

TRAN-Num	TRAN-DATE	DUE-DATE	AMOUNT	G/L	CHK	REC	G/L	ACCOUNT	1099	BANK	CHECK	CK-DATE	INVOICE NUMBER	CLAIMNO	CL DATE	STUB
[INDENV] PROGRESSIVE WASTE SOLUTIONS (CONTINUED)																
306758	01/07/2014	01/07/2014	83.47	X	P	T	012-5-0510-0441					01/07/2014	1201436531			UTILITIES-PCT 2
307496	01/14/2014	01/14/2014	255.89	X	P	T	012-5-0510-0441					01/16/2014	1201463964			UTILITIES-CRT H
307497	01/14/2014	01/14/2014	72.31	X	P	T	012-5-0510-0441					01/16/2014	1201463961			UTILITIES-ASSET
307498	01/14/2014	01/14/2014	95.70	X	P	T	012-5-0510-0441					01/16/2014	1201463958			UTILITIES-PCT 1
307499	01/14/2014	01/14/2014	109.70	X	P	T	012-5-0510-0441					01/16/2014	1201463987			UTILITIES-PCT 1
307506	01/14/2014	01/14/2014	301.85	X	P	T	012-5-0510-0441					01/16/2014	1201463966			UTILITIES-PCT 3
307507	01/14/2014	01/14/2014	19.83	X	P	T	012-5-0510-0441					01/16/2014	1201463966			UTILITIES-PCT 3
307508	01/14/2014	01/14/2014	361.41	X	P	T	012-5-0510-0441					01/16/2014	1201444152			UTILITIES-ADLT
307509	01/14/2014	01/14/2014	95.70	X	P	T	012-5-0510-0441					01/16/2014	12014441129			UTILITIES-B-POR
307510	01/14/2014	01/14/2014	72.31	X	P	T	012-5-0510-0441					01/16/2014	1201463968			UTILITIES-EMS
307512	01/14/2014	01/14/2014	115.29	X	P	T	012-5-0510-0441					01/16/2014	1201445795			UTILITIES-TAX 0
			1583.46=Total										0=Total			UTILITIES-PCT 4

[RELENE] RELIANT ENERGY-DEPT 0954

307441	01/14/2014	01/14/2014	59.16	X	P	T	012-5-0510-0441					01/16/2014	111011639898			UTILPW
307442	01/14/2014	01/14/2014	125.37	X	P	T	012-5-0510-0441					01/16/2014	111011639897			UTILPW
307443	01/14/2014	01/14/2014	705.84	X	P	T	012-5-0510-0441					01/16/2014	111011639858			UTILADU
307444	01/14/2014	01/14/2014	248.71	X	P	T	012-5-0510-0441					01/16/2014	111011639869			UTILPCL
307445	01/14/2014	01/14/2014	1014.94	X	P	T	012-5-0510-0441					01/16/2014	111011639867			UTILPCL
307446	01/14/2014	01/14/2014	487.66	X	P	T	012-5-0510-0441					01/16/2014	111011639861			UTILPCL
307447	01/14/2014	01/14/2014	1307.43	X	P	T	012-5-0510-0441					01/16/2014	111011639862			UTILPCL
307448	01/14/2014	01/14/2014	496.74	X	P	T	012-5-0510-0441					01/16/2014	000011639863			UTILPCL
307449	01/14/2014	01/14/2014	395.22	X	P	T	012-5-0510-0441					01/16/2014	000011639864			UTILPCL
307450	01/14/2014	01/14/2014	218.70	X	P	T	012-5-0510-0441					01/16/2014	111011639866			UTILPCL
307451	01/14/2014	01/14/2014	432.96	X	P	T	012-5-0510-0441					01/16/2014	111011639862			UTILPCL
307452	01/14/2014	01/14/2014	52.64	X	P	T	012-5-0510-0441					01/16/2014	111011639869			UTILPCL
307453	01/14/2014	01/14/2014	726.61	X	P	T	012-5-0510-0441					01/16/2014	111011639870			UTILPCL
307454	01/14/2014	01/14/2014	125.04	X	P	T	012-5-0510-0441					01/16/2014	111011639871			UTILPCL
307455	01/14/2014	01/14/2014	46.70	X	P	T	012-5-0510-0441					01/16/2014	111011639872			UTILPCL
307456	01/14/2014	01/14/2014	20.54	X	P	T	012-5-0510-0441					01/16/2014	111011639873			UTILPCL
307457	01/14/2014	01/14/2014	91.96	X	P	T	012-5-0510-0441					01/16/2014	111011639875			UTILPCL
307458	01/14/2014	01/14/2014	19.61	X	P	T	012-5-0510-0441					01/16/2014	111011639876			UTILPCL
307459	01/14/2014	01/14/2014	58.47	X	P	T	012-5-0510-0441					01/16/2014	111011639877			UTILPCL
307460	01/14/2014	01/14/2014	595.37	X	P	T	012-5-0510-0441					01/16/2014	111011639878			UTILPCL
307461	01/14/2014	01/14/2014	488.36	X	P	T	012-5-0510-0441					01/16/2014	111011639879			UTILPCL
307462	01/14/2014	01/14/2014	22.81	X	P	T	012-5-0510-0441					01/16/2014	111011639880			UTILPCL
307463	01/14/2014	01/14/2014	29.69	X	P	T	012-5-0510-0441					01/16/2014	111011639881			UTILPCL
307464	01/14/2014	01/14/2014	22.80	X	P	T	012-5-0510-0441					01/16/2014	111011639883			UTILPCL
307465	01/14/2014	01/14/2014	20.34	X	P	T	012-5-0510-0441					01/16/2014	111011639885			UTILPCL
307466	01/14/2014	01/14/2014	25.14	X	P	T	012-5-0510-0441					01/16/2014	111011639886			UTILPCL
307467	01/14/2014	01/14/2014	21.01	X	P	T	012-5-0510-0441					01/16/2014	111011639888			UTILPCL
307468	01/14/2014	01/14/2014	881.26	X	P	T	012-5-0510-0441					01/16/2014	111011639889			UTILPCL
307469	01/14/2014	01/14/2014	22.80	X	P	T	012-5-0510-0441					01/16/2014	111011639891			UTILPCL
307470	01/14/2014	01/14/2014	650.57	X	P	T	012-5-0510-0441					01/16/2014	111011639893			UTILPCL
307471	01/14/2014	01/14/2014	277.02	X	P	T	012-5-0510-0441					01/16/2014	111011639895			UTILPCL
307472	01/14/2014	01/14/2014	234.02	X	P	T	012-5-0510-0441					01/16/2014	111011639897			UTILPCL
307473	01/14/2014	01/14/2014	75.80	X	P	T	012-5-0510-0441					01/16/2014	111011639901			UTILPCL
307474	01/14/2014	01/14/2014	22.81	X	P	T	012-5-0510-0441					01/16/2014	111011639902			UTILPCL
307475	01/14/2014	01/14/2014	20.54	X	P	T	012-5-0510-0441					01/16/2014	111011639903			UTILPCL
307476	01/14/2014	01/14/2014	94.96	X	P	T	012-5-0510-0441					01/16/2014	111011639904			UTILPCL
307477	01/14/2014	01/14/2014	73.82	X	P	T	012-5-0510-0441					01/16/2014	111011639905			UTILPCL
307478	01/14/2014	01/14/2014	79.39	X	P	T	012-5-0510-0441					01/16/2014	111011639906			UTILPCL
307479	01/14/2014	01/14/2014	27.34	X	P	T	012-5-0510-0441					01/16/2014	111011639907			UTILPCL
307480	01/14/2014	01/14/2014	123.96	X	P	T	012-5-0510-0441					01/16/2014	111011639909			UTILPCL
307481	01/14/2014	01/14/2014	19.61	X	P	T	012-5-0510-0441					01/16/2014	111011639910			UTILPCL
307482	01/14/2014	01/14/2014	9024.91	X	P	T	012-5-0510-0441					01/16/2014	111011639911			UTILPCL
307483	01/14/2014	01/14/2014	4055.08	X	P	T	012-5-0510-0441					01/16/2014	111011639915			UTILPCL
307484	01/14/2014	01/14/2014	45.72	X	P	T	012-5-0510-0441					01/16/2014	111011639916			UTILPCL
307485	01/14/2014	01/14/2014	120.37	X	P	T	012-5-0510-0441					01/16/2014	111011639917			UTILPCL
307486	01/14/2014	01/14/2014	200.91	X	P	T	012-5-0510-0441					01/16/2014	111011639918			UTILPCL
307487	01/14/2014	01/14/2014	59.27	X	P	T	012-5-0510-0441					01/16/2014	111011639919			UTILPCL
307488	01/14/2014	01/14/2014	591.06	X	P	T	012-5-0510-0441					01/16/2014	111011639920			UTILPCL

