

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL	Date	Stub
[15TPRO] 1ST PROPANE NORTH TEXAS LLC																	
308398	02/07/2014	02/07/2014	636.27	X	P	N	012-5-0510-0441	7	12		70239	02/11/2014	323321	UTIANI	00/00/0000	00/00/0000	PROPANE-INCENER
X 308399	02/07/2014	02/07/2014	671.79	X	P	N	012-5-0510-0441	7	12		70239	02/11/2014	323320	UTIANI	00/00/0000	00/00/0000	PROPANE-ANIMAL
X 308902	02/11/2014	02/11/2014	205.02	X	P	N	012-5-0510-0441	7	12		70337	02/12/2014	317880/3996	REISSUE	00/00/0000	00/00/0000	REISSUE PROPANE
X 308903	02/11/2014	02/11/2014	416.47	X	P	N	012-5-0510-0441	7	12		70337	02/12/2014	317897/3995	REISSUE	00/00/0000	00/00/0000	REISSUE PROPANE
X 308904	02/11/2014	02/11/2014	683.30	X	P	N	012-5-0510-0441	7	12		70337	02/12/2014	318143/4149	REISSUE	00/00/0000	00/00/0000	REISSUE PROPANE
309355	02/14/2014	02/14/2014	563.75	X	P	N	012-5-0510-0441	7	12		70415	02/24/2014	321767	0	00/00/0000	00/00/0000	PROPANE SO-510
309356	02/14/2014	02/14/2014	860.55	X	P	N	012-5-0510-0441	7	12		70415	02/24/2014	321530	0	00/00/0000	00/00/0000	PROPANE ANIMAL
			4037.15=Total				4037.15=Total						.00=Total				Owed
[ALVCIT] ALVORD, CITY OF																	
308573	02/04/2014	02/04/2014	48.69	X	P	N	012-5-0510-0441	7	12		70163	02/04/2014	431	UTIPCT2	00/00/0000	00/00/0000	UTILITIES PCT 2
			48.69=Total				48.69=Total						.00=Total				Owed
[ATTWSE] ATMOS ENERGY																	
309107	02/13/2014	02/13/2014	158.02	X	P	N	012-5-0510-0441	7	12		70348	02/13/2014	3027029606	UTIVET	00/00/0000	00/00/0000	UTILITIES-VETER
309108	02/13/2014	02/13/2014	81.37	X	P	N	012-5-0510-0441	7	12		70348	02/13/2014	3036476133	UTIDEV	00/00/0000	00/00/0000	UTILITIES-WC DE
309591	02/18/2014	02/18/2014	2371.73	X	P	N	012-5-0510-0441	7	12		70369	02/19/2014	3034882546	UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
309594	02/18/2014	02/18/2014	195.60	X	P	N	012-5-0510-0441	7	12		70369	02/19/2014	3024461411	UTIJUV	00/00/0000	00/00/0000	UTILITIES-JUVE
309596	02/18/2014	02/18/2014	1200.51	X	P	N	012-5-0510-0441	7	12		70369	02/19/2014	3035721511	UTIEMS	00/00/0000	00/00/0000	UTILITIES-EMS
309676	02/14/2014	02/14/2014	296.53	X	P	N	012-5-0510-0441	7	12		70421	02/24/2014	4003388254	UTIPW	00/00/0000	00/00/0000	UTILITIES-PUBLI
309913	02/25/2014	02/25/2014	46.86	X	P	N	012-5-0510-0441	7	12		70542	02/26/2014	303431679	UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
309914	02/25/2014	02/25/2014	182.32	X	P	N	012-5-0510-0441	7	12		70542	02/26/2014	3038342201	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
			194.63	X	P	N	012-5-0510-0441	7	12		70542	02/26/2014	3027029366	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
			4727.57=Total				4727.57=Total						.00=Total				Owed
[BOYDCI] CITY OF BOYD WATER																	
308767	02/07/2014	02/07/2014	67.70	X	P	N	012-5-0510-0441	7	12		70251	02/11/2014	001-4220-22	UTIJP3	00/00/0000	00/00/0000	UTILITIES-JP3
308768	02/07/2014	02/07/2014	84.15	X	P	N	012-5-0510-0441	7	12		70251	02/11/2014	001-1379-00	UTIEMS	00/00/0000	00/00/0000	UTILITIES-EMS
308769	02/07/2014	02/07/2014	76.73	X	P	N	012-5-0510-0441	7	12		70251	02/11/2014	001-1378-00	UTIPCT3	00/00/0000	00/00/0000	UTILITIES-PCT3
			228.58=Total				228.58=Total						.00=Total				Owed
[BRICIT] BRIDGEPORT, CITY OF																	
309083	02/13/2014	02/13/2014	1304.37	X	P	N	012-5-0510-0441	7	12		70351	02/13/2014	03-1220-01	UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
309094	02/13/2014	02/13/2014	260.03	X	P	N	012-5-0510-0441	7	12		70351	02/13/2014	07-1070-00	UTIEMS	00/00/0000	00/00/0000	UTILITIES-EMS
309095	02/13/2014	02/13/2014	272.55	X	P	N	012-5-0510-0441	7	12		70351	02/13/2014	07-1080-00	UTIPCT4	00/00/0000	00/00/0000	UTILITIES-PCT 4
309096	02/13/2014	02/13/2014	519.90	X	P	N	012-5-0510-0441	7	12		70351	02/13/2014	06-0400-00	UTIAOB	00/00/0000	00/00/0000	UTILITIES-BPORT
309097	02/13/2014	02/13/2014	27.34	X	P	N	012-5-0510-0441	7	12		70351	02/13/2014	03-2970-00	UTIDPS	00/00/0000	00/00/0000	UTILITIES-DPS W
			2383.29=Total				2383.29=Total						.00=Total				Owed
[CONSTE] CONSTELLATION NEWENERGY, INC																	
309102	02/13/2014	02/13/2014	91.40	X	P	N	012-5-0510-0441	7	12		70355	02/13/2014	0013417634	UTIRAD	00/00/0000	00/00/0000	UTILITIES WALNU
309102	02/13/2014	02/13/2014	-5.18	X	P	N	012-5-0510-0441	7	12		70355	02/13/2014	0013417634	UTIRAD	00/00/0000	00/00/0000	STATE SALES TAX
309102	02/13/2014	02/13/2014	-1.24	X	P	N	012-5-0510-0441	7	12		70355	02/13/2014	0013417634	UTIRAD	00/00/0000	00/00/0000	CITY SALES TAX
309110	02/18/2014	02/18/2014	-41	X	P	N	012-5-0510-0441	7	12		70355	02/13/2014	0013417634	UTIRAD	00/00/0000	00/00/0000	COUNTY SALES TA
			14.73	X	P	N	012-5-0510-0441	7	12		70373	02/19/2014	0013414493	ENSLIFT	00/00/0000	00/00/0000	UTILITIES EMS L
			99.30=Total				99.30=Total						.00=Total				Owed
[DECITY] DECATUR, CITY OF WATER & SEWER																	
308632	02/07/2014	02/07/2014	46.20	X	P	N	012-5-0510-0441	12			70262	02/11/2014	004-0000003-004	UTIASSET	00/00/0000	00/00/0000	UTILITIES ASSET
308633	02/07/2014	02/07/2014	216.73	X	P	N	012-5-0510-0441	12			70262	02/11/2014	003-0000004-002	UTICLR	00/00/0000	00/00/0000	UTILITIES WC CL
308634	02/07/2014	02/07/2014	222.44	X	P	N	012-5-0510-0441	12			70262	02/11/2014	001-0000074-001	UTICRTH	00/00/0000	00/00/0000	UTILITIES CTHSE
308635	02/07/2014	02/07/2014	68.33	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0004520-001	UTIPW	00/00/0000	00/00/0000	UTILITIES WC PU
308636	02/07/2014	02/07/2014	46.20	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0004480-001	UTIANI	00/00/0000	00/00/0000	UTILITIES ANI S
308637	02/07/2014	02/07/2014	3462.07	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0000260-001	UTIJAI	00/00/0000	00/00/0000	UTILITIES WC JA
308638	02/07/2014	02/07/2014	202.01	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0000070-001	UTIJUV	00/00/0000	00/00/0000	UTILITIES JUV P
308639	02/07/2014	02/07/2014	50.92	X	P	N	012-5-0510-0441	12			70262	02/11/2014	005-0000045-003	UTITAX	00/00/0000	00/00/0000	UTILITIES TAX O
308640	02/07/2014	02/07/2014	84.41	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0000660-002	UTIEMS	00/00/0000	00/00/0000	UTILITIES WC EM
308641	02/07/2014	02/07/2014	54.01	X	P	N	012-5-0510-0441	12			70262	02/11/2014	003-0000255-003	UTIFIN	00/00/0000	00/00/0000	UTILITIES FIN B
308642	02/07/2014	02/07/2014	48.56	X	P	N	012-5-0510-0441	12			70262	02/11/2014	001-0000058-001	UTIVET	00/00/0000	00/00/0000	UTILITIES N. AN
308643	02/07/2014	02/07/2014	86.87	X	P	N	012-5-0510-0441	12			70262	02/11/2014	003-0000003-001	UTIADU	00/00/0000	00/00/0000	UTILITIES ADULT
308644	02/07/2014	02/07/2014	366.64	X	P	N	012-5-0510-0441	12			70262	02/11/2014	003-0000005-001	UTIWARM	00/00/0000	00/00/0000	UTILITIES WARM
308645	02/07/2014	02/07/2014	48.56	X	P	N	012-5-0510-0441	12			70262	02/11/2014	005-0000218-002	UTIEXT	00/00/0000	00/00/0000	UTILITIES S ANN
308646	02/07/2014	02/07/2014	19.43	X	P	N	012-5-0510-0441	12			70262	02/11/2014	007-0004500-002	UTIPW	00/00/0000	00/00/0000	UTIL-ANT AUTO P

