	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801654	UTIPCT3	00/00/0000	UTILITIES PCT 3
340089	07/24/2015	07/24/2015	88.67	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340090	07/24/2015	07/24/2015	14.31	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801653	UTIPCT3	00/00/0000	UTILITIES PCT 3
340091	07/24/2015	07/24/2015	853.30	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340092	07/24/2015	07/24/2015	14.43	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801653	UTIPCT3	00/00/0000	UTILITIES PCT 3
340093	07/24/2015	07/24/2015	16.04	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340094	07/24/2015	07/24/2015	30.32	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340095	07/24/2015	07/24/2015	30.94	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340096	07/24/2015	07/24/2015	22.58	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340097	07/24/2015	07/24/2015	14.58	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340098	07/24/2015	07/24/2015	12.58	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340099	07/24/2015	07/24/2015	18.83	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340100	07/24/2015	07/24/2015	169.24	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340101	07/24/2015	07/24/2015	14.39	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340102	07/24/2015	07/24/2015	35.44	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340103	07/24/2015	07/24/2015	23.07	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340104	07/24/2015	07/24/2015	125.96	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340105	07/24/2015	07/24/2015	35.09	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340106	07/24/2015	07/24/2015	35.61	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340107	07/24/2015	07/24/2015	578.04	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340108	07/24/2015	07/24/2015	25.63	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340109	07/24/2015	07/24/2015	53.10	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340110	07/24/2015	07/24/2015	61.22	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340111	07/24/2015	07/24/2015	61.22	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340112	07/24/2015	07/24/2015	57.87	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340113	07/24/2015	07/24/2015	15.15	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340114	07/24/2015	07/24/2015	55.36	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340136	07/24/2015	07/24/2015	69.04	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340137	07/24/2015	07/24/2015	84.23	X	P	T	012-5-0510-0441				78269	07/27/2015	0025801659	UTIPCT3	00/00/0000	UTILITIES PCT 3
340333	07/28/2015	07/28/2015	24.61	X	P	T	012-5-0510-0441				78348	07/29/2015	0026090683	UTIDAI	00/00/0000	UTILITIES CRIME
25331.60=Total																
25331.60=Total Paid																
7401.05=Total																
7401.05=Total Paid																
.00=Total Owed																
[DECATUR, CITY OF WATER & SEWER]																
338723	07/07/2015	07/07/2015	66.30	X	P	T	012-5-0510-0441				77995	07/08/2015	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
338724	07/07/2015	07/07/2015	197.57	X	P	T	012-5-0510-0441				77995	07/08/2015	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
338725	07/07/2015	07/07/2015	234.66	X	P	T	012-5-0510-0441				77995	07/08/2015	001-00004520-001	UTICRTH	00/00/0000	UTILITIES CHSE
338726	07/07/2015	07/07/2015	89.25	X	P	T	012-5-0510-0441				77995	07/08/2015	007-0004480-001	UTIPW	00/00/0000	UTILITIES WC PU
338727	07/07/2015	07/07/2015	59.20	X	P	T	012-5-0510-0441				77995	07/08/2015	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
338728	07/07/2015	07/07/2015	4611.90	X	P	T	012-5-0510-0441				77995	07/08/2015	007-0000260-001	UTIDAI	00/00/0000	UTILITIES JUV P
338729	07/07/2015	07/07/2015	122.33	X	P	T	012-5-0510-0441				77995	07/08/2015	005-00000270-001	UTITAX	00/00/0000	UTILITIES TAX O
338730	07/07/2015	07/07/2015	61.80	X	P	T	012-5-0510-0441				77995	07/08/2015	007-00000660-002	UTIFIN	00/00/0000	UTILITIES FIN B
338731	07/07/2015	07/07/2015	123.38	X	P	T	012-5-0510-0441				77995	07/08/2015	003-0000255-003	UTIVET	00/00/0000	UTILITIES FIN B
338732	07/07/2015	07/07/2015	64.40	X	P	T	012-5-0510-0441				77995	07/08/2015	001-0000058-001	UTIDAI	00/00/0000	UTILITIES FIN B
338733	07/07/2015	07/07/2015	67.95	X	P	T	012-5-0510-0441				77995	07/08/2015	003-0000003-001	UTIDAI	00/00/0000	UTILITIES FIN B
338734	07/07/2015	07/07/2015	80.86	X	P	T	012-5-0510-0441				77995	07/08/2015	001-0000058-001	UTIDAI	00/00/0000	UTILITIES FIN B
338735	07/07/2015	07/07/2015	952.12	X	P	T	012-5-0510-0441				77995	07/08/2015	005-0000218-002	UTIDAI	00/00/0000	UTILITIES FIN B
338736	07/07/2015	07/07/2015	61.80	X	P	T	012-5-0510-0441				77995	07/08/2015	003-0000003-001	UTIDAI	00/00/0000	UTILITIES FIN B
338737	07/07/2015	07/07/2015	250.67	X	P	T	012-5-0510-0441				77995	07/08/2015	005-0000218-002	UTIDAI	00/00/0000	UTILITIES FIN B
338738	07/07/2015	07/07/2015	36.38	X	P	T	012-5-0510-0441				77995	07/08/2015	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES ANI S
338739	07/07/2015	07/07/2015	59.20	X	P	T	012-5-0510-0441				77995	07/08/2015	007-0004520-001	UTIDAI	00/00/0000	UTILITIES ANI S
338740	07/07/2015	07/07/2015	202.08	X	P	T	012-5-0510-0441				77995	07/08/2015	007-0004520-004	UTIDAI	00/00/0000	UTILITIES ANI S
338741	07/07/2015	07/07/2015	59.20	X	P	T	012-5-0510-0441				77995	07/08/2015	005-0000291-003	UTIDAI	00/00/0000	UTILITIES ANI S
7401.05=Total																
7401.05=Total Paid																
.00=Total Owed																
[INDENV] PROGRESSIVE WASTE SOLUTIONS																
339497	07/14/2015	07/14/2015	74.37	X	P	T	012-5-0510-0441				78153	07/15/2015	1202045721	UTIPCT2	00/00/0000	UTILITIES PCT 2
339498	07/14/2015	07/14/2015	355.64	X	P	T	012-5-0510-0441				78153	07/15/2015	1202051966	UTIBPANN	00/00/0000	UTILITIES BP AN
339499	07/14/2015	07/14/2015	99.60	X	P	T	012-5-0510-0441				78153	07/15/2015	1202063016	UTIBPANN	00/00/0000	UTILITIES BP AN
339500	07/14/2015	07/14/2015	75.26	X	P	T	012-5-0510-0441				78153	07/15/2015	1202062989	UTITAX	00/00/0000	UTILITIES EMS-5
339501	07/14/2015	07/14/2015	313.94	X	P	T	012-5-0510-0441				78153	07/15/2015	1202062967	UTITAX	00/00/0000	UTILITIES EMS-5
339502	07/14/2015	07/14/2015	266.31	X	P	T	012-5-0510-0441				78153	07/15/2015	1202062985	UTICRTH	00/00/0000	UTILITIES JAIL-
UTILITIES CRTHO																