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bank	Check	Chk-Date	Invoice Number	ClaimNo	CL Date	Stud
[RELENE] RELIANT ENERGY-DEPT 0954														
307489	01/14/2014	01/14/2014	20.62	X	P	012-5-0510-0441	7	12	69923	01/16/2014	1110116399086	UTIDPS	00/00/0000	7291327-9 DPS W
307490	01/14/2014	01/14/2014	340.71	X	T	012-5-0510-0441	7	12	69923	01/16/2014	1110116399094	UTIDEV	00/00/0000	7709817-6 WC DE
307491	01/14/2014	01/14/2014	25.79	X	T	012-5-0510-0441	7	12	69923	01/16/2014	1110116399102	UTIPCT1	00/00/0000	7739971-5 PCT1
307492	01/14/2014	01/14/2014	139.60	X	P	012-5-0510-0441	7	12	69923	01/16/2014	1110116399128	UTIRAD	00/00/0000	9782140-9 RHOMIE
307493	01/14/2014	01/14/2014	735.78	X	T	012-5-0510-0441	7	12	69923	01/16/2014	1110116399110	UTIRAD	00/00/0000	9782139-1 DECAT
307494	01/14/2014	01/14/2014	45.29	X	P	012-5-0510-0441	7	12	69923	01/16/2014	1810024033061	UTIRAD	00/00/0000	9808533-5 WALNU
307503	01/14/2014	01/14/2014	19.96	X	T	076-5-0520-0441	7	12	69923	01/16/2014	2060001909367	UTIFAI	00/00/0000	UTILITIES FAIR
307504	01/14/2014	01/14/2014	46.07	X	T	076-5-0520-0441	7	12	69923	01/16/2014	2060001909342	UTIFAI	00/00/0000	9929177-5 FAIR
307505	01/14/2014	01/14/2014	19.96	X	T	076-5-0520-0441	7	12	69923	01/16/2014	2060001909359	UTIFAI	00/00/0000	9929178-3 FAIR
307632	01/16/2014	01/16/2014	20.47	X	T	076-5-0520-0441	7	12	69923	01/16/2014	1110116765377	UTIFAI	00/00/0000	9929179-1 FAIRG
307633	01/16/2014	01/16/2014	651.34	X	T	076-5-0520-0441	7	12	69946	01/21/2014	1110116765369	UTIFAI	00/00/0000	9929176-7 FAIRG
307889	01/21/2014	01/21/2014	34.53	X	P	012-5-0510-0441	7	12	69975	01/23/2014	1200037121220	UTIRAD	00/00/0000	UTILITIES RHOMIE
307890	01/21/2014	01/21/2014	344.77	X	T	012-5-0510-0441	7	12	69975	01/23/2014	1200037121238	UTIRAD	00/00/0000	UTILITIES RHOMIE
308187	01/28/2014	01/28/2014	37.11	X	T	076-5-0520-0441	7	12	70134	01/29/2014	9929181-7	UTIFAI	00/00/0000	UTILITIES FAIRG
27112.94=Total Trans														
27112.94=Total Paid														
[TRILE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
307420	01/14/2014	01/14/2014	16.75	X	P	077-5-0520-0441	7	12	69930	01/16/2014	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
16.75=Total Trans														
16.75=Total Paid														
[WESWIS] WEST WISE S.U.D.														
306402	01/03/2014	01/03/2014	79.15	X	P	012-5-0510-0441	7	12	69627	01/02/2014	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
306403	01/03/2014	01/03/2014	71.35	X	P	077-5-0520-0441	7	12	69627	01/02/2014	375	UTIWCP	00/00/0000	UTILITIES-WC PA
306405	01/03/2014	01/03/2014	60.30	X	T	077-5-0520-0441	7	12	69627	01/02/2014	182	UTIWCP	00/00/0000	UTILITIES-WC PA
306407	01/03/2014	01/03/2014	59.65	X	T	077-5-0520-0441	7	12	69627	01/02/2014	181	UTIWCP	00/00/0000	UTILITIES-WC PA
270.45=Total Trans														
270.45=Total Paid														
[WISELE] WISE ELECTRIC CO-OP, INC.														
307426	01/14/2014	01/14/2014	348.55	X	P	012-5-0510-0441	7	12	69932	01/16/2014	174961-003/4	UTIPW	00/00/0000	UTILITIES-PUB W
348.55=Total Trans														
348.55=Total Paid														
12 vendors Listed														
46475.55=Grand Trans														
46475.55=Grand Paid														
.00=Grand Owed														

319111

15T PRO

Animal Supply

Office

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2883
Your Gas Salesman is GLENN

WISE COUNTY
0

DATE 12/19/13 09:22:23
ACCOUNT # 000327132001
REFERENCE 10426
DRIVER # 66
TRUCK UNIT ID 306

SALE # 5736 DATE 12/19/13 09:28:46
COUNT: START 0.0 END 389.4
NET DELIVERY 389.4 GALLONS
1075 PROPANE LFG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 82%
BEGINNING PERCENT FULL 5%
PROD14-PROPANE
PRICE/GALLONS \$ 1.7500
PRODUCT SUBTOTAL \$ 681.45

DELIVERY TOTAL DUE \$ 681.45
IF PAID BY 01/18/14 \$ 681.45

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602282
LATITUDE 33.200093

RECEIVED BY

[Signature]

[Signature]
ENTERED

JAN 10 2014



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]

319112

PISTARO

Wisconsin

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN

WISE COUNTY
0

DATE 12/19/13 09:30:25
ACCOUNT # 000327132001
REFERENCE 10427
DRIVER # 66
TRUCK UNIT ID 306

SALE # 5737 DATE 12/19/13 09:34:22
COUNT: START 0.0 END 208.8
NET DELIVERY 208.8 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 82%
BEGINNING PERCENT FULL 45%
PROCI4-PROPANE
PRICE/GALLONS \$ 1.7500
PRODUCT SUBTOTAL \$ 365.40

DELIVERY TOTAL DUE \$ 365.40
IF PAID BY 01/18/14 \$ 365.40

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602458
LATITUDE 33.200367

RECEIVED BY *[Signature]*

[Signature]
ENTERED
JAN 10 2014

[Signature]
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]*



315593

15THRO

JAN 7 2014 AM 9:51

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN

Handwritten signature
ENTERED
JAN 10 2014

CASH SALES 1
39 US HWY 380
BRIDGEPORT, TX 76426

DATE 01/07/14 09:47:29
ACCOUNT # 000383811001
REFERENCE 10681
DRIVER # 88
TRUCK UNIT ID 306

SALE # 6000 DATE 01/07/14 09:55:20
COUNT: START 0.0 END 470.3
NET DELIVERY 470.3 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 5%
PROCSZ-PROPANE
PRICE/GALLONS \$ 1.7500
PRODUCT SUBTOTAL \$ 823.03

DELIVERY TOTAL DUE \$ 823.03
IF PAID BY 02/06/14 \$ 823.03

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602312
LATITUDE 33.200163

12-5 RECEIVED *[Handwritten signature]*

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

Signature/Date:



317916

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2883
Your Gas Salesman is GLENN

FF'S OFFICE WISE COUNTY SHERI
300 ROCK RAMSEY DRIVE
DECATUR, TX 76234

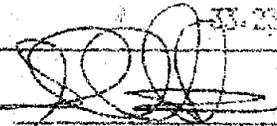
DATE 11/25/13 12:52:40
ACCOUNT # 000314535002
REFERENCE 4029
DRIVER # 88
TRUCK UNIT ID 304