Trans-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Brk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[DECTRY] DECATUR CITY OF WATER & SEWER																
308647	02/07/2014	02/07/2014	28.22	X	P	N	012-5-0510-0441	7	12		70262	02/11/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
308648	02/07/2014	02/07/2014	46.20	X	P	N	012-5-0510-0441	7	12		70262	02/11/2014	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
308649	02/07/2014	02/07/2014	134.14	X	P	N	076-5-0520-0441	7	12		70224	02/11/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
			5231.94=Total				5231.94=Total						.00=Total	Owed		
[INDENV] PROGRESSIVE WASTE SOLUTIONS																
308814	02/06/2014	02/06/2014	83.30	X	P	N	012-5-0510-0441	7	12		70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	UTILITIES PCT 2
308815	02/06/2014	02/06/2014	-1.15	X	P	N	012-5-0510-0441	7	12		70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	ALVORD SALES TA
308816	02/06/2014	02/06/2014	-4.81	X	P	N	012-5-0510-0441	7	12		70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	STATE SALES TAX
308817	02/06/2014	02/06/2014	-39	X	P	N	012-5-0510-0441	7	12		70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	WISE CO SALES T
308818	02/11/2014	02/11/2014	95.70	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488830	UTIBPANN	00/00/0000	UTILITIES-EMS
308819	02/11/2014	02/11/2014	361.41	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201473379	UTIBPANN	00/00/0000	UTILITIES-B'POR
308820	02/11/2014	02/11/2014	19.83	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201473379	UTIBPANN	00/00/0000	UTILITIES-ADLT
308821	02/11/2014	02/11/2014	95.70	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201473379	UTIBPANN	00/00/0000	UTILITIES-PCT 1
308822	02/11/2014	02/11/2014	72.31	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488794	UTIASSET	00/00/0000	UTILITIES-ASSET
308823	02/11/2014	02/11/2014	255.89	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488797	UTICRTH	00/00/0000	UTILITIES-CRT H
308824	02/11/2014	02/11/2014	301.85	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488799	UTIJAI	00/00/0000	UTILITIES-JAIL
308825	02/11/2014	02/11/2014	72.31	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488801	UTITAX	00/00/0000	UTILITIES-TAX O
308826	02/11/2014	02/11/2014	115.03	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488801	UTITAX	00/00/0000	UTILITIES-PCT 4
308827	02/11/2014	02/11/2014	109.90	X	P	N	012-5-0510-0441	7	12		70341	02/12/2014	1201488827	UTIJP3	00/00/0000	UTILITIES-JP3
			1576.88=Total				1576.88=Total						.00=Total	Owed		
[RELENE] RELIANT ENERGY-DEPT 0954																
308830	02/11/2014	02/11/2014	67.68	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794384	UTIPW	00/00/0000	5828494-4 SLTDE
308831	02/11/2014	02/11/2014	185.41	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794434	UTIPW	00/00/0000	5828500-8 PUB W
308832	02/11/2014	02/11/2014	791.30	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794095	UTIAU	00/00/0000	5828455-5 ADULT
308833	02/11/2014	02/11/2014	326.63	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794046	UTIPCT1	00/00/0000	5828450-6 PCT 1
308834	02/11/2014	02/11/2014	922.28	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794053	UTIEMS	00/00/0000	5828451-4 EMS D
308835	02/11/2014	02/11/2014	564.12	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794061	UTIASSET	00/00/0000	5828452-2 ASSET
308836	02/11/2014	02/11/2014	1671.02	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794079	UTICLR	00/00/0000	5828453-0 CO CL
308837	02/11/2014	02/11/2014	556.90	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794087	UTIADB	00/00/0000	5828454-8 ADULT
308838	02/11/2014	02/11/2014	380.30	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794103	UTIVET	00/00/0000	5828456-3 N ANN
308839	02/11/2014	02/11/2014	258.93	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794129	UTIPCT2	00/00/0000	5828458-9 PCT 2
308840	02/11/2014	02/11/2014	478.29	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794137	UTIPCT2	00/00/0000	5828459-7 PCT 3
308841	02/11/2014	02/11/2014	88.23	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794145	UTIPCT3	00/00/0000	5828460-5 544 S
308842	02/11/2014	02/11/2014	788.05	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794152	UTIEXT	00/00/0000	5828461-3 EXT O
308843	02/11/2014	02/11/2014	280.20	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794160	UTIPW	00/00/0000	5828462-1 PUB W
308844	02/11/2014	02/11/2014	56.34	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794178	UTIPW	00/00/0000	5828463-9 PUB W
308845	02/11/2014	02/11/2014	20.55	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794194	UTIGUA	00/00/0000	5828465-4 GUARD
308846	02/11/2014	02/11/2014	92.06	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794202	UTIPCT1	00/00/0000	5828466-2 PCT1
308847	02/11/2014	02/11/2014	19.61	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794210	UTIANI	00/00/0000	5828467-0 ANIM
308848	02/11/2014	02/11/2014	80.07	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794228	UTIPW	00/00/0000	5828468-8 1655
308849	02/11/2014	02/11/2014	657.20	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794236	UTITAX	00/00/0000	5828469-6 TAX O
308850	02/11/2014	02/11/2014	805.70	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794244	UTIEMS	00/00/0000	5828470-4 EMS B
308851	02/11/2014	02/11/2014	22.82	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794269	UTICLR	00/00/0000	5828472-0 CO CL
308852	02/11/2014	02/11/2014	29.70	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794277	UTIWCP	00/00/0000	5828473-8 WC PA
308853	02/11/2014	02/11/2014	22.82	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794293	UTIPW	00/00/0000	5828475-3 PUB W
308854	02/11/2014	02/11/2014	20.56	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794301	UTIGUA	00/00/0000	5828476-1 GUARD
308855	02/11/2014	02/11/2014	27.56	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794327	UTIEMS	00/00/0000	5828481-1 EMS S
308856	02/11/2014	02/11/2014	20.53	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794335	UTIWCP	00/00/0000	5828482-9 WC PA
308857	02/11/2014	02/11/2014	1276.05	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794350	UTIFIN	00/00/0000	5828484-5 FIN B
308858	02/11/2014	02/11/2014	22.82	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794376	UTIPCT3	00/00/0000	5828493-6 PCT3
308859	02/11/2014	02/11/2014	1071.66	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794426	UTIJP3	00/00/0000	5828499-3 JP3 U
308860	02/11/2014	02/11/2014	399.55	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794475	UTIIMP	00/00/0000	5828504-0 IMP Y
308861	02/11/2014	02/11/2014	249.30	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794442	UTIJUV	00/00/0000	5828501-6 JUV P
308862	02/11/2014	02/11/2014	54.77	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794459	UTIWCP	00/00/0000	5828502-4 WC PA
308863	02/11/2014	02/11/2014	22.82	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794186	UTIWCP	00/00/0000	5828464-7 WC PA
308864	02/11/2014	02/11/2014	20.53	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794285	UTIWCP	00/00/0000	5828474-6 WC PA
308865	02/11/2014	02/11/2014	55.53	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794368	UTIWCP	00/00/0000	5828492-8 WC PA
308866	02/11/2014	02/11/2014	119.26	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794392	UTIWCP	00/00/0000	5828496-9 WC PA
308867	02/11/2014	02/11/2014	70.72	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794400	UTIWCP	00/00/0000	5828497-7 WC PA
308868	02/11/2014	02/11/2014	19.61	X	P	N	012-5-0510-0441	7	12		70344	02/12/2014	1110117794111	UTIWCP	00/00/0000	5828457-1 WC PA
308869	02/11/2014	02/11/2014	188.13	X	P	N	012-5-0510-0441	7	12		70344	02/				