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] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)													
339503	07/14/2015	07/14/2015	75.26	X	P	012-5-0510-0441	7	12	78153	07/15/2015	1202062982		UTIASSET 00/00/0000 UTILITIES ASSET
339504	07/14/2015	07/14/2015	115.10	X	P	012-5-0510-0441	7	12	78153	07/15/2015	1202056483		UTIPCT4 00/00/0000 UTILITIES PCT 4
339505	07/14/2015	07/14/2015	19.48	X	P	012-5-0510-0441	7	12	78153	07/15/2015	1202052290		UTIADU 00/00/0000 UTILITIES ADLT
339506	07/14/2015	07/14/2015	99.60	X	P	012-5-0510-0441	7	12	78153	07/15/2015	1202062979		UTIPCT1 00/00/0000 UTILITIES PCT 1
339507	07/14/2015	07/14/2015	110.01	X	P	012-5-0510-0441	7	12	78153	07/15/2015	1202062916		UTIP3 00/00/0000 UTILITIES JP3-5
			1604.57=Total										.00=Total Owed
[TRILE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.													
339351	07/10/2015	07/10/2015	17.45	X	P	012-5-0510-0441	7	12	78120	07/13/2015	800683178		UTIPW 00/00/0000 UTILITIES PUB W
			17.45=Total										.00=Total Owed
[WESWIS] WEST WISE S.U.D.													
338751	07/07/2015	07/07/2015	89.40	X	P	012-5-0510-0441	7	12	78008	07/08/2015	905		UTIPCT4 00/00/0000 UTILITIES-PCT4
338752	07/07/2015	07/07/2015	71.00	X	P	077-5-0520-0441	7	12	78008	07/08/2015	182		UTIMCP 00/00/0000 UTILITIES-WC PA
338755	07/07/2015	07/07/2015	115.80	X	P	077-5-0520-0441	7	12	78008	07/08/2015	375		UTIMCP 00/00/0000 UTILITIES-WC PA
338757	07/07/2015	07/07/2015	165.40	X	P	077-5-0520-0441	7	12	78008	07/08/2015	181		UTIMCP 00/00/0000 UTILITIES-WC PA
			441.60=Total										.00=Total Owed
[WISELE] WISE ELECTRIC CO-OP, INC.													
339509	07/14/2015	07/14/2015	44.47	X	P	012-5-0510-0441	7	12	78170	07/15/2015	174961-003		UTIPW 00/00/0000 UTILITIES-PUB W
339509	07/14/2015	07/14/2015	63.53	X	P	012-5-0510-0441	7	12	78170	07/15/2015	174961-004		UTIPW 00/00/0000 UTILITIES-PUB W
			108.00=Total										.00=Total Owed
11 Vendors Listed 38405.64=Grand Trans 38405.64=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 +	Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	36340.00	36340.00	.00	.00	.00	.00	.00	.00	.00	36340.00	.00
076	858.85	858.85	.00	.00	.00	.00	.00	.00	.00	858.85	.00
077	1206.79	1206.79	.00	.00	.00	.00	.00	.00	.00	1206.79	.00
Total	38405.64	38405.64	.00	.00	.00	.00	.00	.00	.00	38405.64	.00

AIVCIT

ENTERED ^{BW}

JUL 14 2015

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

IN TEXAS
DALLAS 750

29 JUN 15
12-5-510-441

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	665300	661600	3,700	33.92
Sewage				24.58
UTGC Fee				0.81

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] 7/8/15

CUSTOMER ACCOUNT		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	7/15/15	
2	431	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		59.31	
59.31		59.31	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 5/27/2015 TO 6/24/2015 ACCOUNT 431 6/29/15

METER READ			TOTAL BILL	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
6	24	3	59.31	0.00	59.31

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

CITY OF ALVORD ORDINANCE NO. 09112008 PROHIBITS SHOOTING FIREWORKS IN THE CITY LIMITS — AND COULD RESULT IN A FINE OF UP TO \$500.00 !!!



[Handwritten Signature]



ENTERED *RF A TMOSE*

JUL 16 2015

Billing & Customer Service Inquiries:
1-888-286-6700 (toll free)

WISE COUNTY ELECTIONS	Contract Account No. <u>4010653953</u>
200 S TRINITY ST, DECATUR TX 76234-1827	July 13, 2015
PAST DUE AMOUNT: \$108.39	TOTAL ACCOUNT BALANCE: \$108.39

TERMINATION NOTICE

THIS IS FINAL NOTICE OF DISCONTINUANCE OF UTILITY SERVICE AND CONTAINS IMPORTANT INFORMATION ABOUT YOUR LEGAL RIGHTS AND REMEDIES. YOU MUST ACT PROMPTLY TO AVOID UTILITY SHUT OFF.

According to our records, your account is past due in the amount indicated. If payment of this past due amount has been recently made, please accept our thanks and disregard this notice. **This notice does not extend any previously given disconnect dates or future due dates.**

If payment has not been made, you must pay the balance now or call us to discuss an installment plan. Turn off actions may be taken as early as **July 23, 2015.**

YOU MAY BE ELIGIBLE FOR ENERGY ASSISTANCE - For information on financial assistance or to locate an energy assistance agency near you, please call 211 or visit www.atmosenergy.com/home.

Atmos Energy has a variety of payment options available:

- Payment can be made at www.atmosenergy.com as a one-time bank draft from a checking, savings or credit union account.
- Atmos Energy also accepts Visa and MasterCard for residential customers via phone or online.
- You may call our Customer Contact Center toll free at 1-888-286-6700 to pay your bill using the automated phone system or speak with a friendly Customer Support Associate.
- Pay at an Authorized Payment Center near you. Our website has a list of pay centers and their business hours, or simply call us. Please take along this payment stub. ****Payments to unauthorized payment centers may cause delays and termination of your gas service.**

If your natural gas is turned off due to non-payment, you may be required to pay the total account balance, reconnection fees and a new or increased deposit before service can be restored. To avoid Credit Bureau reporting of delinquency, please pay promptly.

Customers with health problems, those with a doctor-certified condition or another emergency that prevents them from paying this bill should contact Atmos Energy immediately.

12-5-50-441

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

Invoices are going to Auditor (Ann's) email address.

Signature/Date:

[Signature]
7/20/15

L1MAIL ATMOS.20150713_2458.afp
WISE COUNTY ELECTIONS
200 S TRINITY ST
DECATUR TX 76234-1827



Atmos Energy Corporation -
~~PO Box 799341~~
St Louis, MO ~~63179-9341~~



*790311 1005 Convention Plaza
St. Louis, Mo 63101*

COANNED

JUL 20 2015



ATMOSE

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

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

002901518493

Customer Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013
Billing Date: 07/13/15
PAST DUE AFTER 07/28/15

ENTERED

BILLING INFORMATION:

JUL 21 2015

USAGE COMPARISON

Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	6/11/15	7/9/15	5461	5463
	Read Difference			2.00
	Estimated Usage In CCF			2.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$34.72 plus a Conservation and Energy Efficiency surcharge of \$0.02, a 2012 GRIP surcharge of \$3.55, a 2013 GRIP surcharge of \$4.17 and a 2014 GRIP surcharge of \$5.10, for a net customer charge of \$47.56. For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

SCANNED

JUL 20 2015

BW

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

atmosenergy.com

PREVIOUS BALANCE	48.61
Payment Received 06/28/2015	48.61-
CURRENT GAS CHARGE TOTAL	48.66
Commercial C024	
Customer Charge	47.56
Consump Chrg 2.000 @ 0.06589	0.13
Rider GCR 2.000 @ 0.48289	0.97
TAX/FEE CHARGE TOTAL	3.28
State Sales Tax @ 0.06250	3.04
County Sales Tax @ 0.00520	0.24
CURRENT CHARGES	51.94
TOTAL AMOUNT DUE	51.94

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] 7/20/15



ATMOS

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

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

007401643604

Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 07/13/15
PAST DUE AFTER 07/28/15

ENTERED

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	6/11/15	7/9/15	291	291
	Read Difference			0.00
	Estimated Usage In CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

SCANNED

JUL 20 2015

BW

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

atmosenergy.com

BILLING INFORMATION:

JUL 21 2015

PREVIOUS BALANCE	41.66
Payment Received 06/28/2015	41.66-
CURRENT GAS CHARGE TOTAL	40.02
Commercial C023	
Customer Charge	40.02
TAX/FEE CHARGE TOTAL	1.66
Rider FF @ 0.03017	1.21
Rider Tax @ 0.01081	0.45
CURRENT CHARGES	41.68
TOTAL AMOUNT DUE	41.68

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:

[Signature]
7/20/15



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

DECITY

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
Service Period: 5/5/2015 to 6/5/2015
Pin Number: 003636C



***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.391*****188 1 S15116D44

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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	7/15/2015	\$234.66

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.

JUL 2 2015 11:48

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,479	11,489	10,000	\$123.58
Sewer	0	0	0	\$111.08
Total				\$234.66
TOTAL AMOUNT DUE NOW				\$234.66

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$234.66
Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

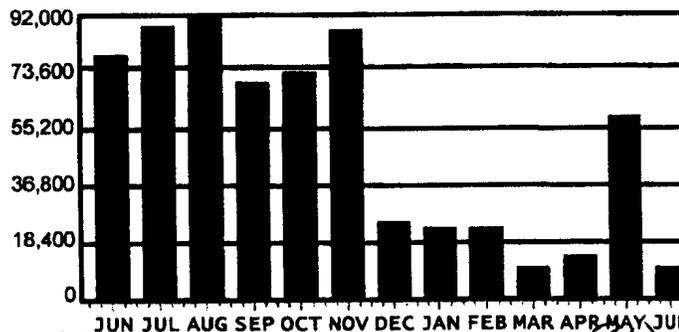
WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



001-0000074-001

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th. The goods/services described have been used in the past.