SALE # 5460 DATE 11/25/13 13:00:17
COUNT: START G.O. END 332.0
NET DELIVERY 332.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.015

TANK 2 PERCENT FULL 92%
BEGINNING PERCENT FULL 00%
PROCESS-PROPANE
PRICE/GALLONS \$ 1.5300
PRODUCT SUBTOTAL \$ 507.96

DELIVERY TOTAL DUE \$ 507.96
IF PAID BY 12/25/13 \$ 507.96

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.610287
LATITUDE 33.232160

RECEIVED BY 

PROPANE REFILL FOR WCSO

Star

GG

11/25/13

-569-

1STARO


ENTERED

JAN 1.0 2014

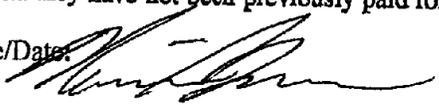
\$

507.96


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:




1st Propane
First In Service®

921627

ISTPRO

Public Works

*W15
322*

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN
WISE COUNTY

TANK 1	PERCENT FULL	80%
BEGINNING PERCENT FULL		2%
PROC14-PROPANE		
PRICE/GALLONS	\$	2.4500
PRODUCT SUBTOTAL	\$	490.00

DELIVERY TOTAL DUE	\$	490.00
IF PAID BY 02/15/14	\$	490.00

THANK YOU FOR YOUR BUSINESS
 LONGITUDE -97.599688
 LATITUDE 33.209157

RECEIVED BY _____

[Handwritten mark]

ENTERED

JAN 24 2014

*Tom Coode
1-21-14*

LB

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]*



315276

Stop

PROPANE LEFT FOR WCSO

STH. GCO

12/31/13

15 T PRO

WISE SERVICE COMPANY
35 US HIGHWAY 300
BRIDGEPORT, TX 75626
940-683-2683
Your Gas Salesman is BLENN

FP'S OFFICE WISE COUNTY SHERI
200 ROCK HANSEY DRIVE
DECATUR, TX 76234

DATE 12/31/13 09:21
ACCOUNT # 000314535
REFERENCE 10
DRIVER #
TRUCK UNIT ID

SALE # 5690 DATE 12/31/13 09:30
COUNT START 0.0 END 39.4
NET DELIVERY 39.4 GALLONS
1075 PROPANE LPG
VOLUME CORRECTED TO 60.1

TANK 2 PERCENT FULL 5.0
BEGINNING PERCENT FULL 1.0
PRODUCT-PROPANE
PRICE/GALLONS \$ 2.25
PRODUCT SUBTOTAL \$ 886.50

DELIVERY TOTAL DUE \$ 896.50
IF PAID BY 01/30/14 \$ 896.50

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.610375
LATITUDE 33.232925

RECEIVED BY *Chanda Saffert*

[Signature]

ENTERED

JAN 24 2014

[Signature]
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]*

[Signature]





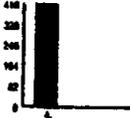
ATMOSE

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

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

010300511564

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	12/5/13	1/9/14	3096	3506
	Read Difference			410.00
	Actual Usage in CCF			410.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10 and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37.

For information about your bill, go to www.atmosenergy.com/bill.

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com/assistance to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com

Customer Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013
Billing Date: 01/10/14
PAST DUE AFTER 01/27/14

JAN 13 2014 AM 10:55

BILLING INFORMATION:

ENTERED

JAN 14 2014

PREVIOUS BALANCE 0.00

CURRENT GAS CHARGE TOTAL 284.73
Commercial C024

Customer Charge 38.37
Rider WNA 5.59-
Consump Chrg 410.000 @ 0.06589 27.01
Rider GCR 410.000 @ 0.54863 224.94

TAX/FEE CHARGE TOTAL 19.22

State Sales Tax @ 0.06250 17.80
County Sales Tax @ 0.00500 1.42

OTHER CHARGE TOTAL 19.00

Meter Read Fee 12/10/13 19.00

CURRENT CHARGES 322.95

TOTAL AMOUNT DUE 322.95

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

Signature/Date: Tom Coode
1-14-14

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

BOYDCI

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

Return Service Requested



Account No: 001-1379-00
Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST
Bill Date: 01/03/14
Due Date: 01/20/14
Net Amount: 84.37
Gross Amount: 92.81

UL2	Account	From	To	Days
	568710	565160	3550 WATER	56.99
	568710	565160	SEWER	27.38

12-5-510-441PK

JAN 8 2014 10:54

NET AMT DUE ON OR BEFORE 01/20/14 84.37
GROSS AMOUNT DUE AFTER 01/20/14 92.81

Account No.	From	To	Days
001137900	11/26/13	12/31/13	35

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

ENTERED

JAN 07 2014

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



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

BOYDCI

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

Return Service Requested



Account No. 001-1378-00
Name
WISE COUNTY PRECT. #3
Service Address
544 S. ALLEN ST
Bill Date: 01/03/14
Due Date: 01/20/14
Net Amount: 78.99
Gross Amount: 86.89

UL2	Account No.	Item	Amount
	430190 427140	3050 WATER	52.86
	430190 427140	SEWER	26.13

12-5-510-4410

JAN 6 2014 10:55

NET AMT DUE ON OR BEFORE 01/20/14 78.99
GROSS AMOUNT DUE AFTER 01/20/14 86.89

Account No.	From	To	Days
001137800	11/26/13	12/31/13	35

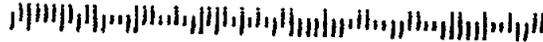
Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

ENTERED

JAN 07 2014

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



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

BOYDCI

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

Return Service Requested



Account No. 001-4220-00

Name

WISE COUNTY SUB-COURT HOUSE

Service Address

125 N. FM 730

Bill Date: 01/03/14

Due Date: 01/20/14

Net Amount: 67.70

Gross Amount: 74.47

ULC	Product	From	To	Rate	Amount
	101200	99500	1700	WATER	44.20
	101200	99500		SEWER	23.50

01422000

12-5-310-441R

NET AMT DUE ON OR BEFORE 01/20/14 67.70
 GROSS AMOUNT DUE AFTER 01/20/14 74.47

Account No.	From	To	Days
001422000	11/26/13	01/01/14	36

Service Addr.: 125 N. FM 730

Please Return Stub With Payment

ENTERED

JAN 07 2014

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





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

BRICIA Account

JAN 8 2014 AM 10:34

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,247.67
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1059	1193	1	134	37.89
102179	89015	96314	1	7299	1,034.42

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	281100	281100	0	24.25
75370006	58400	64200	5800	35.79

CURRENT OTHER CHARGES

Description	Amount
SEWER	41.16
TOTAL CURRENT CHARGES	1,173.51

AMOUNT DUE

TOTAL DUE NOW 1,173.51
TOTAL DUE IF PAID AFTER 01/20/2014 1,173.51

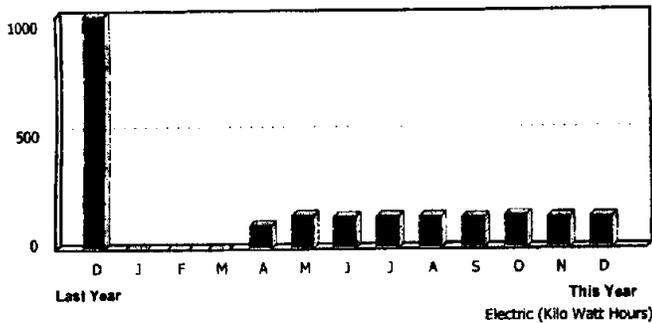
***AUTO**MIXED AADC 750 30 MAAD 84627AA02-A-1
 2038 1 MB 0.405

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

ENTERED

JAN 14 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Wipes Clog Pipes.....Please do not flush any type of disposable wipes down your toilet. Even flushable wipes can cause sewer backups.