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	ClaimNo	CL	Date	Stub
[RELENE]																	
308870	02/11/2014	02/11/2014	19.61	X	P	N	077-5-0520-0441		7	12	70344	02/12/2014	1110117794418	UTIWCP	00/00/0000	5828498-5	WC PA
308871	02/11/2014	02/11/2014	8453.15	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794483	UTIJAI	00/00/0000	5828505-7	WC JA
308872	02/11/2014	02/11/2014	5010.49	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794251	UTICRTH	00/00/0000	5828471-2	CRTHO
308873	02/11/2014	02/11/2014	45.75	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794319	UTIPCT2	00/00/0000	5828477-9	GUARD
308874	02/11/2014	02/11/2014	210.59	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794343	UTIPW	00/00/0000	5828483-7	SLIDE
308875	02/11/2014	02/11/2014	274.35	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794491	UTIELE	00/00/0000	6900100-6	ELECT
308876	02/11/2014	02/11/2014	58.51	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794509	UTIANI	00/00/0000	7026420-5	ELECT
308877	02/11/2014	02/11/2014	647.38	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794517	UTIDPS	00/00/0000	7208729-9	ANIMA
308878	02/11/2014	02/11/2014	20.62	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794525	UTIDPS	00/00/0000	7291323-9	DPS W
308879	02/11/2014	02/11/2014	381.86	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794533	UTIDEV	00/00/0000	7709817-6	WC DE
308880	02/11/2014	02/11/2014	25.80	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	1110117794541	UTIPCT1	00/00/0000	7739971-5	PCTL
308881	02/11/2014	02/11/2014	144.66	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	0080046856219	UTIRAD	00/00/0000	9782140-9	RHOME
308882	02/11/2014	02/11/2014	709.40	X	P	N	012-5-0510-0441		7	12	70344	02/12/2014	0080046856151	UTIRAD	00/00/0000	9782139-1	DECAT
309597	02/18/2014	02/18/2014	38.16	X	P	N	076-5-0520-0441		7	12	70381	02/19/2014	1940007766609	UTIFAIR	00/00/0000	9929180-9	SIGN-
309598	02/18/2014	02/18/2014	54.63	X	P	N	076-5-0520-0441		7	12	70381	02/19/2014	1940007766591	UTIFAIR	00/00/0000	9929177-5	3107
			28900.39=Total				28900.39=Total						.00=Total	Owed			
[TRIELE]																	
308812	02/11/2014	02/11/2014	16.75	X	P	N	012-5-0510-0441		7	12	70346	02/12/2014	800683178	UTIPW	00/00/0000	UTILITIES	PUB W
			16.75=Total				16.75=Total						.00=Total	Owed			
[WESWIS]																	
308597	02/04/2014	02/04/2014	190.60	X	P	N	077-5-0520-0441		7	12	70198	02/04/2014	182	UTIWCP	00/00/0000	UTILITIES	WC PA
308598	02/04/2014	02/04/2014	63.90	X	P	N	077-5-0520-0441		7	12	70198	02/04/2014	375	UTIWCP	00/00/0000	UTILITIES	WC PA
308599	02/04/2014	02/04/2014	59.00	X	P	N	077-5-0520-0441		7	12	70198	02/04/2014	181	UTIWCP	00/00/0000	UTILITIES	WC PA
308600	02/04/2014	02/04/2014	80.00	X	P	N	012-5-0510-0441		7	12	70198	02/04/2014	905	UTIPCT4	00/00/0000	UTILITIES	PCT 4
			393.50=Total				393.50=Total						.00=Total	Owed			
[WISELE]																	
308770	02/07/2014	02/07/2014	272.03	X	P	N	012-5-0510-0441		7	12	70332	02/11/2014	12/24-01/24	UTIPW	00/00/0000	UTILITIES/TOWER	
308770	02/07/2014	02/07/2014	94.45	X	P	N	012-5-0510-0441		7	12	70332	02/11/2014	12/24-01/24	UTIPW	00/00/0000	UTILITIES/PW	
			366.48=Total				366.48=Total						.00=Total	Owed			
			48010.52=Grand Total				48010.52=Grand Total						.00=Grand Total	Owed			

1STPRO

323321
323321

WIS
~~WIS PROPRANE COMPANY FUEL~~

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

WISE COUNTY

DATE 01/24/14 11:07:01
ACCOUNT # 000327132001
REFERENCE 10893
DRIVER # 66
TRUCK UNIT ID 306

SALE # 6213 DATE 01/24/14 11:12:56
COUNT START 0:0 END 259.7
NET DELIVERY 259.7 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 35%
PROC14-PROPANE
PRICE/GALLONS \$ 2.4500
PRODUCT SUBTOTAL \$ 636.27
DELIVERY TOTAL DUE \$ 636.27
IF PAID BY 02/23/14 \$ 636.27

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602397
LATITUDE 33.200332

RECEIVED BY *[Signature]*

[Signature]
ENTERED
FEB 07 2014

[Signature]
636.27

[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]*

If You Run Out of Gas
1. Turn off all appliance control valves.
2. Turn off the propane service valve on the propane tank.
3. Call your 1st Propane® supplier and advise him that you are "Out of Gas". Your supplier will arrange to meet you for a safety leak test inspection and propane delivery.
4. Don't attempt to turn the gas back on yourself. Your 1st Propane® supplier must first conduct a safety test before he can refill your tank. When you schedule your tank, your 1st Propane® supplier will conduct a safety leak test. Check your appliances to assure that they are safe to use.
1st Propane
First In Service®

1STPRO

323320
323320

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

WISE COUNTY
0

DATE 01/24/14 10:57:36
ACCOUNT # 000327132001
REFERENCE 10892
DRIVER # 66
TRUCK UNIT ID 306

SALE # 6212 DATE 01/24/14 11:03:10
COUNT: START 0.0 END 274.2
NET DELIVERY 274.2 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 30%
PROC14-PROPANE
PRICE/GALLONS \$ 2.4500
PRODUCT SUBTOTAL \$ 671.79

DELIVERY TOTAL DUE \$ 671.79
IF PAID BY 02/23/14 \$ 671.79

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602243
LATITUDE 33.200163

RECEIVED BY

ENTERED

FEB 07 2014

671.79

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



15 STARO

321767

TICKET NUMBER 5353
SALE # 5252 DATE 02/04/14 07:01:29
COUNT: START 0-0 END 275-0
NET DELIVERY 275.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

1ST PROPANE NORTH TEXAS
39 US HIGHWAY 380 WEST
BRIDGEPORT, TEXAS 76426
940-627-3303
888-876-3835

02/04/14 15:12:00 Ticket# 321767

DELIVERED TO: Account # WIS35C

WISE COUNTY SHERIFF'S OFF

XXX HWY 380

DECATUR 3

Price Code 20 B 10

Tank Serial Number Q0608451

Tank Owner COOP

Tank Size 500

Beginnings % 18 Filled To % 72

GALLONS 275.0

COOP BULK 2.0500

Propane Total 563.75

Sales Tax 0.00

0.00

0.00

TOTAL \$ 563.75

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

THIS IS YOUR BILL

FEB 7 2014 AM 9:01

THANK YOU

[Signature]
9764



Entered
14.2014

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]

Shop
568
2/4/14

[Signature]

321530
FEB 7 2014 AM 10:31

15T PRO

Wissinger/Spelzer

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

WISE COUNTY
DATE 02/06/14 12:18:54
ACCOUNT # 000327132001
REFERENCE 11089
DRIVER # 66
TRUCK UNIT ID 306

Entered
EB 14 2014

SALE # 6413 DATE 02/06/14 12:26:36
COUNT: START 0.0 END 348.4
NET DELIVERY 348.4 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 20%
PROC14-PROPANE
PRICE/GALLONS \$ 2.4700
PRODUCT SUBTOTAL \$ 860.55

DELIVERY TOTAL DUE \$ 860.55
IF PAID BY 03/08/14 \$ 860.55

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602245
LATITUDE 33.200150

RECEIVED BY *[Signature]*

[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]*

If You Run Out of Gas

1. Turn off all appliance control valves.
2. Turn off the propane service valve on the propane tank.
3. Call your 1st Propane supplier and advise him that you are "out of gas". Your supplier will arrange to make you for a safety check, inspection and propane delivery.
4. Do not attempt to turn the gas back on yourself. Your 1st Propane supplier must first conduct a safety check before he can refill your tank. When you schedule your next propane delivery, your 1st Propane supplier will schedule a safety check for you. Your 1st Propane supplier will be in touch with you to schedule your next propane delivery.