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or bidding scheme and they have not been previously paid for.

Signature/Date: [Signature] 7/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	7/15/2015	\$234.66

Total Due W/ Contr. \$234.66

Amount Enclosed:

\$ 234.66

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

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



BOYD CI

CODED PT

Pat Entered

||| U7 2015

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

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



Return Service Requested

UL2	Present	Previous	Number of Months	Amount
	618450	615670	2780	WATER 51.14
	618450	615670		SEWER 25.95

Account No. 001-1379-00

Name
WISE COUNTY AMBULANCE

Service Address
548 S. ALLEN ST

Bill Date: 07/02/15

Due Date: 07/02/15

Net Amount: 77.09

Gross Amount: 84.80

NET AMT DUE ON OR BEFORE 07/02/15 77.09
GROSS AMOUNT DUE AFTER 07/02/15 84.80

Account No.	From	To	Days
001137900	06/01/15	07/01/15	30

Service Addr.: 548 S. ALLEN ST
WISE COUNTY AMBULANCE
WISE COUNTY AUDITOR
PO BOX 899
DECATUR, TX 76234

Please Return Stub With Payment



SCANNED

JUL 09 2015

BW

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]
7/8/15

BOYD CI

Pat Entered

JUL 07 2015

CODED PT

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

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

Return Service Requested



UL2	Present	Previous	Change	Amount
	134900	132900	2000 WATER	44.70
	134900	132900	SEWER	24.00

Account No. 001-4220-00

Name

WISE COUNTY SUB-COURT HOUSE

Service Address

125 N. FM 730

Bill Date: 07/02/15

Due Date: 07/02/15

Net Amount: 68.70

Gross Amount: 75.57

NET AMT DUE ON OR BEFORE 07/02/15 68.70
GROSS AMOUNT DUE AFTER 07/02/15 75.57

Account No.	From	To	Days
001422000	06/02/15	07/01/15	29

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



SCANNED

JUL 09 2015

BW

12-5-510-441
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Signature/Date:

[Signature]
7/8/15

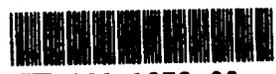
BOYD GI

DUED PT Pat Entered Pat Entered
JUL 11 7 2015 JUL 7 2015

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

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

Return Service Requested



Account No: 001-1378-00
Name: [REDACTED]
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST
Bill Date: 07/02/15
Due Date: 07/02/15
Net. Amount: 68.70
Gross Amount: 75.57

Bill	Project	Previous	Usage/Service	Amount
482710	480710	2000	WATER	44.70
482710	480710		SEWER	24.00

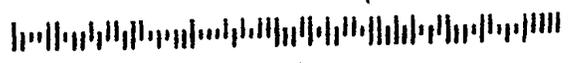
NET AMT DUE ON OR BEFORE 07/02/15 68.70
GROSS AMOUNT DUE AFTER 07/02/15 75.57

Account No.	From	To	Days
001137800	06/01/15	07/01/15	30

Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

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

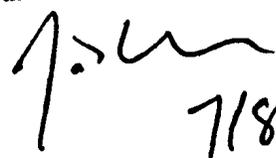


SCANNED

JUL 09 2015

BW

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:  7/8/15



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 92709AA01-A-1
 2052 1 MB 0-436



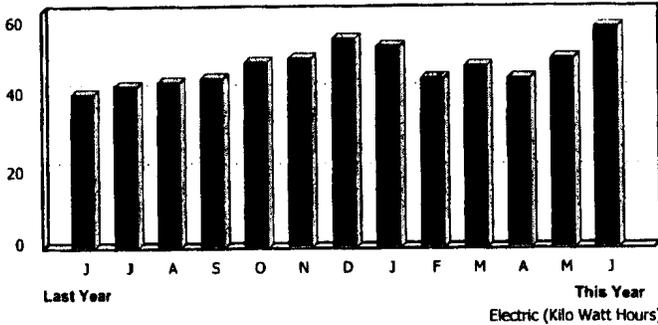
WISE COUNTY DPS WEIGHT STATION
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 JUL 07 2015

CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUL 09 2015

BW

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: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 27.07
 TOTAL DUE AFTER 07/20/2015 27.07

AMOUNT ENCLOSED

27.07

Account Statement

JUL 9 2015 10:12

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -26.06
 SERVICE PERIOD: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	1185	1241	1	56	27.07

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 27.07

AMOUNT DUE

TOTAL DUE NOW 27.07
 TOTAL DUE IF PAID AFTER 07/20/2015 27.07

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]
 7/8/15

ACCOUNT:



03-2970-00



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426



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 92709AA01-A-1
 2045 1 MB 0.436

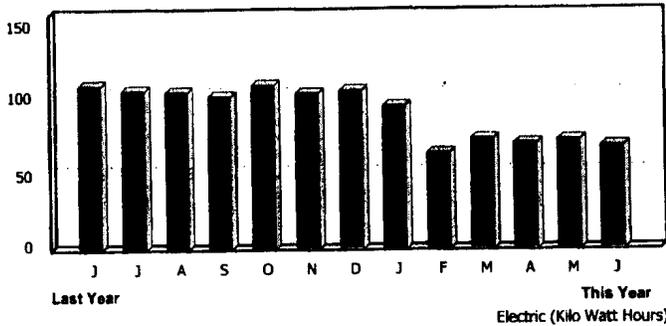


WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUL 09 2015

BW

Account

Statement

JUL 9 2015 8:31:27

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,306.80
 SERVICE PERIOD: 06/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

Pat Entered

JUL 07 2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2916	2982	1	66	28.33
102179	246431	258313	1	11882	1,559.51

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	1,653.60

AMOUNT DUE

TOTAL DUE NOW **1,653.60**
 TOTAL DUE IF PAID AFTER 07/20/2015 **1,653.60**

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]
 7/8/15

ayment

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: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW **1,653.60**
 TOTAL DUE AFTER 07/20/2015 **1,653.60**

AMOUNT ENCLOSED

1653.60



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

***AUTO**MIXED AADC 750 11 MAAD 92709AADD-A-1
 2074 1 MB 0.436



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



JODED PT

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -191.42
 SERVICE PERIOD: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

Pat Entered

DUE DATE: **JUL 07 2015**
 DELINQUENT AFTER: July 20, 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	40088	42130	1	2042	277.70

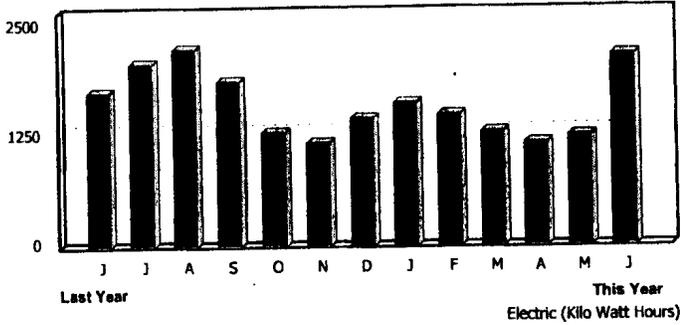
CURRENT OTHER CHARGES

SEC LIGHTS 22.00
 TOTAL CURRENT CHARGES 299.70

AMOUNT DUE

TOTAL DUE NOW 299.70
 TOTAL DUE IF PAID AFTER 07/20/2015 314.69

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

SCANNED

JUL 09 2015

BW

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]*
 7/8/15

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: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 299.70
 TOTAL DUE AFTER 07/20/2015 314.69

AMOUNT ENCLOSED

299.70



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1080-00



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

BRICIT

AUTOMIXED AADC 750 11 MAAD 92709AAD1-A-1
 2073 1 MB 0.436



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

CODED PT

JUL 8 2015 11:20

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -45.49
 SERVICE PERIOD: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

Pat Entered

DUE DATE: **JUL 07 2015** DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2015

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	20277	20966	1	689	106.95

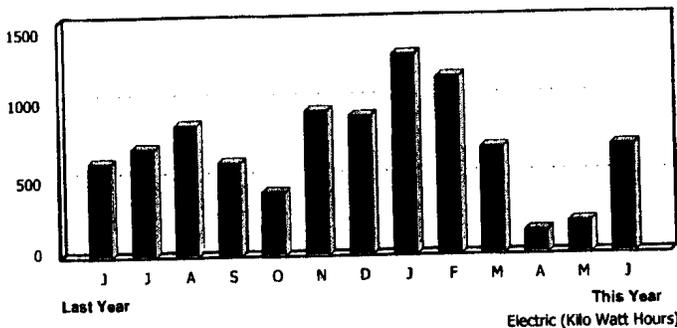
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 106.95

AMOUNT DUE

TOTAL DUE NOW 106.95
 TOTAL DUE IF PAID AFTER 07/20/2015 112.30

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date:

[Handwritten Signature]
 7/8/15

SPECIAL MESSAGE...