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,173.51
 TOTAL DUE AFTER 01/20/2014 1,173.51

AMOUNT ENCLOSED

1,173.51



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





CITY OF BRIDGEPORT
900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426
PHONE: 940/883-3407 * FAX 940/883-3401
www.cityofbridgeport.net
customerservice@cityofbridgeport.net

BRICIT Account

JAN 8 2014 AM 10:34

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -26.41
SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
BILLING DATE: 12/31/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2014

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 369, 419, 1, 50, 26.68

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.68

AMOUNT DUE

TOTAL DUE NOW 26.68
TOTAL DUE IF PAID AFTER 01/20/2014 26.68

AUTOMIXED AADC 750 30 MAAD 84827AA02-A-1
2046 1 MB 0.405

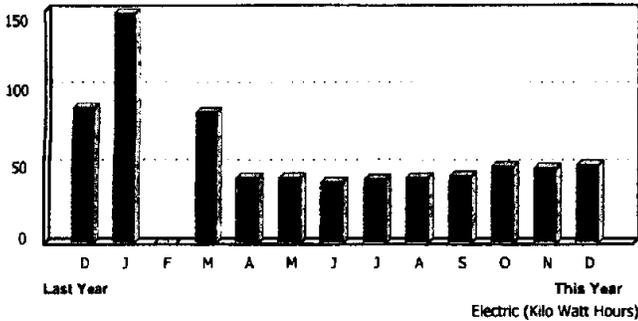
WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899



ENTERED

JAN 14 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Wipes Clog Pipes.....Please do not flush any type of disposable
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I hereby certify that the goods/services described
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they are not a part of a component bidding or billing
scheme and they have not been previously paid for.

Signature/Date:

Handwritten signature and date: 12-5-510-441

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
BILLING DATE: 12/31/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 26.68
TOTAL DUE AFTER 01/20/2014 26.68

AMOUNT ENCLOSED

Handwritten amount: 26.68



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

Account
Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -367.49
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	18658	21750	1	3092	472.78

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	4900	5200	300	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.50

TOTAL CURRENT CHARGES 515.53

AMOUNT DUE

TOTAL DUE NOW 515.53
 TOTAL DUE IF PAID AFTER 01/20/2014 541.31

AUTOMIXED AADC 750 10 MAAD 84627AA02-A-1
 2053 1 MB 0.405

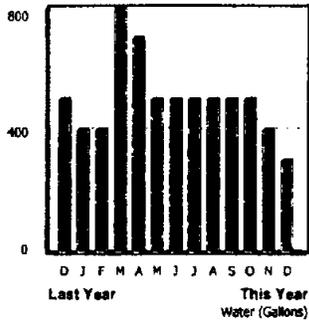
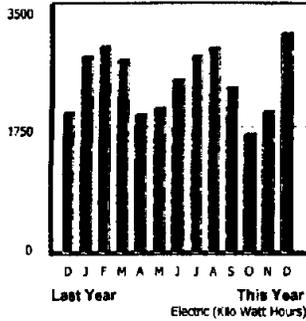


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED
 JAN 14 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Wipes Clog Pipes....Please do not flush any type of disposable wipes down your toilet. Even flushable wipes can cause sewer backups.

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2014

AMOUNT ENCLOSED

TOTAL DUE NOW 515.53
 TOTAL DUE AFTER 01/20/2014 541.31

AMOUNT ENCLOSED

515.53

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



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

Account
Statement

JAN 8 2014 AM 10:34

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -152.03
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013

DUE DATE: **DUE UPON RECEIPT**
 DELINQUENT AFTER: January 20, 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	5490	7107	1	1617	235.87

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **235.87**

AMOUNT DUE

TOTAL DUE NOW **235.87**
 TOTAL DUE IF PAID AFTER 01/20/2014 **247.66**

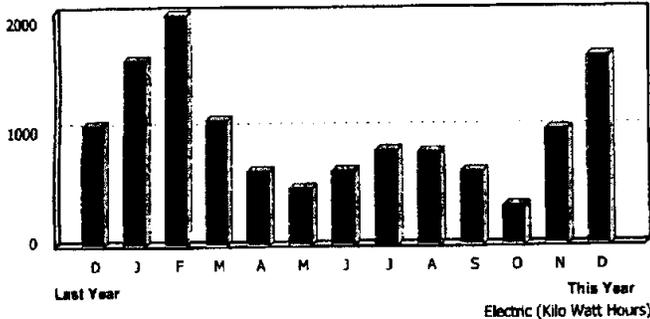
AUTOMIXED AADC 750 10 MAAD 84627AA02-A-1
 2013 1 MB D.405

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

ENTERED

JAN 14 2014

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date:

SPECIAL MESSAGE...

Wipes Clog Pipes.....Please do not flush any type of disposable wipes down your toilet. Even flushable wipes can cause sewer backups.

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
 BILLING DATE: 12/31/2013
 DUE DATE: **DUE UPON RECEIPT**
 DELINQUENT AFTER: January 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW **235.87**
 TOTAL DUE AFTER 01/20/2014 **247.66**

AMOUNT ENCLOSED

235.87



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00



BP-A091611TA-50078 - 84627AA02 A 1 2063 1 1 0 405



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

Account Statement JAN 8 2014 AM 10:34

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -263.34
SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
BILLING DATE: 12/31/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2014

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 14033, 15849, 1, 1816, 262.44

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 284.44

AMOUNT DUE

TOTAL DUE NOW 284.44
TOTAL DUE IF PAID AFTER 01/20/2014 298.66

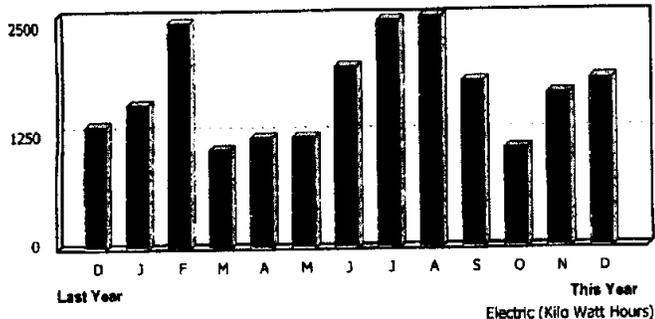
AUTOMIXED AADC 750 1D MAAD 84827AA02-A-1
2064 1 MB 0.405

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

ENTERED

JAN 14 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Wipes Clog Pipes.....Please do not flush any type of disposable
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backups.

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 809 US HWY 380
SERVICE PERIOD: 11/30/2013 TO: 12/31/2013
BILLING DATE: 12/31/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 284.44
TOTAL DUE AFTER 01/20/2014 298.66

AMOUNT ENCLOSED

284.44



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
 Service Period: 11/15/2013 to 12/18/2013
 Pin Number: 00248001



*****AUTO**5-DIGIT 76234
 189 1 AV 0.360*****189 1 S7487D1071

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

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	1/15/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

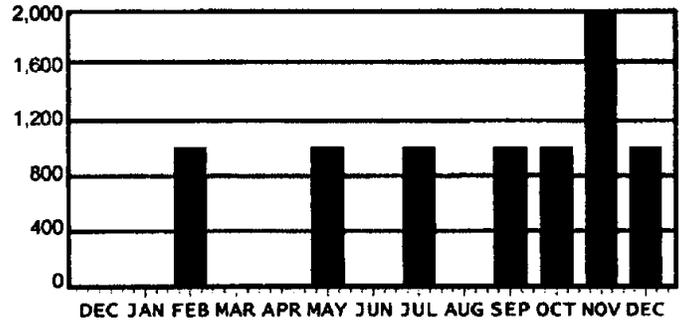
OFFICE HOURS

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

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

JAN 2 2014 AM 10:30

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	701	702	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56
TOTAL AMOUNT DUE NOW				\$48.56

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$48.56
 Total amount due after 1/15/2014 \$0.00

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

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
 JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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]*



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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
 Service Period: 11/5/2013 to 12/2/2013
 Pin Number: 00198601



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S7487D621



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

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	1/15/2014	\$158.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