1st Propane
First In Service

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

ALVCIT
Pat Entered
FEB 04 2014

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	607100	604500	2,600	26.43
Sewage				21.69
UTGCD Fee				0.57

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

6

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
48.69		48.69

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/28/2013 TO 1/24/2014 ACCOUNT 431-1/30/14

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
1	24	3	48.69	0.00	48.69

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





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

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

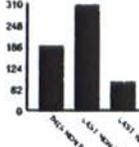
008100572856

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 02/10/14
PAST DUE AFTER 02/25/14

FEB 12 2014 PM 1:05

BILLING INFORMATION:

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	1/9/14	2/8/14	3527	3714
	Read Difference			187.00
	Actual Usage in CCF			187.00

PREVIOUS BALANCE 231.06
Payment Received 01/22/2014 231.06-

CURRENT GAS CHARGE TOTAL 150.65

Commercial C023
Customer Charge 35.85
Rider WNA 1.22-
Consump Chrg 187.000 @ 0.06893 12.89
Rider GCR 187.000 @ 0.55150 103.13

TAX/FEE CHARGE TOTAL 7.37

Rider FF @ 0.03771 5.68
Rider Tax @ 0.01081 1.69

CURRENT CHARGES 158.02

TOTAL AMOUNT DUE 158.02

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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.

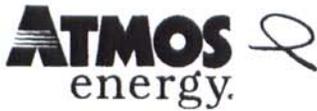
ENTERED

FEB 13 2014

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

atmosenergy.com

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]*



ATMOSE

Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 02/10/14
PAST DUE AFTER 02/25/14

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

009700571866

FEB 12 2014 PM 1:05

BILLING INFORMATION:

PREVIOUS BALANCE 100.58
Payment Received 01/22/2014 100.58-

CURRENT GAS CHARGE TOTAL 77.57
Commercial C023

Customer Charge 35.85
Rider WNA 0.48-
Consump Chrg 68.000 @ 0.06893 4.69
Rider GCR 68.000 @ 0.55162 37.51

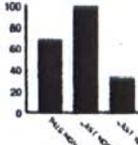
TAX/FEE CHARGE TOTAL 3.80

Rider FF @ 0.03771 2.93
Rider Tax @ 0.01081 0.87

CURRENT CHARGES 81.37

TOTAL AMOUNT DUE 81.37

USAGE COMPARISON



Commercial C023

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

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

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.

ENTERED

FEB 13 2014

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

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

atmosenergy.com



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

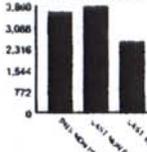
007600583167

Customer Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 02/13/14
PAST DUE AFTER 02/28/14

FEB 18 2014 10:31

BILLING INFORMATION:

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	1/14/14	2/13/14	46122	49771
	Read Difference			3649.00
	Actual Usage in CCF			3649.00

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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.

ENTERED
FEB 18 2014

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

atmosenergy.com

PREVIOUS BALANCE 2504.48
Payment Received 01/31/2014 2504.48-

CURRENT GAS CHARGE TOTAL 2261.10
Commercial C023

Customer Charge 35.85
Rider WNA 38.81-
Consump Chrg 3649.000 @ 0.06893 251.53
Rider GCR 3649.000 @ 0.55153 2012.53

TAX/FEE CHARGE TOTAL 110.63

Rider FF @ 0.03771 85.27
Rider Tax @ 0.01081 25.36

CURRENT CHARGES 2371.73

TOTAL AMOUNT DUE 2371.73

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



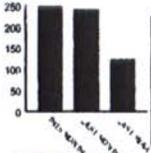
ATMOSE

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

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

002600551792

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	1/14/14	2/13/14	8980	9227
	Read Difference			247.00
	Actual Usage in CCF			247.00

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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.

ENTERED

FEB 18 2014

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

atmosenergy.com

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 02/13/14
PAST DUE AFTER 02/28/14

FEB 18 2014 AM 10:31

BILLING INFORMATION:

PREVIOUS BALANCE	192.34
Payment Received 01/31/2014	192.34-
CURRENT GAS CHARGE TOTAL	186.48
Commercial C023	
Customer Charge	35.85
Rider WNA	2.63-
Consump Chrg 247.000 @ 0.06893	17.03
Rider GCR 247.000 @ 0.55154	136.23
TAX/FEE CHARGE TOTAL	9.12
Rider FF @ 0.03771	7.03
Rider Tax @ 0.01081	2.09
CURRENT CHARGES	195.60
TOTAL AMOUNT DUE	195.60

125-510-4410
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



ATMOSE

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

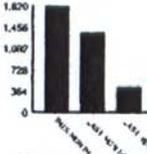
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

010100583453

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 02/13/14
PAST DUE AFTER 02/28/14

FEB 18 2014 AM 10:31

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	1/14/14	2/13/14	8948	766
Read Difference				1818.00
Actual Usage in CCF				1818.00

BILLING INFORMATION:

PREVIOUS BALANCE 908.50
Payment Received 01/31/2014 908.50-

CURRENT GAS CHARGE TOTAL 1144.51
Commercial C023

Customer Charge 35.85
Rider WNA 19.34-
Consump Chrg 1818.000 @ 0.06893 125.31
Rider GCR 1818.000 @ 0.55153 1002.69

TAX/FEE CHARGE TOTAL 56.00

Rider FF @ 0.03771 43.16
Rider Tax @ 0.01081 12.84

CURRENT CHARGES 1200.51

TOTAL AMOUNT DUE 1200.51

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: SMELL for a "rotten egg" odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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.

ENTERED

FEB 18 2014

125-510-4411

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

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

atmosenergy.com



ATMOSE

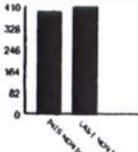
Customer Number: 4003388254
 Customer Name: WISE COUNTY ANNEX
 Service Address: 3101 S FM 51
 DECATUR TX 76234-4013
 Billing Date: 02/12/14
 PAST DUE AFTER 02/27/14

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

007400588009

FEB 14 2014 AM 10:49

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	1/10/14	2/10/14	3506	3898
Read Difference				392.00
Actual Usage in CCF				392.00

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 more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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.

ENTERED

FEB 18 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 322.95
 Payment Received 01/22/2014 322.95-

CURRENT GAS CHARGE TOTAL 277.78
 Commercial C024

Customer Charge 38.37
 Rider WNA 2.62-
 Consump Chrg 392.000 @ 0.06589 25.83
 Rider GCR 392.000 @ 0.55153 216.20

TAX/FEE CHARGE TOTAL 18.75

State Sales Tax @ 0.06250 17.36
 County Sales Tax @ 0.00500 1.39

CURRENT CHARGES 296.53

TOTAL AMOUNT DUE 296.53

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



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

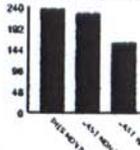
002500571996

Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 02/20/14
PAST DUE AFTER 03/07/14

FEB 24 2014 AM 11:02

BILLING INFORMATION:

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	1/22/14	2/20/14	1404	1640
	Read Difference			236.00
	Actual Usage in CCF			236.00

PREVIOUS BALANCE 177.14
Payment Received 02/05/2014 177.14-

CURRENT GAS CHARGE TOTAL 182.32
Commercial C024

Customer Charge 38.37
Rider WNA 1.76-
Consump Chrg 236.000 @ 0.06589 15.55
Rider GCR 236.000 @ 0.55153 130.16

CURRENT CHARGES 182.32

TOTAL AMOUNT DUE 182.32

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 more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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

ENTERED

FEB 25 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:



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

002200570606

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 02/20/14
PAST DUE AFTER 03/07/14

FEB 24 2014 AM 11:01

BILLING INFORMATION:

PREVIOUS BALANCE 179.49
Payment Received 02/05/2014 179.49-

CURRENT GAS CHARGE TOTAL 168.81
Commercial C020

Customer Charge 35.85
Rider WNA 1.69-
Consump Chrg 217.000 @ 0.06893 14.96
Rider GCR 217.000 @ 0.55153 119.69

TAX/FEE CHARGE TOTAL 25.82

Rider FF @ 0.05366 9.06
Rider Tax @ 0.01081 1.92
State Sales Tax @ 0.06250 11.24
County Sales Tax @ 0.00500 0.90
City Sales Tax @ 0.01500 2.70

CURRENT CHARGES 194.63

ENTERED

FEB 25 2014

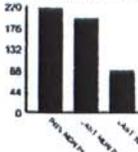
TOTAL AMOUNT DUE 194.63

12-5-510-441R

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 COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	1/22/14	2/20/14	3399	3616
	Read Difference			217.00
	Actual Usage in CCF			217.00

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, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 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

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

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

Return Service Requested



AccountNo.: 001-4220-00

Name:

WISE COUNTY SUB-COURT HOUSE

Service Address:

125 N. FM 730

Bill Date: 02/01/14

Due Date: 02/20/14

Net Amount: 67.70

Gross Amount: 74.47

City offices will be
closed on Monday Feb. 17,
for Presidents' Day!