SCANNED

JUL 09 2015

312

ayment

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: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2015

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

AMOUNT ENCLOSED

TOTAL DUE NOW 106.95
 TOTAL DUE AFTER 07/20/2015 112.30

AMOUNT ENCLOSED

106.95



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 13 MAAD 92709AAD1-A-1
 2065 1 MB 0.436

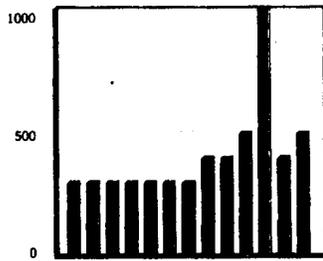
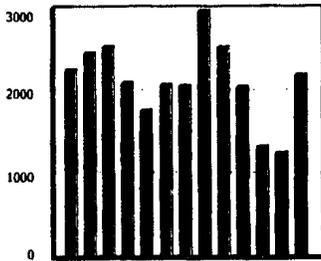


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -262.17
 SERVICE PERIOD: 06/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

Pat Entered

JUL 07 2015

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	58508	60705	1	2197	337.26

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	11500	12000	500	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES 380.83

AMOUNT DUE

TOTAL DUE NOW 380.83
 TOTAL DUE IF PAID AFTER 07/20/2015 399.87

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]*
 7/8/15

SPECIAL MESSAGE...

SCANNED

JUL 09 2015

BW

ayment

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: 05/31/2015 TO: 06/30/2015
 BILLING DATE: 06/30/2015

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 380.83
 TOTAL DUE AFTER 07/20/2015 399.87

AMOUNT ENCLOSED

380.83



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W. WALNL
Service Period: 5/6/2015 to 6/5/2015
Pin Number: 0024800



***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.391*****193 1 S15116D1113



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

ENICKED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	7/15/2015	\$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 24-hour drop box for bill payment.

JUL 2 2015 11:45

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 7/15/2015 \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

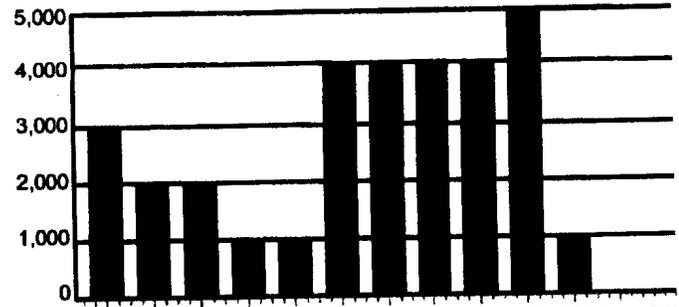
WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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



004-0000003-004

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th. USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	7/15/2015	\$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

ACCOUNT STATEMENT

Service Address: 200 N TRINIT
Service Period: 4/29/2015 to 6/2/201
Pin Number: 0019860



***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.391*****190 1 S15116D644

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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	7/15/2015	\$197.57

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-02(0)
Fax (940) 393-02(0)

OFFICE HOURS

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

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

JUL 2 2015 11:49

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,694	1,716	22,000	\$132.92
Sewer	0	0	0	\$64.65
Total				\$197.57
TOTAL AMOUNT DUE NOW				\$197.57

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$197.57
Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW

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

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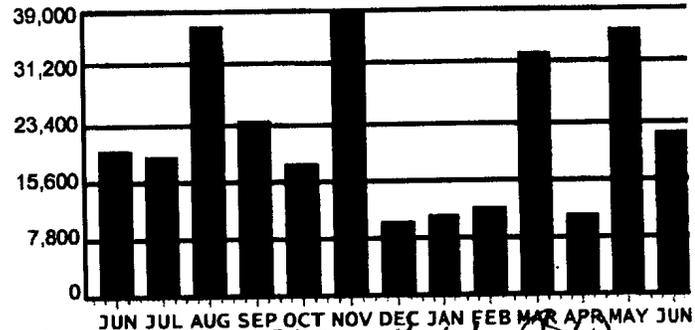
WISE COUNTY RECORDS
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



003-0000004-002

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 29th and 30th. 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]* 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	7/15/2015	\$197.57

Total Due W/ Contr. \$197.57

Amount Enclosed:

\$ 197.57

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

ACCOUNT STATEMENT

Service Address: JOE WHEELER R
Service Period: 6/5/2015 to 6/5/2015
Pin Number: 0041390



***AUTO**SCH 5-DIGIT 76230
205 1 AV 0.391*****205 1 S15116D2324



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	7/15/2015	\$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 PM

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

JUL 2 2015 4:11:49

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,184	1,186	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 7/15/2015..... \$0.00

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SCANNED

JUL 09 2015

BW

[Handwritten signature]
7/15/15



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

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

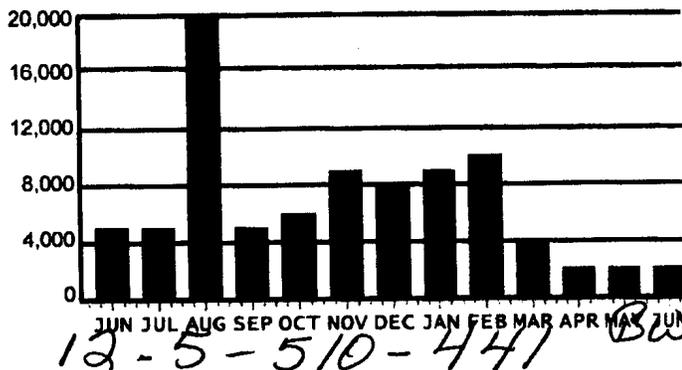
WISE CO SANITATION DEPT
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



007-0004520-001

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	7/15/2015	\$89.25

Total Due W/ Contr. **\$89.25**

Amount Enclosed:

\$ 89 . 25

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



***AUTO**SCH 5-DIGIT 76230
203 1 AV 0.391*****203 1 S15116D2322



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

ENTERED

JUL 07 2015

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 6/5/2015 to 6/5/2015
Pin Number: 0041361

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	7/15/2015	\$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 24-hour drop box for bill payment.

JUL 2 2015 11:49

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 7/15/2015..... \$0.00

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

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY. BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

City of Decatur has used 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 pricing scheme and they have not been previously paid for.