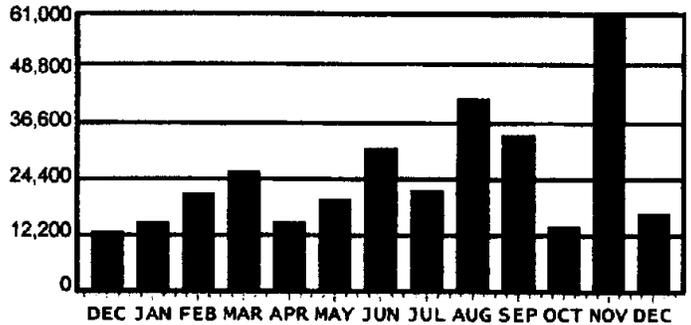
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment. **JAN 2 2014 AM 10:30**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,266	1,283	17,000	\$88.89
Sewer	0	0	0	\$70.03
Total				\$158.92
TOTAL AMOUNT DUE NOW				\$158.92

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$158.92
 Total amount due after 1/15/2014..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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]



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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
Service Period: 11/15/2013 to 12/18/2013
Pin Number: 00108201



*****AUTO**5-DIGIT 76234
184 1 AV 0.360*****184 1 S7487D43



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

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	1/15/2014	\$322.82

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

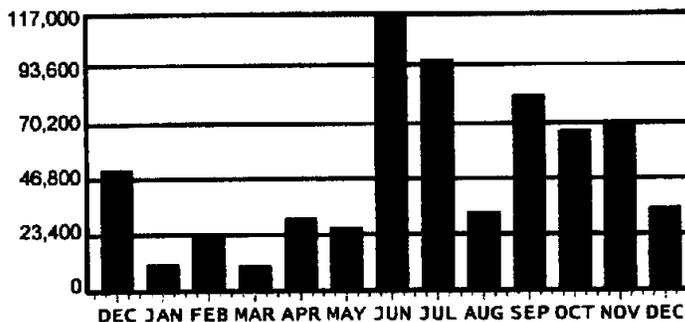
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment. **JAN 2 2014 AM 10:31**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,755	10,789	34,000	\$215.71
Sewer	0	0	0	\$107.11
Total	12-5-510-41110			\$322.82

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

Signature/Date: _____

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

TOTAL AMOUNT DUE NOW \$322.82

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$322.82
 Total amount due after 1/15/2014 \$0.00

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



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

DECITY

ACCOUNT STATEMENT
 Service Address: **JOE WHEELER RD**
 Service Period: 11/15/2013 to 12/19/2013
 Pin Number: 00413901



*****AUTO**5-DIGIT 76234
 198 1 AV 0.360*****198 1 S7487D2276



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

D

ENTERED
 JAN 07 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	1/15/2014	\$80.54

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS JAN 3 2014 AM 11:38

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

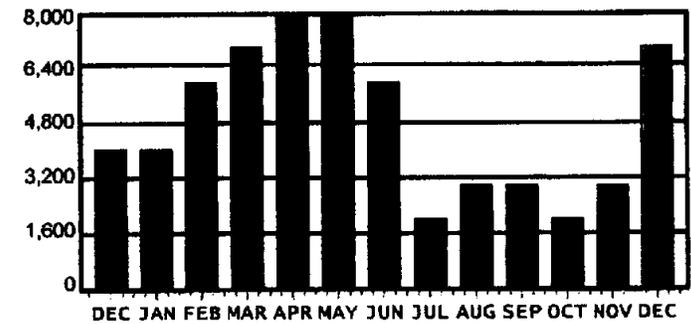
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,070	1,077	7,000	\$44.50
Sewer	0	0	0	\$36.04
Total				\$80.54
TOTAL AMOUNT DUE NOW				\$80.54

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$80.54
 Total amount due after 1/15/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

12-5-510-497
 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]*



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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
 Service Period: 11/15/2013 to 12/19/2013
 Pin Number: 00413801



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S7487D2274



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

JP

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	1/15/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 2 2014 AM10:31

USAGE HISTORY

12-5-510-441

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

Signature/Date: *[Signature]*

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
TOTAL AMOUNT DUE NOW				\$46.20

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 1/15/2014 \$0.00

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
 JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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



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

ENTERED

JAN 03 2014

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY DR
Service Period: 11/15/2013 to 12/19/2013
Pin Number: 00389701



*****AUTO**5-DIGIT 76234

193 1 AV 0.360*****193 1 57487D1962



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	1/15/2014	\$4,349.31

QUESTIONS ABOUT YOUR STATEMENT

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

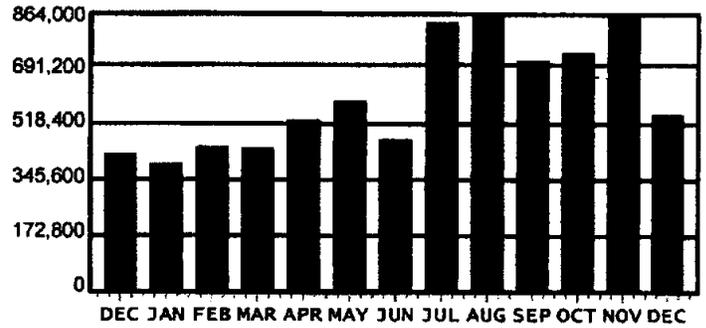
OFFICE HOURS

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

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

JAN 2 2014 AM10:31

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,940	3,072	132,000	\$3,030.92
Sewer	52,848	53,060	412,000	\$1,318.39
Total				\$4,349.31
TOTAL AMOUNT DUE NOW				\$4,349.31

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$4,349.31
Total amount due after 1/15/2014 \$0.00

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

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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

Signature/Date:



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

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
 Service Period: 11/15/2013 to 12/19/2013
 Pin Number: 00605801

ENTERED

JAN 03 2014



*****AUTO**5-DIGIT 76234
 194 1 AV 0.360*****194 1 S7487D1963



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	1/15/2014	\$246.38

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

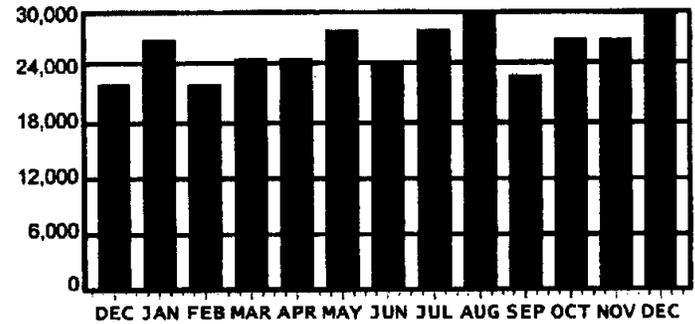
JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,250	3,280	30,000	\$151.63
Sewer	0	0	0	\$94.75
Total				\$246.38
TOTAL AMOUNT DUE NOW				\$246.38

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$246.38
 Total amount due after 1/15/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

12-5-510-2141
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: _____



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

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
 Service Period: 11/15/2013 to 12/19/2013
 Pin Number: 00681701



*****AUTO**5-DIGIT 76234
 190 1 AV 0.360*****190 1 S7487D143C



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

pto

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	1/15/2014	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 2 2014 AM10:31

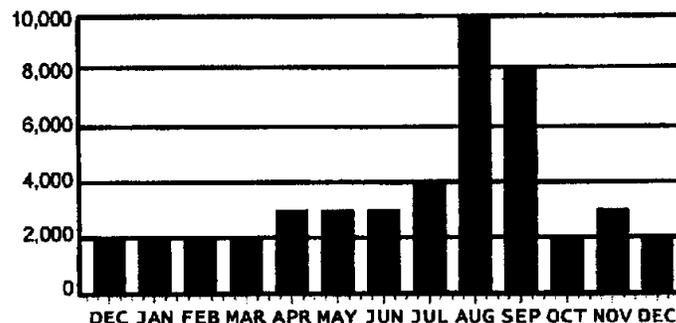
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	809	811	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

TOTAL AMOUNT DUE NOW \$50.92

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$50.92
 Total amount due after 1/15/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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]*



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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
 Service Period: 11/6/2013 to 12/2/2013
 Pin Number: 00732101

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	1/15/2014	\$53.05



*****AUTO**5-DIGIT 76234
 195 1 AV 0.360*****195 1 S7487D1985



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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