Please Return Stub With Payment

01.2	Present	Previous	Usage/Service	Amount
	102700	101200	1500 WATER	44.20
	102700	101200	SEWER	23.50

12-5-510-447
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

NET AMT DUE ON OR BEFORE 02/20/14 67.70
GROSS AMOUNT DUE AFTER 02/20/14 74.47

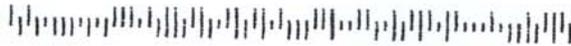
Account No.	From	To	Days
001422000	01/01/14	01/31/14	30

Service Addr.: 125 N. FM 730

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

ENTERED

FEB 17 2014



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

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

Return Service Requested



AccountNo.: 001-1379-00

Name: WISE COUNTY AMBULANCE

Service Address: 548 S. ALLEN ST

Bill Date: 02/01/14

Due Date: 02/20/14

Net Amount: 84.15

Gross Amount: 92.56

City offices will be closed on Monday Feb. 17, for Presidents' Day!
 Please Return Stub With Payment

CODED PT

ULI	Present	Previous	Usage/Service	Amount
	572240	568710	3530 WATER	56.82
	572240	568710	SEWER	27.33

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

NE exchange and they have not been previously paid for. 84.15
 GROSS AMOUNT DUE AFTER 02/20/14 92.56

Account No.	From	To	Days
001137900	12/31/13	01/30/14	38

Service Addr.: 548 S. ALLEN ST

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

ENTERED

FEB 07 2014



CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5165

Boyd 12-5-510-441
Return Service Requested

FIRST CLASS MAIL
US POSTAGE PAID
PERMIT NO. 15
BOYD, TX 76023



Account No.: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 02/01/14

Due Date: 02/20/14

Net Amount: 76.73

Gross Amount: 84.40

City offices will be closed on Monday Feb. 17, for Presidents' Day!

Please Return Stub With Payment

CODED RT

Present	Previous	Usage/Service	Amount
433030	430190	2940 WATER	51.13
433030	430190	SEWER	25.60

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

NET AMT DUE ON OR BEFORE	02/20/14	76.73
GROSS AMOUNT DUE AFTER	02/20/14	84.40

Account No.	From	To	Days
001137800	12/31/13	01/30/14	30

Service Addr.: 544 S. ALLEN ST

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

ENTERED

115 07 2014
sj





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 *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,173.51
 SERVICE PERIOD: 12/31/2013 TO: 02/04/2014
 BILLING DATE: 01/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1193	1345	1	152	40.2
102179	96314	104563	1	8249	1,161.2

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	281100	281100	0	24.25
75370006	64200	70200	6000	36.61

CURRENT OTHER CHARGES

Description	Amount
SEWER	41.98

TOTAL CURRENT CHARGES 1,304.37

AMOUNT DUE

TOTAL DUE NOW 1,304.37
 TOTAL DUE IF PAID AFTER 02/20/2014 1,304.37

AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
 2046 1 MB 0.435



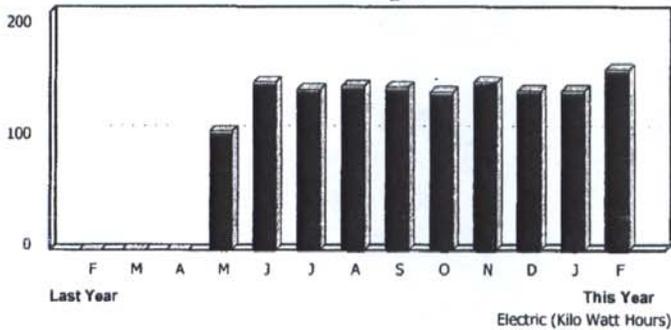
WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

FEB 13 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE

FEB 10 2014 PM 1:13

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: *[Signature]*



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 *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -235.87
SERVICE PERIOD: 12/31/2013 TO: 02/04/2014
BILLING DATE: 01/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	7107	8905	1	1798	260.00

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 260.03

AMOUNT DUE

TOTAL DUE NOW 260.03
TOTAL DUE IF PAID AFTER 02/20/2014 273.03

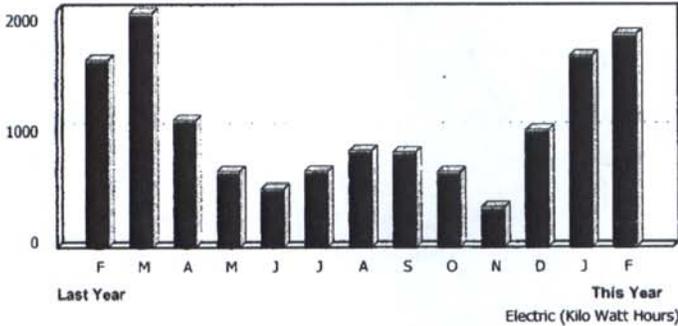
AUTOMIXED AADC 750 10 MAAD 85475AAD5-A-1
2070 1 MB 0.435

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

ENTERED

FEB 13 2014

YOUR MONTHLY USAGE



FEB 10 2014 PM 1:15

CODED PT

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

Signature/Date: *[Signature]*

SPECIAL MESSAGE



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

Account **BRICIT** Page 1 of 1
Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -284.44
 SERVICE PERIOD: 12/31/2013 TO: 02/04/2014
 BILLING DATE: 01/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	15849	17576	1	1727	250.5

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	272.55

AMOUNT DUE

TOTAL DUE NOW	272.55
TOTAL DUE IF PAID AFTER 02/20/2014	286.18

FEB 10 2014 PM 1:15

CODED PT

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

Signature/Date:

AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
 2071 1 MB 0.435

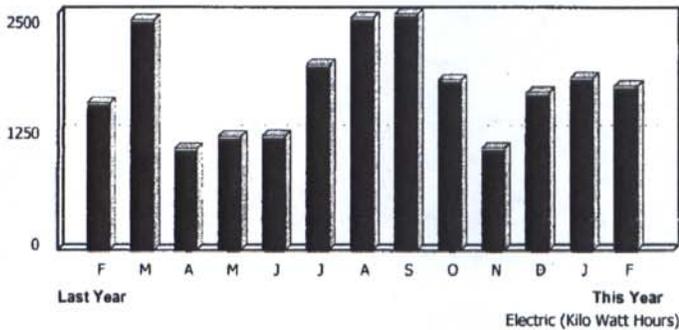


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED
 FEB 13 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE



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: -515.53
 SERVICE PERIOD: 12/31/2013 TO: 02/04/2014
 BILLING DATE: 01/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	21750	24868	1	3118	476.21

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	5200	5500	300	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.50

TOTAL CURRENT CHARGES 519.00

AMOUNT DUE

TOTAL DUE NOW 519.00
 TOTAL DUE IF PAID AFTER 02/20/2014 544.95

FEB 10 2014 PM 1:16

CODED PT

12-5-510-441

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

Signature/Date

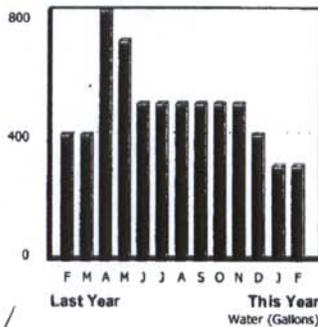
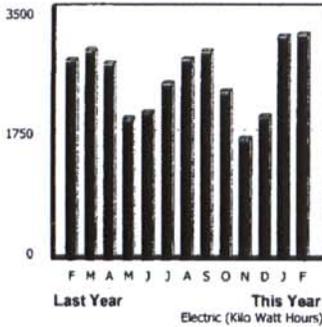
AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
 2061 1 MB 0.435



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED

FEB 13 2014



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: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -26.68
SERVICE PERIOD: 12/31/2013 TO: 02/04/2014
BILLING DATE: 01/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	419	474	1	55	27.3

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 27.34

AMOUNT DUE

TOTAL DUE NOW 27.34
TOTAL DUE IF PAID AFTER 02/20/2014 27.34

AUTOMIXED AADC 750 10 MAAD 85475AAD5-A-1
2054 1 MB 0.435



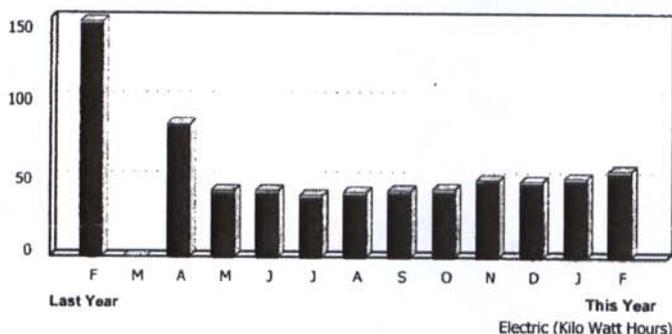
WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899



ENTERED

FEB 13 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE

CODED PT

FEB 10 2014 PM 1:15

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

ENTERED

FEB 07 2014

Handwritten signature



***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S7930D1073



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

CODED PT

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
Service Period: 12/18/2013 to 1/13/2014
Pin Number: 00248001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	2/18/2014	\$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.