Signature/Date: *[Signature]* 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	7/15/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$ 59.20

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

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

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



007-0004480-001



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

DECITY

ACCOUNT STATEMENT
 Service Address: 200 ROOK RAMSEY D
 Service Period: 5/5/2015 to 6/5/2015
 Pin Number: 003897C



***AUTO**SCH 5-DIGIT 76230
 198 1 AV 0.391*****198 1 S15116D2016



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	7/15/2015	\$4,611.90

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,814	4,935	121,000	\$3,222.96
Sewer	58,810	59,188	378,000	\$1,388.94
Total				\$4,611.90
TOTAL AMOUNT DUE NOW				\$4,611.90

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$4,611.90
 Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

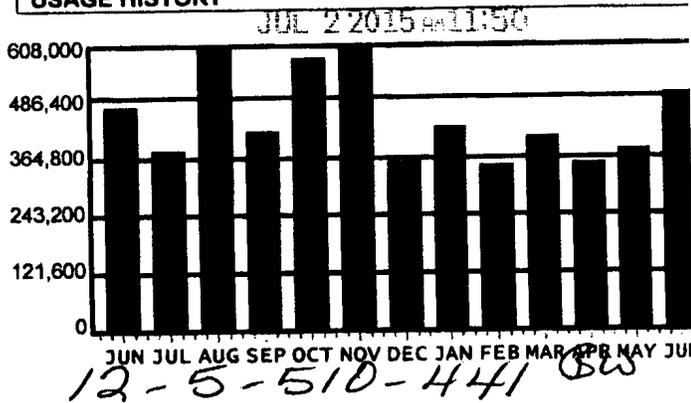
WISE COUNTY JAIL
 C/O COUNTY AUDITOR
 PO BOX 899
 DECATUR, TX 76234-0899

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



007-0000260-001

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th
 USE ONLY CREDIT CARDS THAT 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] 7/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	7/15/2015	\$4,611.90

Total Due W/ Contr. \$4,611.90

Amount Enclosed:

\$ 4611.90

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 76234-6143





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

DECITY



***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.391*****199 1 S15116D2017



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

ENTERED

JUL 07 2015

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY D
Service Period: 6/5/2015 to 6/5/2015
Pin Number: 0060580

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	7/15/2015	\$122.33

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 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,646	3,649	3,000	\$36.38
Sewer	0	0	0	\$85.95
Total				\$122.33
TOTAL AMOUNT DUE NOW				\$122.33

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$122.33
Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

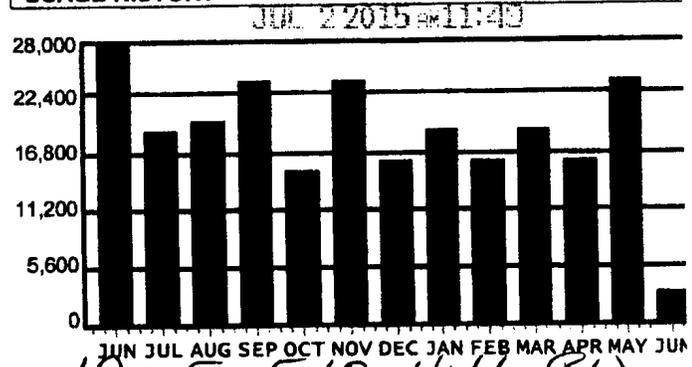
WISE COUNTY JUV PROBATION
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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



007-0000270-001

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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 pricing scheme and they have not been previously paid for.

Signature/Date: *[Signature]* 7/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	7/15/2015	\$122.33

Total Due W/ Contr. \$122.33

Amount Enclosed:

\$ 122.33

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

ACCOUNT STATEMENT

Service Address: 404 W WALNU
 Service Period: 6/5/2015 to 6/5/201
 Pin Number: 006817C



***AUTO**SCH 5-DIGIT 76230
 194 1 AV 0.391*****194 1 S15116D1477



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	7/15/2015	\$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 P

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

JUL 2 2015 4:11:50

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	846	847	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 7/15/2015 \$0.00

SCANNED

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

JUL 09 2015

BW



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

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

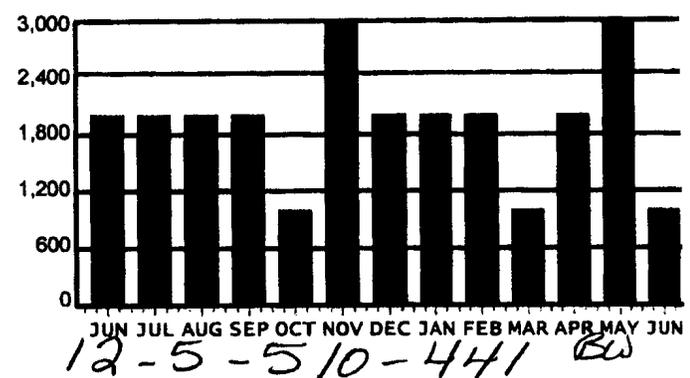
WISE CO TAX OFFICE
 PO BOX 899
 DECATUR, TX 76234-0899

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



005-0000045-003

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 28th

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	7/15/2015	\$61.80

Total Due W/ Contr. \$61.80

Amount Enclosed:

\$ 61.80

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

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





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

DECITY



***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.391*****200 1 S15116D2039



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

ENTERED

JUL 07 2015

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
Service Period: 4/30/2015 to 6/2/2015
Pin Number: 0073240

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	7/15/2015	\$123.38

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 24-hour drop box for bill payment.

JUL 2 2015 11:40

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	4,078	4,092	14,000	\$90.68
Sewer	0	0	0	\$32.70
Total				\$123.38
TOTAL AMOUNT DUE NOW				\$123.38

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$123.38
Total amount due after 7/15/2015..... \$135.72

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

SCANNED

JUL 09 2015

BW



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

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

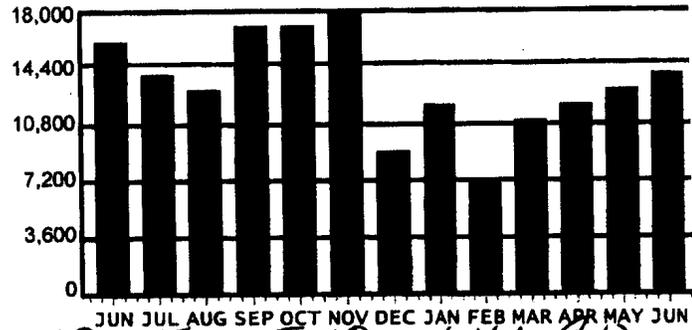
WISE CO EMS
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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



007-0000660-002

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

USE ONLY BLACK OR BROWN INK FOR ALL CHECKS AND DEBITMENTS

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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	7/15/2015	\$123.38

Total Due W/ Contr. \$123.38
Total amount due after 7/15/2015..... \$135.72

Amount Enclosed:

\$ 123.38

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



***AUTO**SCH 5-DIGIT 76230
 192 1 AV 0.391*****192 1 S15116D841

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

ENTERED

JUL 07 2015

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 4/29/2015 to 6/2/2015
 Pin Number: 0050620

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	7/15/2015	\$64.40

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS *JUL 2 2015 4:11:45*

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	16	18	2,000	\$31.70
Sewer	0	0	0	\$32.70
Total				\$64.40
TOTAL AMOUNT DUE NOW				\$64.40

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$64.40
 Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

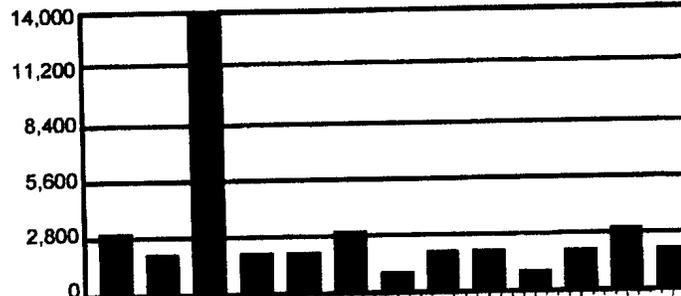
WISE CO AUDITOR / TREAS BLDG
 PO BOX 899
 DECATUR, TX 76234-0899

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



003-0000255-003

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY. BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th.