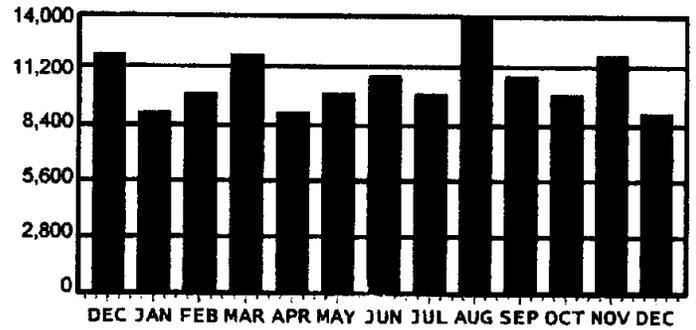
Monday-Friday 8:00 AM - 5:00 PM

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

JAN 2 2014 AM10:30

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,845	3,854	9,000	\$53.05
Total				\$53.05
TOTAL AMOUNT DUE NOW				\$53.05

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

12-5-50-441

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: _____

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$53.05**

Total amount due after 1/15/2014 \$58.36

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



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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 11/15/2013 to 12/18/2013
 Pin Number: 00506201



*****AUTO**5-DIGIT 76234
 188 1 AV 0.360*****188 1 S7487D818



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	1/15/2014	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

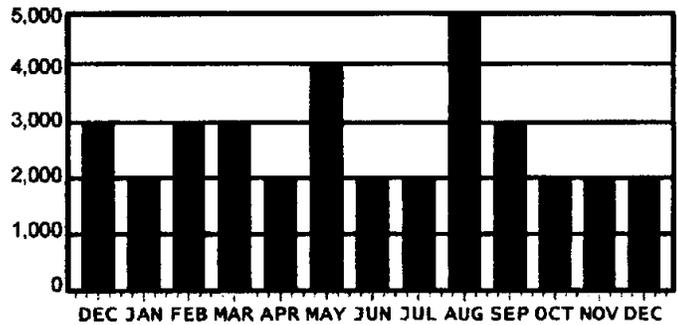
JAN 2 2014 AM 10:31

ENTERED

JAN 03 2014

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,989	2,991	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01
TOTAL AMOUNT DUE NOW				\$54.01

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
 JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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: _____

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$54.01
 Total amount due after 1/15/2014 \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 205 N. STATE
 Service Period: 11/5/2013 to 12/2/2013
 Pin Number: 00107201



*****AUTO**5-DIGIT 76234
 183 1 AV 0.360*****183 1 S7487D34



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

[Handwritten signature]

ENTERED
 JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	1/15/2014	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

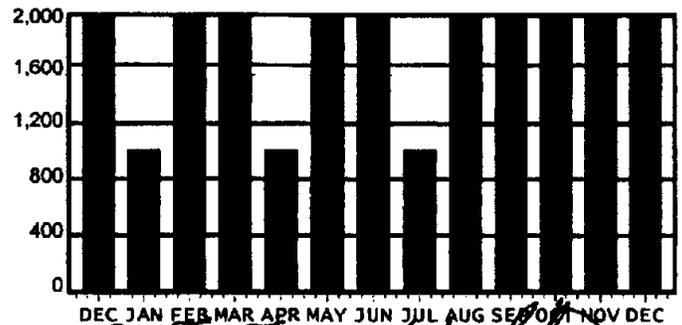
Monday-Friday 8:00 AM - 5:00 PM

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

JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	63	65	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



12-5-50-4410

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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]

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

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$50.92
Total amount due after 1/15/2014	\$0.00



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

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
Service Period: 11/15/2013 to 12/18/2013
Pin Number: 00726601



*****AUTO**5-DIGIT 76234

185 1 AV 0.360*****185 1 S7487D620



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

Handwritten initials

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	1/15/2014	\$112.11

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,850	2,860	10,000	\$57.53
Sewer	0	0	0	\$54.58
Total				\$112.11
TOTAL AMOUNT DUE NOW				\$112.11

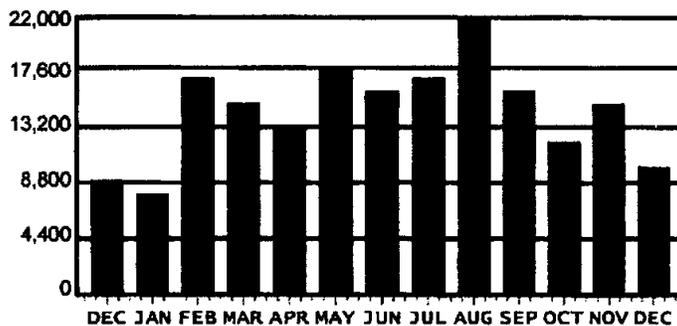
Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$112.11

Total amount due after 1/15/2014..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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



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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 11/5/2013 to 12/2/2013
 Pin Number: 00198801



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S7487D622

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	1/15/2014	\$447.79

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

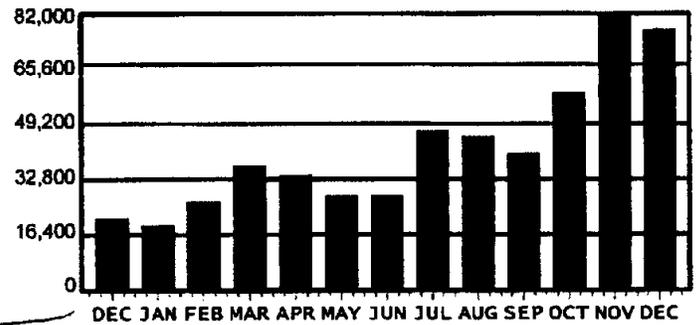
JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	783	880	97,000	\$398.30
Sewer	0	0	0	\$51.49
Total	12-5-510-441			\$447.79

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

Signature/Date: _____

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$447.79
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$447.79
Total amount due after 1/15/2014	\$0.00

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
 JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

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



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

ACCOUNT STATEMENT

Service Address: 206 S. STATE
 Service Period: 11/5/2013 to 12/2/2013
 Pin Number: 00619101



*****AUTO**5-DIGIT 76234
 191 1 AV 0.360*****191 1 S7487D1576

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

ENTERED
 JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	1/15/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

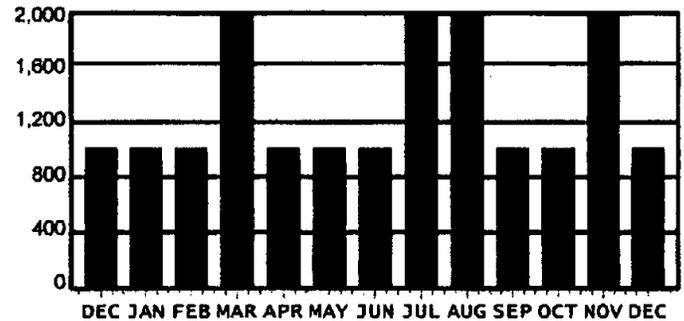
JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	29	30	1,000	\$21.79
Sewer	0	0	0	\$24.41
Total				\$46.20
TOTAL AMOUNT DUE NOW				\$46.20

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$46.20
 Total amount due after 1/15/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

12-5-50-2141
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: _____



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

ENTERED

JAN 03 2014

ACCOUNT STATEMENT

Service Address: FM 51 S.
Service Period: 11/15/2013 to 12/19/2013
Pin Number: 00650101



*****AUTO**5-DIGIT 76234
197 1 AV 0.360*****197 1 57487D2275



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	1/15/2014	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

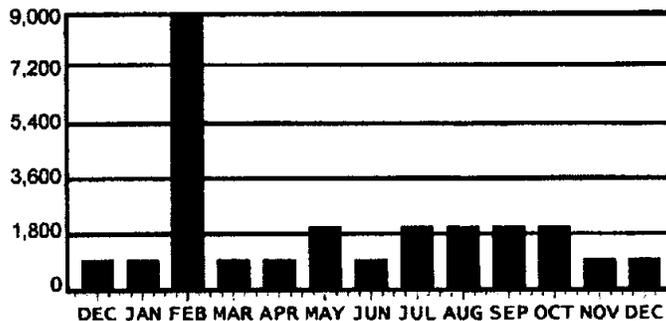
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

JAN 2 2014 AM 10:31

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,168	1,169	1,000	\$21.79
Total				\$21.79
TOTAL AMOUNT DUE NOW				\$21.79