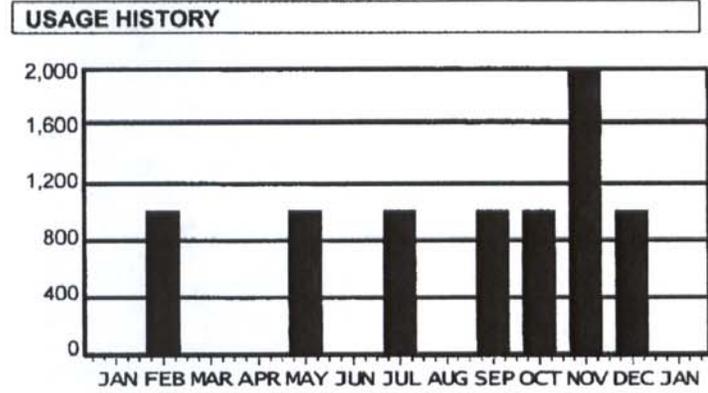
FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	702	702	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

Handwritten: 12-5-50-44

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]*



TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 2/18/2014	\$0.00

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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



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

ENTERED

ACCOUNT STATEMENT

Service Address: 200 N TRINIT
Service Period: 12/2/2013 to 1/2/2014
Pin Number: 0019860



***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S7930D624

FEB 07 2014
[Signature]



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/18/2014	\$216.73

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,283	1,312	29,000	\$146.70
Sewer	0	0		\$70.03
Total				\$216.73

12-5-510-441

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

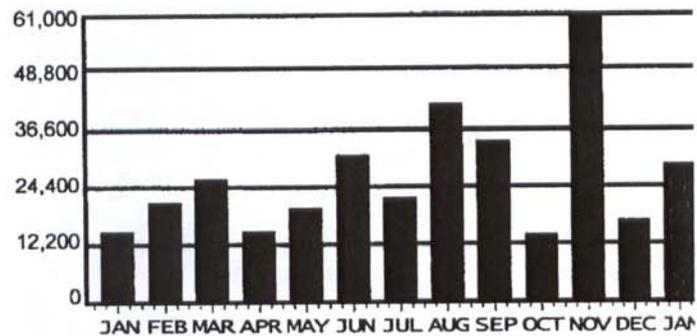
Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$216.73

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$216.73
 Total amount due after 2/18/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
Service Period: 12/18/2013 to 1/13/2014
Pin Number: 00108201

FEB 07 2014

[Handwritten signature]



***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S7930D43



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/18/2014	\$222.44

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.

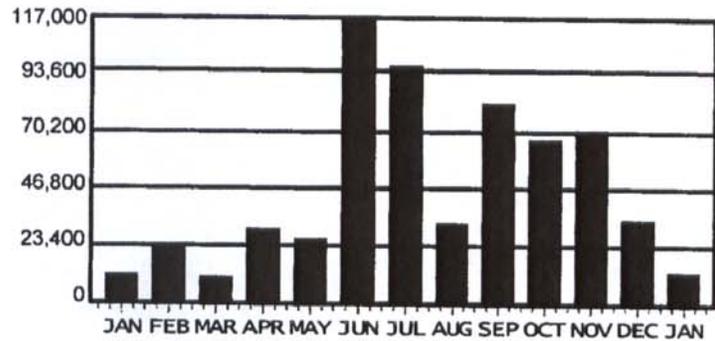
FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,789	10,802	13,000	\$115.33
Sewer	0	0	0	\$107.11
Total				\$222.44

12-5-510-4111
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

TOTAL AMOUNT DUE NOW	\$222.44
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$222.44
Total amount due after 2/18/2014.....	\$0.00

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



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

ENTERED

FEB 07 2014

[Handwritten signature]



***AUTO**SCH 5-DIGIT 76230
 199 1 AV 0.381*****199 1 S7930D2274



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

CODED PT

ACCOUNT STATEMENT

Service Address: **JOE WHEELER R**
 Service Period: **12/19/2013 to 1/14/2014**
 Pin Number: **0041390**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/18/2014	\$68.33

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:53

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,077	1,081	4,000	\$32.29
Sewer	0	0	0	\$36.04
Total				\$68.33

12-5-510-441

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

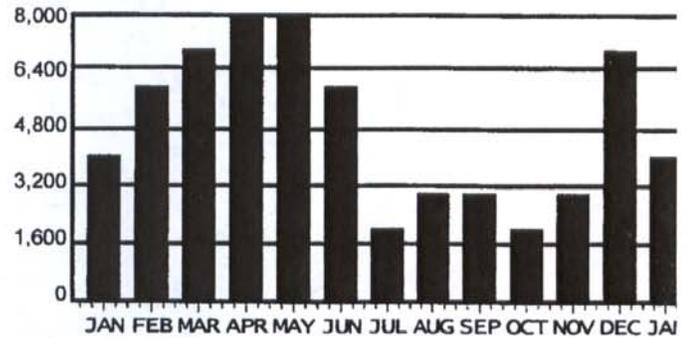
Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$68.33

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$68.33
Total amount due after 2/18/2014	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014

[Handwritten signature]

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 12/19/2013 to 1/14/2014
Pin Number: 00413601



***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S7930D2272



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	2/18/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0201
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.

FEB 3 2014 PM 1:58

USAGE HISTORY

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 2/18/2014 \$0.00

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

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]*

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014



***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S7930D1961



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

CODED PT

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY D
Service Period: 12/19/2013 to 1/14/2014
Pin Number: 003897C

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/18/2014	\$3,462.07

QUESTIONS ABOUT YOUR STATEMENT

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

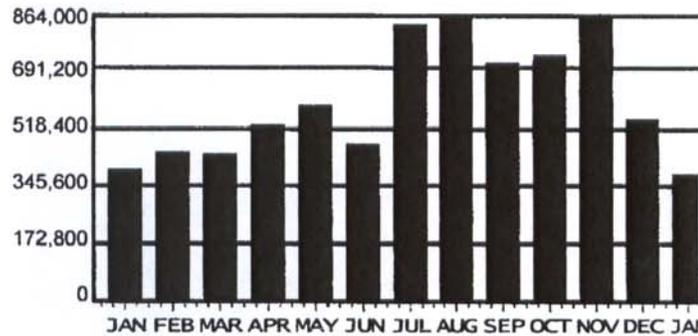
OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,072	3,158	86,000	\$2,143.68
Sewer	53,060	53,354	294,000	\$1,318.39
Total				\$3,462.07

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]

TOTAL AMOUNT DUE NOW	\$3,462.07
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$3,462.07
Total amount due after 2/18/2014	\$0.00

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

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014

Handwritten initials



***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S7930D1962



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

CODED PT

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
Service Period: 12/19/2013 to 1/14/2014
Pin Number: 0060580

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	2/18/2014	\$202.01

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,280	3,301	21,000	\$107.26
Sewer	0	0	0	\$94.75
Total				\$202.01

12-5-510-441

TOTAL AMOUNT DUE NOW \$202.01

Parks and Main Street Contribution \$0.00

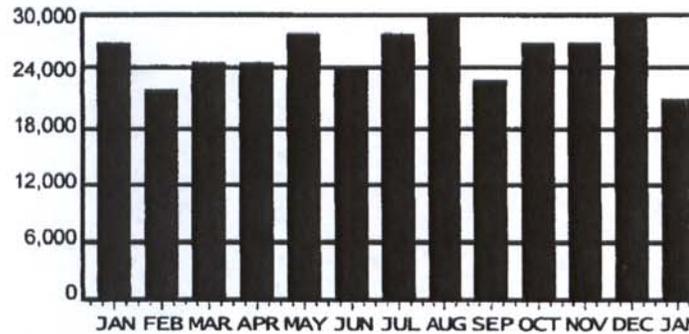
Total Due W/ Contr. \$202.01

Total amount due after 2/18/2014 \$0.00

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. If 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]*

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014

[Handwritten signature]

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
 Service Period: 12/19/2013 to 1/14/2014
 Pin Number: 0068170



***AUTO**SCH 5-DIGIT 76230
 190 1 AV 0.381*****190 1 S7930D1436



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	2/18/2014	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

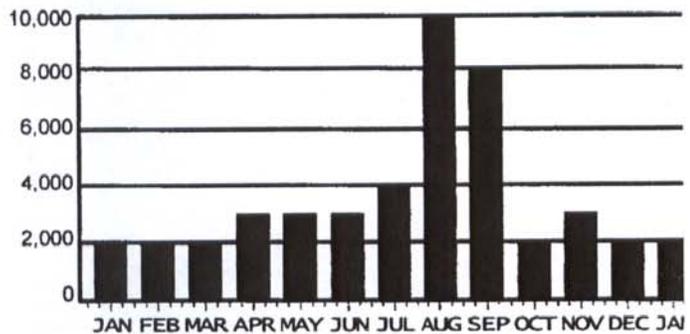
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	811	813	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

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

TOTAL AMOUNT DUE	\$50.92
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$50.92
Total amount due after 2/18/2014	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014

CSJ



***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S7930D1984



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

CODED PT

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,854	3,870	16,000	\$84.41
Total				\$84.41

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$84.41

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$84.41
 Total amount due after 2/18/2014 \$92.85

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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE