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS. The checks 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]* 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	7/15/2015	\$64.40

Total Due W/ Contr. \$64.40

Amount Enclosed:

\$ *64.40*

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

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





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

DECITY

ACCOUNT STATEMENT

Service Address: 205 N. STAT
 Service Period: 4/29/2015 to 6/2/201
 Pin Number: 001072C



***AUTO**SCH 5-DIGIT 76230
 187 1 AV 0.391*****187 1 S15116D35



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	7/15/2015	\$67.95

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS JUL 22015 11:48

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	100	102	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 7/15/2015 \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

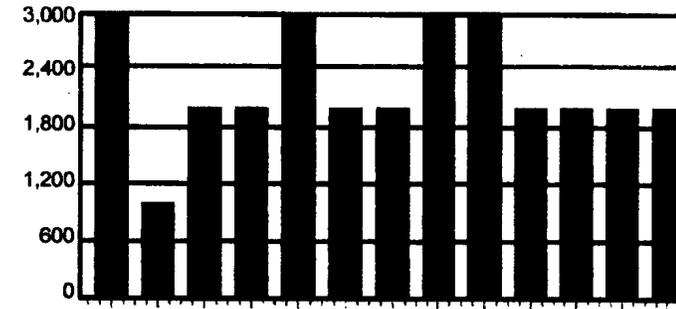
WISE CO NORTH ANNEX
 C/O AUD. OFFICE
 PO BOX 899
 DECATUR, TX 76234-0899

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



001-0000058-001

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE D BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
 ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th
 USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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: _____

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	7/15/2015	\$67.95

Total Due W/ Contr. \$67.95

Amount Enclosed:

\$ 67.95

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 76234-6143





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

DECITY

ACCOUNT STATEMENT

Service Address: 105 E WALRU
Service Period: 6/6/2015 to 6/5/201
Pin Number: 0072660



***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.391*****189 1 S15116D643

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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	7/15/2015	\$80.86

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

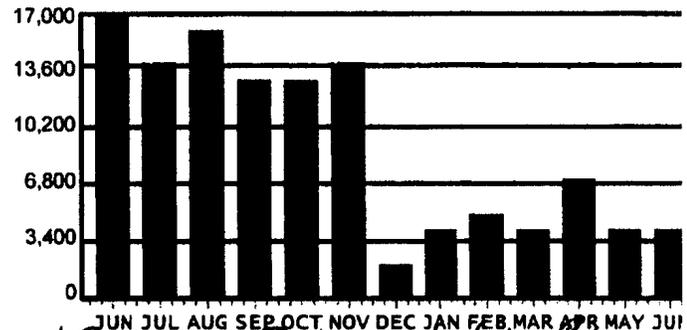
Monday-Friday 8:00 AM - 5:00 P

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

JUL 2 2015 11:48

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,995	2,999	4,000	\$41.06
Sewer	0	0	0	\$39.80
Total				\$80.86

USAGE HISTORY



12-5-510-441 BW

TOTAL AMOUNT DUE NOW \$80.86

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$80.86
 Total amount due after 7/15/2015 \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

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



003-0000003-001

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

USE ONLY BEACON BLUE BANK FOR ALL CHECK PAYMENTS
 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] 7/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	7/15/2015	\$80.86

Total Due W/ Contr. \$80.86

Amount Enclosed:

\$ 80.86

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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 4/29/2015 to 6/2/2015
Pin Number: 0019888



***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.391*****191 1 S15116D645



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	7/15/2015	\$952.12

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 24-hour drop box for bill payment.

JUL 2 2015 4:11:48

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,380	2,477	97,000	\$584.02
Sewer	0	0	0	\$368.10
Total				\$952.12
TOTAL AMOUNT DUE NOW				\$952.12

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$952.12
Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

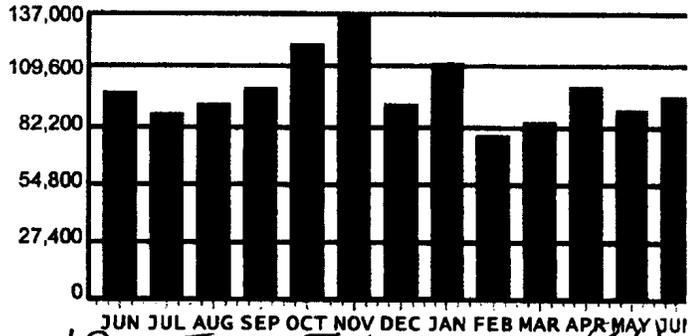
WISE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



003-0000005-001

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 26TH and 27TH as the goods/services described have been placed in the services of the City of 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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	7/15/2015	\$952.12

Total Due W/ Contr.

\$952.12

Amount Enclosed:

\$ 952.12

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

ACCOUNT STATEMENT

Service Address: 206 S. STAT
Service Period: 4/30/2015 to 6/2/2015
Pin Number: 0061910



***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.391*****195 1 S15116D1616



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	7/15/2015	\$61.80

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS JUL 2 2015 4:01:50

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	54	55	1,000	\$29.10
Sewer	0	0	0	\$32.70
Total				\$61.80

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: \$61.80

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$61.80

Total amount due after 7/15/2015

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

SCANNED

JUL 09 2015

BW



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

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

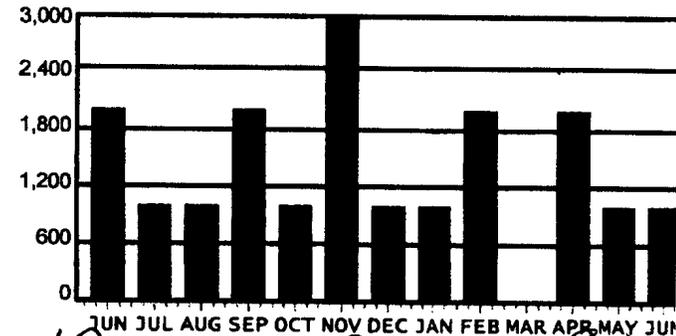
WISE CO SOUTH ANNEX
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



005-0000218-002

USAGE HISTORY



IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON

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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	7/15/2015	\$61.80

Total Due W/ Contr. \$61.80

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

DECITY

ACCOUNT STATEMENT

Service Address: FM 61 S
Service Period: 5/5/2015 to 6/5/2015
Pin Number: 0065010



***AUTO**SCH 5-DIGIT 76230
204 1 AV 0.391*****204 1 S15116D2323



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	7/15/2015	\$250.67

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 24-hour drop box for bill payment.

JUL 2 2015 09:11:49

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,571	1,608	37,000	\$217.97
Sewer	0	0	0	\$32.70
Total				\$250.67
TOTAL AMOUNT DUE NOW				\$250.67

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$250.67
Total amount due after 7/15/2015..... \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

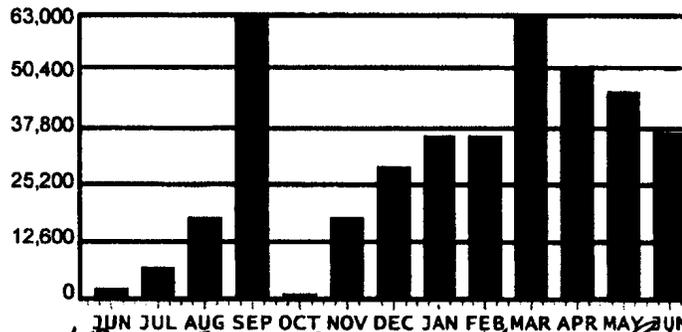
WISE COUNTY ANTIQUE AUTO BLDG
C/O WISE CO AUDITOR
PO BOX 899
DECATUR, TX 76234-0899

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



007-0004500-002

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY. BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

USE ONLY BLACK INK TO SIGN YOUR CHECKS. 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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	7/15/2015	\$250.67

Total Due W/ Contr. \$250.67

Amount Enclosed:

\$ 250.67

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

ACCOUNT STATEMENT

Service Address: 1200 N FM 5
Service Period: 4/30/2015 to 6/2/2015
Pin Number: 0036430



***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S15116D1794

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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	7/15/2015	\$36.38

QUESTIONS ABOUT YOUR STATEMENT

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

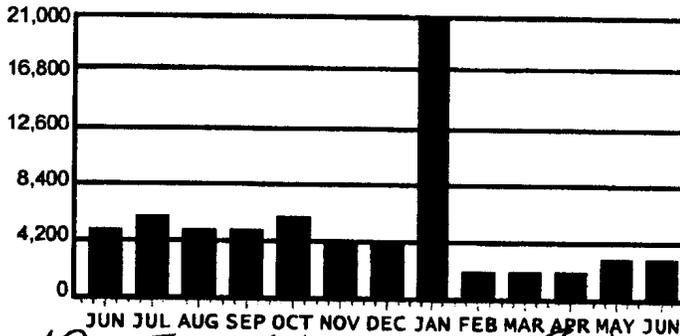
OFFICE HOURS

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 Total	337	340	3,000	\$36.38
TOTAL AMOUNT DUE NOW				\$36.38

USAGE HISTORY JUL 2 2015 AM 11:50



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$36.38
Total amount due after 7/15/2015 \$0.00

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

SCANNED

JUL 09 2015

BW



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

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

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

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



006-0000164-001

I hereby certify that the goods and 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] 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	7/15/2015	\$36.38

Total Due W/ Contr. \$36.38

Amount Enclosed:

\$ 36.38

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

ENTERED *BW*

ACCOUNT STATEMENT

Service Address: 1415 S FM
Service Period: 8/6/2015 to 7/1/21
Pin Number: 008524



AUG 04 2015

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.391*****197 1 S15451D2355



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	8/17/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-0
Fax (940) 393-0

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

JUL 31 2015 11:58

USAGE HISTORY

12-5-510-441 *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]
8/5/15

IMPORTANT MESSAGE

BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.
PLEASE READ INSERT FOR BILLING CHANGES
NOTICE NEW ACCOUNT NUMBER
USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

SCANNED

AUG 05 2015

BW

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0522000-004	8/17/2015	\$59.20

Total Due W/ Contr. \$59.20

Amount Enclosed:

\$ 59 - 20

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

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



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 8/17/2015 \$0.00

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



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

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

WISE COUNTY 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.