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$21.79
Total amount due after 1/15/2014 \$0.00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

12-5-510-241
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: _____

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



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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
 Service Period: 11/5/2013 to 12/2/2013
 Pin Number: 00364301



*****AUTO**5-DIGIT 76234
 192 1 AV 0.360*****192 1 S7487D1744



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	1/15/2014	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (940) 393-0200

Fax (940) 393-0201

JAN 2 2014 AM 10:30

OFFICE HOURS

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

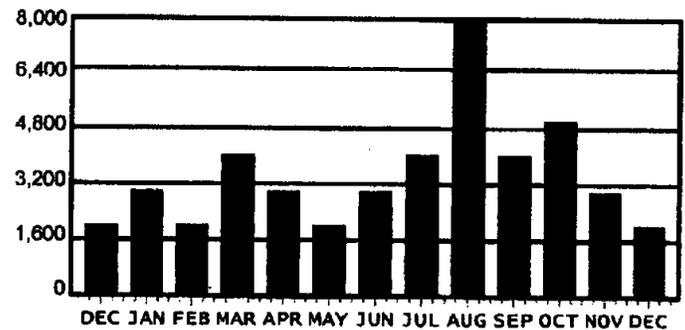
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	245	247	2,000	\$24.15
				\$24.15
TOTAL AMOUNT DUE NOW				\$24.15

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$24.15
Total amount due after 1/15/2014.....	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON JANUARY 20, 2014 FOR MARTIN LUTHER KING JR. DAY

12-5-510-4141

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

Signature/Date: _____



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

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
 Service Period: 11/15/2013 to 12/19/2013
 Pin Number: 00852401



*****AUTO**5-DIGIT 76234
 199 1 AV 0.360*****199 1 S7487D2306



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

[Handwritten signature]

ENTERED

JAN 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	1/15/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

JAN 2 2014 AM 10:31

USAGE HISTORY

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

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]*

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON
 JANUARY 20, 2014 FOR MARTIN LUTHER KING JR DAY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
TOTAL AMOUNT DUE NOW				\$46.20

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 1/15/2014 \$0.00

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



DISCOR

JAN 2 2014 AM 10:30

Page 1 of 2

P.O. BOX 94063 PALATINE IL 60094-4063
8255 7000 NO RP 26 12272013 NNNNNYNN 01 001572 0004
WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

Bill Creation Date: December 26, 2013
Account Number: 8255 7070 8451 4202
Account Holder: WISE COUNTY EMS
Service Address: 548 S ALLEN ST
BOYD TX 76023-3340

so?



ENTERED
JAN 08 2014

Summary

Previous Bill	\$0.00
Payment(s)	\$0.00
Remaining Balance	\$0.00
Bill Period 12/26/13 - 01/25/14	\$49.54
Bill Due by Jan 07, 2014	\$49.54

Please send your payment 7-10 days before the due date to allow time for payment processing.

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:

Detail on back

Contact Us

- Online: dish.com/commercial
- Email: care@dish.com
- Phone: 1-800-454-0843

Please note that the Commercial Customer Agreement (CCA) has changed. Please visit dish.com/CCA for an updated copy.

▼ Detach here and send the bottom return portion with your payment ▼

INDEMN

WH140102.D1.PRINT.CSV-643-0000

30848-P-0011



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

JAN 6 2014 AM 10:57

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201436531	12/31/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
89.83	-89.83	0.00	83.47	83.47

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.47	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655

12/01/13 - 12/31/13
12/01/13 - 12/31/13

1.0000	03YD SIDELOAD TRASH SERVICE	73.50
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.61
	ALVORD CITY SALES TAX	1.15
	STATE SALES TAX	4.82
	WISE COUNTY SALES TAX	0.39

12-5-510-4410
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date

ENTERED
JAN 07 2014

Site Total \$ 83.47

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

INDEUV



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

JAN 13 2014 10:56

INVOICE DATE CUSTOMER ID
1201463964 01/05/2014 004031812

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
249.16	-249.16	0.00	255.89	255.89

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	255.89	0.00	0.00	0.00

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
01/01/14 - 01/31/14 1.0000 06Y TRASH

255.89

Site Total \$ 255.89

12-5-510-441

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

ENTERED

JAN 14 2014

Signature/Date:

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

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



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

Customer ID	004031812	Date	01/05/2014
Invoice	1201463964	Amount Due	255.89
Amount Paid with this Coupon:		255.89	

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

010662 000012810



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



LIMIT TO



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

004031812120146396400000255894

TUDENK

HH140108 13 PRINT CSV-10665-00

30648 P-0011

JAN 13 2014 AM 10:58



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201463961	01/05/2014	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	72.31	72.31

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	72.31	0.00	0.00	0.00

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
01/01/14 - 01/31/14			1.0000	03Y TRASH	72.31
Site Total \$					72.31

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:

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	004031809	Date	01/05/2014
Invoice	1201463961	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

010665 000012807



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



REMIT TO



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

004031809120146396100000072312

INDEN

JAN 13 2014 AM 10:55



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

INVOICE	DATE	CUSTOMER ID
1201463958	01/05/2014	004031806

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	95.70	95.70

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

ENTERED
JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	95.70	0.00	0.00	0.00

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

0001 - WISE CO BARN PRINCT 1 1200 S FM 51			1.0000	06Y TRASH	95.70
01/01/14 - 01/31/14					
Site Total \$					95.70

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

Signature/Date:

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

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

Customer ID	004031806	Date	01/05/2014
Invoice	1201463958	Amount Due	95.70
Amount Paid with this Coupon:			95.70

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
010668 000012804



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

004031806120146395800000095705

INDEX

HH140108.13.PRINT.CSV.10/05-00

JAN 13 2014 AM 10:56

30648-P-0011



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201463897	01/05/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.90	-109.90	0.00	109.70	109.70

JD

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

ENTERED
JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	109.70	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
01/01/14 - 01/31/14			1.0000	03Y TRASH	96.75
01/01/14 - 01/31/14			1.0000	COMMERCIAL ENCLOSURE	8.40
01/01/14 - 01/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.55
Site Total \$					109.70

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Signature/Date:

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

Customer ID	004031680	Date	01/05/2014
Invoice	1201463897	Amount Due	109.70
Amount Paid with this Coupon:			109.70

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
010705 000012767



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



REMI T O



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

004031680120146389700000109704

INDEUV

JAN 13 2014 AM 11:00



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

INVOICE	DATE	CUSTOMER ID
1201463966	01/05/2014	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
293.92	-293.92	0.00	301.85	301.85

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		301.85	0.00	0.00

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

01/01/14 - 01/31/14			1.0000	08Y TRASH	292.57
01/01/14 - 01/31/14			1.0000	COMMERCIAL ENCLOSURE	9.28
Site Total \$					301.85

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

Signature/Date:

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

Customer ID	004031815	Date	01/05/2014
Invoice	1201463966	Amount Due	301.85
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
010661 000012811



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



REMIT TO



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

004031815120146396600000301857

IUDENV

HF140108.02 PRINT CSV-0730-000

JAN 13 2014 AM 11:00

30648-P-0011



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201441463	01/05/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.87	-19.87	0.00	19.83	19.83

P

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.83	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

01/01/14 - 01/31/14	1.0000	RESIDENTIAL Toter SERVICE	18.94
01/01/14 - 01/31/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.89

Site Total \$ 19.83

12-5-510-44111

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

Signature/Date:

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

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

Customer ID	018020348	Date	01/05/2014
Invoice	1201441463	Amount Due	19.83
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE

009730 000013742



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

018020348120144146300000019839

INDEU

HF-140108 02 PRINT CSV-10546-00

30648-P-0011



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

JAN 13 2014 4:11:00

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201441152	01/05/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
362.10	-362.10	0.00	361.41	361.41

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	361.41	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

01/01/14 - 01/31/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
01/01/14 - 01/31/14			1.0000	SIDE LOAD CASTERS	6.82
01/01/14 - 01/31/14			1.0000	SIDELOAD ENCLOSURES	10.23
01/01/14 - 01/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.46
Site Total \$					361.41