Service Period: 12/2/2013 to 1/2/2014

Pin Number: 0073210

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	2/18/2014	\$84.41

QUESTIONS ABOUT YOUR STATEMENT

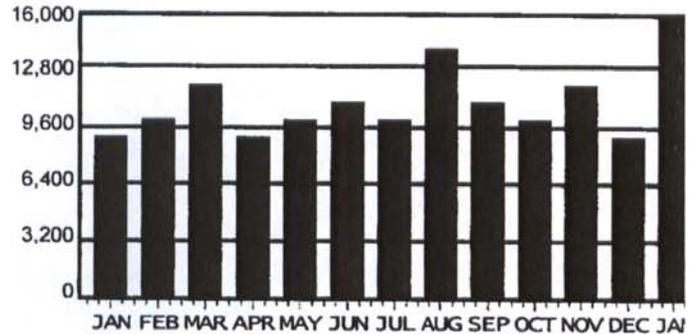
Utilities Billing Department(940) 393-02
 Fax(940) 393-02

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment. FEB 3 2014 PM 1:59

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 12/18/2013 to 1/13/2014
 Pin Number: 0050621

ENTERED

FEB 07 2014



***AUTO**SCH 5-DIGIT 76230
 188 1 AV 0.381*****188 1 S7930D821



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/18/2014	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

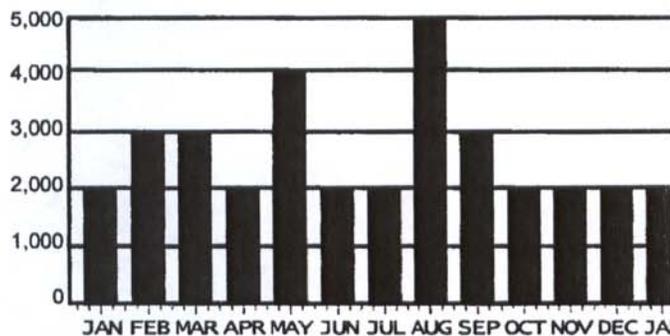
Utilities Billing Department(940) 393-02
 Fax(940) 393-02

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.
 FEB 3 2014 PM 2:00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,991	2,993	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01

12-5-512-44
 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.

TOTAL AMOUNT DUE: *[Signature]* \$54.01

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$54.01
 Total amount due after 2/18/2014..... \$0.00

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



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

ENTERED

ACCOUNT STATEMENT

Service Address: 205 N. STAT
Service Period: 12/2/2013 to 1/2/2014
Pin Number: 0010720



***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S7930D34



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

FEB 07 2014

[Handwritten signature]

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/18/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

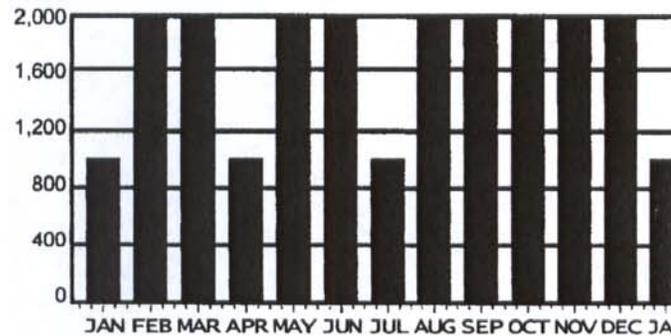
OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	65	66	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

12-9-510-441

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$48.56

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$48.56

Total amount due after 2/18/2014 \$0.00

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



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

ENTERED

FEB 07 2014

Handwritten signature



***AUTO**SCH 5-DIGIT 76230
 185 1 AV 0.381*****185 1 S7930D623



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

CODED PT

ACCOUNT STATEMENT

Service Address: 105 E WALNU
 Service Period: 12/18/2013 to 1/13/2014
 Pin Number: 0072660

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	2/18/2014	\$86.87

QUESTIONS ABOUT YOUR STATEMENT

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

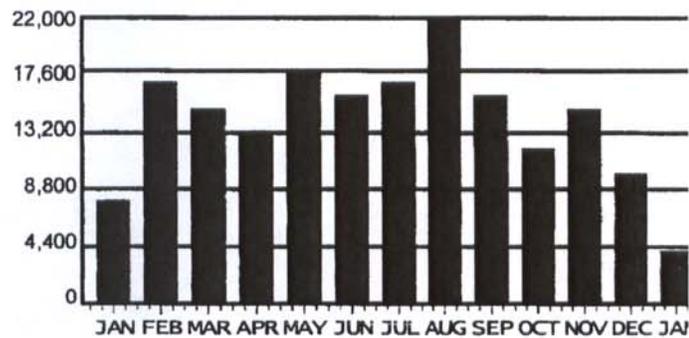
OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,860	2,864	4,000	\$32.29
Sewer	0	0	0	\$54.58
Total				\$86.87

12-5-510-441

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

TOTAL AMOUNT DUE NOW \$86.87

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$86.87
 Total amount due after 2/18/2014 \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 12/2/2013 to 1/2/2014
 Pin Number: 0019880



***AUTO**SCH 5-DIGIT 76230
 187 1 AV 0.381*****187 1 S7930D625

ENTERED

FEB 07 2014

CODED PT

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	2/18/2014	\$366.64

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.
 FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	860	922	62,000	\$315.15
Sewer	0	0	0	\$51.49
Total				\$366.64

12-5-510-441

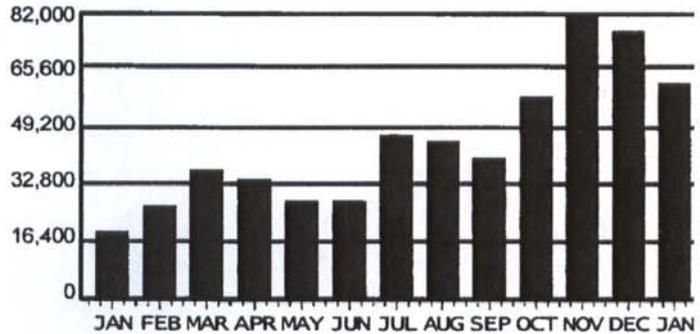
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

TOTAL AMOUNT DUE NOW \$366.64

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$366.64
 Total amount due after 2/18/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

FEB 07 2014

[Handwritten signature]



***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S7930D1577



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

CODED PT

ACCOUNT STATEMENT

Service Address: 206 S. STA1
Service Period: 12/2/2013 to 1/2/2014
Pin Number: 0061911

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/18/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

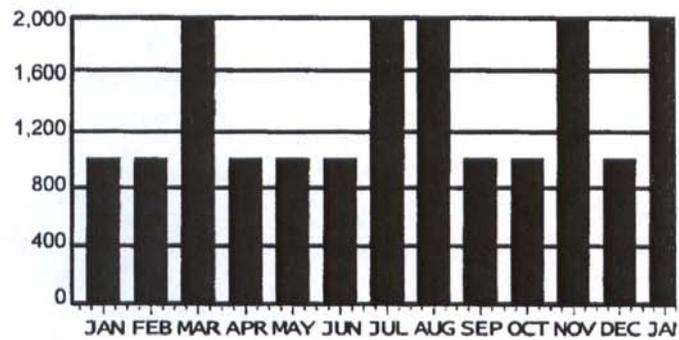
OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	30	32	2,000	\$24.15
Sewer	0	0	0	\$24.41
Total				\$48.56

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: *[Handwritten Signature]*
Date: _____

TOTAL AMOUNT DUE NOW **\$48.56**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$48.56**
Total amount due after 2/18/2014 \$0.00

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



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

ENTERED

FEB 07 2014

WJ

ACCOUNT STATEMENT

Service Address: FM 51
 Service Period: 12/19/2013 to 1/14/2014
 Pin Number: 00650



***AUTO**SCH 5-DIGIT 76230
 198 1 AV 0.381*****198 1 S7930D2273



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/18/2014	\$19.43

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

FEB 3 2014 PM 1:59

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,169	1,169	0	\$19.43
Total	12-5-510-441	510-441		\$19.43

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

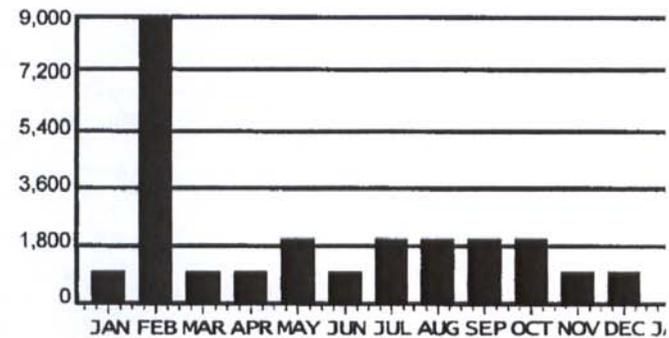
Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$19.43

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$19.43
 Total amount due after 2/18/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
 CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
 THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
 SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

ENTERED

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 12/2/2013 to 1/2/2014
Pin Number: 00364301



FEB 07 2014 *AS*

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S7930D1744



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/18/2014	\$28.22

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.