007-0522000-004



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

DECITY



***AUTO**SCH 5-DIGIT 76230
202 1 AV 0.391*****202 1 S15116D2321



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

ENTERED

JUL 07 2015

ACCOUNT STATEMENT

Service Address: S FM 5
Service Period: 5/5/2015 to 6/5/2015
Pin Number: 0096550

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	7/15/2015	\$202.08

QUESTIONS ABOUT YOUR STATEMENT

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

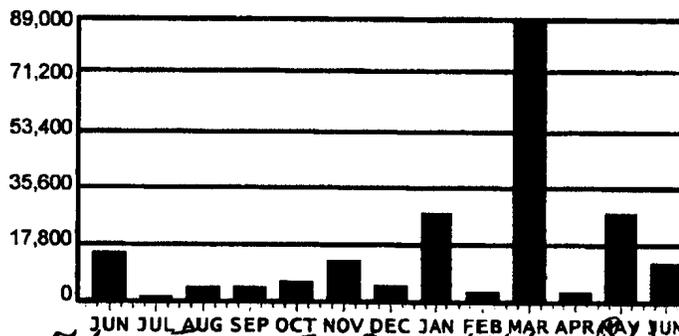
OFFICE HOURS

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

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

JUL 2 2015 11:48

USAGE HISTORY



76-5-520-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON JULY 25TH and 26th

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS

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]* 7/8/15

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	7/15/2015	\$202.08

Total Due W/ Contr. \$203.08
Total amount due after 7/15/2015 \$222.29

Amount Enclosed:

\$ 202 . 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
PO BOX 1299
DECATUR, TX 76234-6143



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,203	9,215	12,000	\$133.88
Sewer	0	0	0	\$68.20
Total				\$202.08
TOTAL AMOUNT DUE NOW				\$202.08

Parks and Main Street Contribution \$1.00
Total Due W/ Contr. \$203.08
Total amount due after 7/15/2015 \$222.29

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

SCANNED

JUL 09 2015

BW



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

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

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

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



007-0004460-002



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

DECITY

ACCOUNT STATEMENT

Service Address: 200 S. TRINITY
Service Period: 4/29/2015 to 6/2/2015
Pin Number: 0100721



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.391*****196 1 S15116D1682



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

ENTERED

JUL 07 2015

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000291-003	7/15/2015	\$59.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

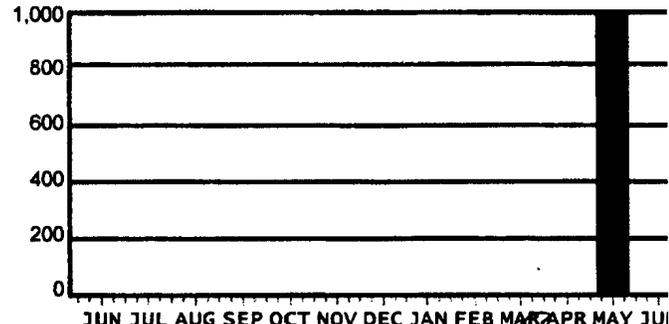
Monday-Friday 8:00 AM - 5:00 PM

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

JUL 2 2015 @ 11:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	135	135	0	\$26.50
Sewer	0	0	0	\$32.70
Total				\$59.20
TOTAL AMOUNT DUE NOW				\$59.20

USAGE HISTORY



12-5-510-441 BW

IMPORTANT MESSAGE

CITY OFFICES WILL BE CLOSED JULY 3RD FOR INDEPENDENCE DAY
BEGINNING OCTOBER 1, 2015, 30 DAY CUT-OFF PROCESSING WILL
BEGIN.

ONLINE CREDIT CARD PAYMENTS WILL NOT BE AVAILABLE ON
JULY 25TH and 26th

USE ONLY BLACK OR BLUE INK FOR ALL CHECK PAYMENTS
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] 7/8/15

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000291-003	7/15/2015	\$59.20

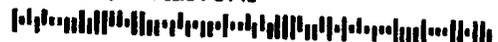
Total Due W/ Contr. \$60.20
Total amount due after 7/15/2015 \$65.12

Amount Enclosed:

\$ 59.20

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

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



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

SCANNED

JUL 09 2015

BW



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

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

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

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



005-0000291-003



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
1202045721	06/30/2015	004092325

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

ENTERED *BW*

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

JUL 14 2015

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

CODED PT

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					
06/01/15 - 06/30/15			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
06/01/15 - 06/30/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.87
Site Total \$					74.37

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]* *7/20/15*

SCANNED

JUL 20 2015

BW

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

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



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

Customer ID	004092325	Date	06/30/2015
Invoice	1202045721	Amount Due	74.37
Amount Paid with this Coupon:			<i>74.37</i>

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
 016321 000008348



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



NET 10



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

004092325120204572100000074376



INDENV

HH150702 01 PRINT CSV-16688-000007961

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

ENTERED BW

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202051966	06/30/2015	004075103

JUL 20 2015

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
356.51	-356.51	0.00	355.64	355.64

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
355.64	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
07/01/15 - 07/31/15			2.0000	02YD SIDELOAD TRASH SERVICE	335.15
07/01/15 - 07/31/15			1.0000	SIDE LOAD CASTERS	6.95
07/01/15 - 07/31/15			1.0000	SIDELOAD ENCLOSURES	10.42
07/01/15 - 07/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.12

Site Total \$ 355.64

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] 7/22/15

SCANNED

JUL 20 2015

BW

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

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



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

Customer ID	004075103	Date	06/30/2015
Invoice	1202051966	Amount Due	355.64
Amount Paid with this Coupon:			355.64

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

016688 000007981



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

SCANNED

JUL 22 2015

BW

PERMIT TO



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

004075103120205196600000355647

INDENV

HH150702 04 PRINT CSV-16768-000007901

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

ENTERED

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202063016	06/30/2015	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	99.60	99.60

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	99.60	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE					
07/01/15 - 07/31/15			1.0000	06YD FRONT LOAD SERVICE	97.55
07/01/15 - 07/31/15			1.0000	EXTREME WEATHER RECOVERY	2.05
Site Total \$					99.60

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]
7/20/15

SCANNED

JUL 20 2015

Blw

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

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



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

Customer ID	004034555	Date	06/30/2015
Invoice	1202063016	Amount Due	99.60
Amount Paid with this Coupon:			99.60

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

016768 000007901

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



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

004034555120206301600000099607

INDENV
ENTERED



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

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202062989	06/30/2015	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	75.26	75.26

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
75.26	0.00	0.00	0.00

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST

07/01/15 - 07/31/15	1.0000	03Y TRASH	73.71
07/01/15 - 07/31/15	1.0000	EXTREME WEATHER RECOVERY	1.55
Site Total \$			75.26

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]* 7/20/15

SCANNED

JUL 20 2015

[Signature]

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

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



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

Customer ID	004031819	Date	06/30/2015
Invoice	1202062989	Amount Due	75.26
Amount Paid with this Coupon:			75.26

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: 016787 000007882

016787 000007882



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

00403181912020629890000075261

INDENV



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

ENTERED

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202062987	06/30/2015	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
307.68	-307.68	0.00	313.94	313.94