12-5-50-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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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	01/05/2014
Invoice	1201441152	Amount Due	361.41
Amount Paid with this Coupon:			

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

ADDRESSEE

010546 000012926



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



REMIT TO



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

004075103120144115200000361415

INDENV

JAN 13 2014 AM 11:00



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

INVOICE	DATE	CUSTOMER ID
1201464129	01/05/2014	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	95.70	95.70

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	95.70	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE

01/01/14 - 01/02/14

1.0000 06YD FRONT LOAD SERVICE

19.14

01/03/14 - 01/31/14

1.0000 06YD FRONT LOAD SERVICE

76.56

12-5-510-4412
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Site Total \$

95.70

ENTERED
JAN 14 2014

Signature/Date:

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

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



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

Customer ID	004034555	Date	01/05/2014
Invoice	1201464129	Amount Due	95.70
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE

010644 000012828



WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



REMIT TO



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

00403455512014641290000095704

IUDENV

JAN 13 2014 AM 11:00



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

INVOICE	DATE	CUSTOMER ID
1201463968	01/05/2014	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	72.31	72.31

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	72.31	0.00	0.00	0.00

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST			1.0000	03Y TRASH	72.31
01/01/14 - 01/31/14					
Site Total \$					72.31

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:

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	01/05/2014
Invoice	1201463968	Amount Due	72.31
Amount Paid with this Coupon:			

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

ADDRESSEE
010659 000012813



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



REMIT TO



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

004031819120146396800000072313

INDEX

HH140108.03 PRINT CSV-6580-000

30648-P-0011

JAN 13 2014 AM 11:00



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201445795	01/05/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.12	-115.12	0.00	115.29	115.29

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

ENTERED

JAN 14 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	115.29	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT	811			811 HIGHWAY 380	
01/01/14 - 01/31/14			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
01/05/14			1.0000	ADMINISTRATIVE FEES	6.00
01/01/14 - 01/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.36
Site Total \$					115.29

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

Signature/Date:

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

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



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

Customer ID	018024618	Date	01/05/2014
Invoice	1201445795	Amount Due	115.29
Amount Paid with this Coupon:			

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
009580 000013892



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

018024618120144579500000115294

ENTERED
JAN 14 2014



Business Partner
Company Name
Address
City, State, & Zip

0004344562
WISE COUNTY
ATTN: Ann McCluskey
P.O. Box 839
Decatur, TX 76234-0839

Summary of Current Electric Charges

1/7/2014

ESID	CAL#	CA	FACILITY ID	ADDRESS	Invoice	Print Doc	START BILL DATE	END BILL DATE	AMT	DEMAND	ENERG CHRG	TIME CHARGE AND FEE	TRANS. ADJUST (FOR ENERGY)	OTHER CHRG	Total Charge	PROPERTY	Total Due
1044372000740674	721323	7791323 9	WISE COUNTY	701 N BUS HWY #1 287 PERM 3 / DECATUR, TX 76234	110101639908 6	110101639908 6	11/09/2013	12/19/2013	10	0	0.66	9.81	0.10	0.00	20.63	0.00	\$20.63
10443720001245938	7799817	7709917 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2415	110101639909 4	110101639909 4	11/06/2013	12/06/2013	1,152	16	151.46	165.30	1.63	0.28	346.71	0.00	\$346.71
10443720008492381	7739971	7739971 5	GUARD LIGHT	1105 N FM 51 (SMD) 3 / DECATUR, TX 76234-3133	110101639910 2	110101639910 2	11/06/2013	12/09/2013	80	0	4.38	16.92	0.12	0.00	25.79	0.00	\$25.79
10443720008837481	9782139	9782139 1	WISE COUNTY	301 ROSE RD / DECATUR, TX 76234	110101639911 0	110101639911 0	11/07/2013	12/09/2013	8,110	12	535.58	141.67	3.51	1.19	735.78	0.00	\$735.78
10443720008024544	9782140	9782140 9	WISE COUNTY	498 MOLT NAUGLE CT / RHODE, TX 76078	110101639912 8	110101639912 8	11/06/2013	12/06/2013	1,144	0	80.51	41.90	0.67	0.12	139.60	0.00	\$139.60
									235,060		3,579.44	6,089.49	133.37	34.54	11,766.49	25,873.44	\$11,766.49

-For more detailed information regarding your accounts, please review individual invoices included with this document.

-Credit balances on individual accounts are not represented in the Total Due column.

-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

25329.80
12-5-510-44

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

Signature/Date: *[Signature]*

588.93
77-5-520-44108

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]*
1-21-14

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:

JAN 8 2014 AM 10:34

TRIELE



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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68532706

ELECTRIC SERVICE

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

Total From Last Bill \$16.75
Dec 16, 2013 Payment Received - Thank You! \$16.75 CR

Current Charges
PCRF \$1.75
2--175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Jan 22, 2014	\$16.75
Termination Date for Current Amount is Feb 03, 2014		

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 817-444-7617.

ENTERED
JAN 14 2014

77-5-520-4410

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

Signature/Date: Tom Good
1-14-14

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

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

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

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

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE

ENTERED

JAN 03 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 754500 751400 3,100 79.15

12-5-510-44115

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	1/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
79.15		94.15

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *[Signature]* ACCOUNT 905 12/31/2013

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	18	6	79.15	15.00	94.15

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.
 ***** PLEASE SEE ENCLOSED NEWSLETTER *****

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 76428
 (940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL

U.S. POSTAGE

ENTERED

JAN 03 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	670800	668900	1,900 ^{FT}	71.35

77-5520-461RK

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

Tom Cook

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	1/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
<i>71.35</i>		86.35

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: <i>1-16-14</i>			ACCOUNT 375	12/31/2013	
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	17	5	71.35	15.00	86.35

WISE COUNTY AUDITOR
 RV HOOKUP
 PO BOX 899
 DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.
 ***** PLEASE SEE ENCLOSED NEWSLETTER *****

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

ENTERED

JAN 03 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	47300	47100	200 <i>07</i>	60.30

77-5-520-4311

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

TOM GOODEN

Signature/Date:			1-10-14		WISE COUNTY 182	12/31/2013
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
12	17	5	60.30	15.00	75.30	

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	1/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
60.30		75.30

MAIL THIS STUB WITH YOUR PAYMENT.

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.
 ***** PLEASE SEE ENCLOSED NEWSLETTER *****

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
 BOX 586
 BRIDGEPORT, TEXAS 76426
 (940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

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

ENTERED

TYPE OF SERVICE	MEYER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1186200	1186100	100	59.65

77-5-528-4444
 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 ACCOUNT		GROSS AMOUNT PAID AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	1/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.65		74.65

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Good* ACCOUNT 181 12/31/2013

MEYER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
12	17	5	59.65	15.00	74.65

WISE COUNTY AUDITOR
 REST ROOMS
 PO BOX 899
 DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.
 ***** PLEASE SEE ENCLOSED NEWSLETTER *****

WISELE



Wise Electric Cooperative, Inc.
A Powerful Alternative A Techno Energy Cooperative

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

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

Bowie
3378 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

Statement Date: 01/07/2014
PCRF Factor -0.0072633

News and Information

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

12-550-441
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.

2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	11/23/13 12/23/13

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
19169	19853	1.00	684	0

Signature/Date: *[Signature]*

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	82.76
Power Cost Adj	-4.97
Current Month Activity Total For Sub 003	102.79

ENTERED

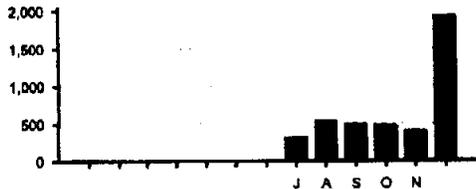
JAN 14 2014

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	11/24/13 12/24/13

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
2265	4206	1.00	1941	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	234.86
Power Cost Adj	-14.10
Current Month Activity Total For Sub 004	245.76

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

Balance Forward	0.00
Current Charges	348.55
Total Taxes	0.00
Total Amount Due on or Before 01/23	348.55
Total Amount Due After 01/23	365.98

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	102.79
004	245.76

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899



Please complete if phone number or address has changed:

348.55