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
313.94	0.00	0.00	0.00

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/15 - 07/31/15			1.0000	08Y TRASH	298.22
07/01/15 - 07/31/15			1.0000	COMMERCIAL ENCLOSURE	9.46
07/01/15 - 07/31/15			1.0000	EXTREME WEATHER RECOVERY	6.26
Site Total \$					313.94

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]* 7/20/15

SCANNED
JUL 20 2015
[Signature]

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.
The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004031815	Date	06/30/2015
Invoice	1202062987	Amount Due	313.94
Amount Paid with this Coupon:			313.94

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

ADDRESSEE
016789 000007880



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



RM110



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

004031815120206298700000313946

INDENV

HH150702 04 PRINT CSV-16790-000007879

30643-P



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

ENTERED

INVOICE	DATE	CUSTOMER ID
1202062985	06/30/2015	004031812

JUL 14 2015

JUL 15 2015 11:02:00

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
260.83	-260.83	0.00	266.31	266.31

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
266.31	0.00	0.00	0.00

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

07/01/15 - 07/31/15	1.0000	06Y TRASH	260.83
07/01/15 - 07/31/15	1.0000	EXTREME WEATHER RECOVERY	5.48

Site Total \$ 266.31

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]* 7/20/15

SCANNED

JUL 20 2015

[Signature]

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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	06/30/2015
Invoice	1202062985	Amount Due	266.31
Amount Paid with this Coupon:			266.31

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
016790 000007879



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



REMIT TO



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

004031812120206298500000266314



INDENV

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

ENTERED

INVOICE	DATE	CUSTOMER ID
1202062982	06/30/2015	004031809

JUL 14 2015



BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
73.71	-73.71	0.00	75.26	75.26

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
75.26	0.00	0.00	0.00

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST

07/01/15 - 07/31/15	1.0000	03Y TRASH	73.71
07/01/15 - 07/31/15	1.0000	EXTREME WEATHER RECOVERY	1.55

Site Total \$ 75.26

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]* 7/20/15

SCANNED

JUL 20 2015

BW

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



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

Customer ID	004031809	Date	06/30/2015
Invoice	1202062982	Amount Due	75.26
Amount Paid with this Coupon:			75.26

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

016793 000007876



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



PRINTED TO



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

004031809120206298200000075260

INDENV



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

ENTERED

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202056483	06/30/2015	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
113.53	-113.53	0.00	115.10	115.10

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
115.10	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

06/30/15	1.0000	ADMINISTRATIVE FEES	6.00
07/01/15 - 07/31/15	1.0000	04YD SIDELOAD TRASH SERVICE	92.85
07/01/15 - 07/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.25

Site Total \$ 115.10

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

Signature/Date: 7/20/15

SCANNED

JUL 20 2015

BW

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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	06/30/2015
Invoice	1202056483	Amount Due	115.10
Amount Paid with this Coupon:			115.10

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
015665 00009004



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



REMIT TO

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

018024618120205648300000115106

INDENV

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



ENTERED

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202052290	06/30/2015	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.53	-19.53	0.00	19.48	19.48

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.48	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/01/15 - 07/31/15			1.0000	RESIDENTIAL TOTER SERVICE	19.30
07/01/15 - 07/31/15			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.18
Site Total \$					19.48

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

07/01/15 - 07/31/15
07/01/15 - 07/31/15

1.0000 RESIDENTIAL TOTER SERVICE
1.0000 FUEL/ENVIRONMENTAL SURCHARGE

19.30
0.18

Site Total \$ 19.48

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]
7/20/15

SCANNED

JUL 20 2015

BW

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

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



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

Customer ID	018020348	Date	06/30/2015
Invoice	1202052290	Amount Due	19.48
Amount Paid with this Coupon:			19.48

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
015795 000008874



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



REMIT TO



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

018020348120205229000000019486



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

INDEN V
ENTERED
JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202062979	06/30/2015	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
97.55	-97.55	0.00	99.60	99.60

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
99.60	0.00	0.00	0.00

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

0001 - WISE CO BARN PRINCT 1 1151 N FM 51

07/01/15 - 07/31/15

1.0000 06Y TRASH

97.55

07/01/15 - 07/31/15

1.0000 EXTREME WEATHER RECOVERY

2.05

Site Total \$ **99.60**

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]* 7/20/15

SCANNED

JUL 20 2015

BW

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

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



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

Customer ID	004031806	Date	06/30/2015
Invoice	1202062979	Amount Due	99.60
Amount Paid with this Coupon:			99.60

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
016796 000007873



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



REMIT TO



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

00403180612020629790000099607

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

WESWIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	87000	85500	1,500	71.00

77-5-520-441

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

Signature/Date: *[Signature]* 6/30/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	23	5	71.00	25.00	96.00

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.
 Please see direct link below for our complete 2014 CCR
<http://www.westwisesud.com/water-quality-report>
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 3, 2015

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCO:NT	7/15/15
10	182	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.00		96.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

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

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

WESWIS
 RETURN SERVICE REQUESTED
 77-5-520-441

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	744800	737700	7,100	115.80

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Signature/Date:

[Signature]
 7/8/15



ACCOUNT 375 6/30/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	23	5	115.80	25.00	140.80

Payments are due by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
 Please see direct link below for our complete 2014 CCR.
<http://www.westwisesud.com/water-quality-report>
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 3, 2015

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
115.80		140.80

ENTERED

JUL 07 2015

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

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

WESWIS

RETURN SERVICE REQUESTED

77-5-520-441

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1229700	1216400	13,300	165.40

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
165.40		100.40

ENTERED

JUL 07 2015

Signature/Date:

[Handwritten Signature]
 7/8/15



ACCOUNT 181 6/30/2015

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	23	5	165.40	25.00	190.40

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

Payments are due by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards are accepted during office hours. There is a \$3.00 fee.
 Please see direct link below for our complete 2014 CCR.
<http://www.westwisesud.com/water-quality-report>
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 3, 2015

INDENV



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

ENTERED

JUL 14 2015

INVOICE	DATE	CUSTOMER ID
1202062916	06/30/2015	004031680

JUL 9 2015 PM 1:25

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
108.19	-108.19	0.00	110.01	110.01

JUSTICE OF THE PEACE
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
110.01	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730

07/01/15 - 07/31/15	1.0000	03Y TRASH	98.62
07/01/15 - 07/31/15	1.0000	COMMERCIAL ENCLOSURE	8.40
07/01/15 - 07/31/15	1.0000	EXTREME WEATHER RECOVERY	2.07
07/01/15 - 07/31/15	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.92

Site Total \$ 110.01

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] 7/22/15

SCANNED

JUL 20 2015

[Signature]

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.
The Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004031680	Date	06/30/2015
Invoice	1202062916	Amount Due	110.01
Amount Paid with this Coupon:			110.01

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
016829 000007840



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

SCANNED

JUL 22 2015

REF ID: _____



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

004031680120206291600000110011



TRIELE

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

Your Bill Account Number
800683178
Up to whom calling or writing
Statement ID 70416464

ELECTRIC SERVICE

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

Total From Last Bill \$17.45
 Jun 15, 2015 Payment Received - Thank You! \$17.45 CR

Current Charges
 PCRF \$2.45
 2--175 Watt Mecury Vapor @ 7.50 \$15.00

Account Balance Due	Jul 21, 2015	\$17.45
Payment Due Date for Current Amount is Aug 03, 2015		

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

Pat Entered JUL 1 0 2015 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]* 7/14/15

SCANNED

JUL 14 2015

BW

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

B-K District Office
 419 N. Main
 Seymour, TX 76280
 (940)888-3441

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

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



Account Number	800683178
Current Amount Due	07/21/2015 \$17.45

Please indicate change of address or phone number here

Name _____ Phone Number _____

Address _____

City _____ State _____ Zipcode _____

4201
 WISE COUNTY,
 C/O PUBLIC WORKS
 PO BOX 899
 DECATUR TX 76234-0899

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

07012015000080068317800000017452

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

WESUIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	800800	797000	3,800	89.40

12-5-510-441 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]* 905 6/30/2015

METER INFO			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	24	6	89.40	25.00	114.40

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.
 Please see direct link below for our complete 2014 CCR
<http://www.westwisesud.com/water-quality-report>
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 3, 2015

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	7/15/15
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.40		114.40

ENTERED
 MAIL ROOM

JUL 07 2015 *BW*

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