FEB 3 2014 PM 2:00

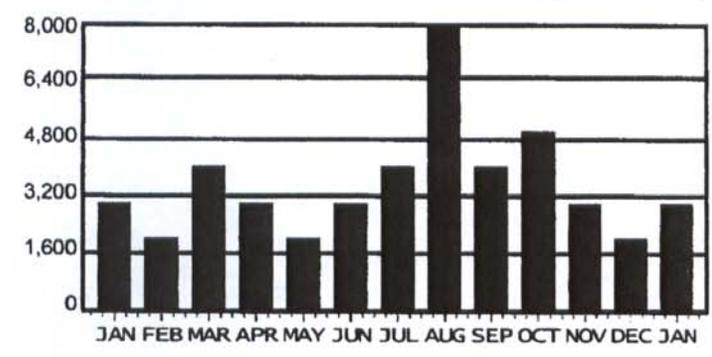
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	247	250	3,000	\$28.22
Total				\$28.22

12-5-510-441

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

Signature/Date: *[Signature]*

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

TOTAL AMOUNT DUE NOW	\$28.22
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$28.22
Total amount due after 2/18/2014.....	\$0.00

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



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

DECITY
ENTERED

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
Service Period: 12/19/2013 to 1/14/2014
Pin Number: 00852401



***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.381*****200 1 S7930D2304



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

FEB 07 2014
WJ

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/18/2014	\$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.

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

USAGE HISTORY

FEB 8 2014 PM 1:50

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]*

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 2/18/2014	\$0.00

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



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

ENTERED

FEB 07 2014
CSJ



***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S7930D2271



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

CODED PT

ACCOUNT STATEMENT

Service Address: FM 51 S.
Service Period: 12/3/2013 to 1/14/2014
Pin Number: 00965501

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/18/2014	\$133.14

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8,931	8,931	0	\$106.37
Sewer	8,931	8,942	11,000	\$26.77
Total				\$133.14

76-5-520-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$133.14

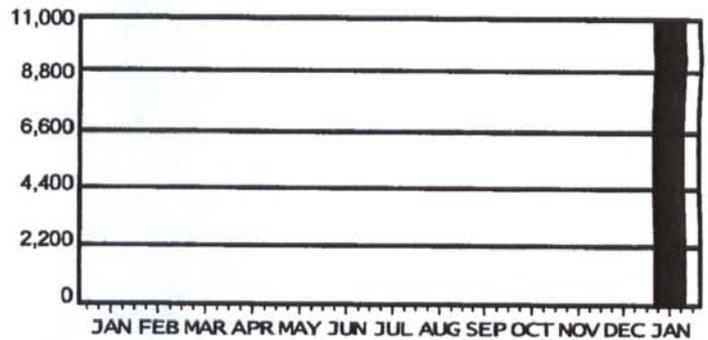
Parks and Main Street Contribution \$1.00

Total Due W/ Contr. \$134.14

Total amount due after 2/18/2014 \$146.45

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY



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

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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/18/2014	\$133.14

Total Due W/ Contr. \$134.14

Total amount due after 2/18/2014 \$146.45

Amount Enclosed:

\$ 134.14

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

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



007-0004460-002



INDENTY FEB 6 2014 10:52

HH149203 01 PRINT.CSV-729-0000

30648 F



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

INVOICE	DATE	CUSTOMER ID
1201469207	01/31/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
83.47	-83.47	0.00	83.30	83.30

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

Pat Entered
CODED PT FEB 06 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	83.30	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655					
01/01/14 - 01/31/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
01/01/14 - 01/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.45
				ALVORD CITY SALES TAX	1.15
				STATE SALES TAX	4.81
				WISE COUNTY SALES TAX	0.39
				Sales Tax Exempt	
				Site Total \$	83.30

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 notes: Sales Tax Exempt, 67.95

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



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

Customer ID	004092325	Date	01/31/2014
Invoice	1201469207	Amount Due	83.30
Amount Paid with this Coupon:			67.95

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

ADDRESS FE
000729 000000136



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



REMIT TO

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

004092325120146920700000083308



INDENV

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

INVOICE	DATE	CUSTOMER ID
1201488830	02/05/2014	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ENTERED
FEB 11 2014

FEB 7 2014 11:03

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
02/01/14 - 02/28/14

1.0000 06YD FRONT LOAD SERVICE

95.70

Site Total \$

95.70

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.



INDEUV

HH140205 02 PRINT.CSV-15006-00

30648-P

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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201473379	02/05/2014	004075103

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

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

ENTERED
FEB 11 2014

FEB 7 2014 AM 11:05

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

02/01/14 - 02/28/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
02/01/14 - 02/28/14			1.0000	SIDE LOAD CASTERS	6.82
02/01/14 - 02/28/14			1.0000	SIDELOAD ENCLOSURES	10.23
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.46

Site Total \$ **361.41**

12-5-510-441 RB
I hereby certify that the goods/services described above 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.

9

INDENV



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

INVOICE	DATE	CUSTOMER ID
1201473694	02/05/2014	018020348

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

FEB 7 2014 AM 11:04

WISE COUNTY ADULT PROBATION
ATTN PAT
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
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

02/01/14 - 02/28/14
02/01/14 - 02/28/14

1.0000 RESIDENTIAL TOTES SERVICE
1.0000 FUEL/ENVIRONMENTAL SURCHARGE

18.94
0.89

12-5-510-441 RB
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 \$ 19.83

ENTERED

FEB 11 2014

Signature/Date:

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



INDEMN

HH/40205.08 PRINT CSV-15126-00

30648-1

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

INVOICE	DATE	CUSTOMER ID
1201488794	02/05/2014	004031809

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

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

ENTERED

FEB 11 2014

FEB 7 2014 AM 11:04

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

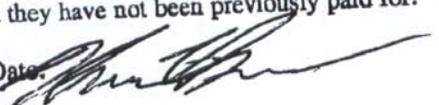
BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		72.31	0.00	0.00

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST			1.0000	03Y TRASH	72.31
02/01/14 - 02/28/14					
Site Total \$					72.31

12-5-510-44112

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.

INDENV

9



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
1201488797	02/05/2014	004031812

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

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED
[Signature]
 FEB 11 2014

DUE UPON RECEIPT
 FEB 7 2014 11:04
 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
 02/01/14 - 02/28/14 1.0000 06Y TRASH

255.89
 Site Total \$ 255.89

12-5-510-441 RB
 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]*

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

INDEX



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
1201488799	02/05/2014	004031815

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

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

ENTERED

FEB 11 2014

FEB 7 2014 AM 11:04

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	0.00

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

02/01/14 - 02/28/14

1.0000 08Y TRASH

292.57

02/01/14 - 02/28/14

1.0000 COMMERCIAL ENCLOSURE

9.28

12-5-510-441RT

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:

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

INDENOV RH110205 08 PRINT CSV-15120-00



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
1201488801	02/05/2014	004031819

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

FEB 7 2014 AM 11:04

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

ENTERED

FEB 11 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
02/01/14 - 02/28/14

1.0000 03Y TRASH

72.31

Site Total \$ 72.31

12-5-510-441RT
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]*

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

Q



INDEMN

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

INVOICE	DATE	CUSTOMER #
1201478027	02/05/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.29	-115.29	0.00	115.03	115.03

FEB 7 2014 AM 11:04

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

ENTERED

FEB 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
115.03	0.00	0.00	0.00

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

0001 - BRIDGEPORT-EMS 844 HIGHWAY 380

02/01/14 - 02/28/14			1.0000	04YD SIDELOAD TRASH SERVICE	86.9
02/05/14			1.0000	ADMINISTRATIVE FEES	6.0
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.1
Site Total \$					115.03

12-5-510-441 RB

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.



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

HH14020518 PRINT COPY-15166-00
INDEX

INVOICE	DATE	CUSTOMER ID
1201488727	02/05/2014	004031680

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

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

ENTERED

FEB 11 2014

FEB 7 2014 AM 11:04

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		109.90	0.00	0.00

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

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

02/01/14 - 02/28/14			1.0000	03Y TRASH	96.75
02/01/14 - 02/28/14			1.0000	COMMERCIAL ENCLOSURE	8.40
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.75

Site Total \$ **109.90**

125-510-441 RB
 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]*

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

RELEASE

2/4/2014

Summary of Current Electric Charges

Business Partner
 Company Name
 Address
 City, State, & Zip

000-0344962
 WISE COUNTY
 ATTN: Ann McCliston
 P.O. Box 120954
 Decatur, TX 76234-0899

ESTD	CA31	CA	Facility ID	ADDRESS	Invoice	Print Doc	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TRSP CHRG	AGG FEE	NOVAL EXCOT ANCL	TAXES AND/OR FEES	OTHER CHRG	Net Current Due	PAID BALANCE	Total Due
1044372009298513	5828503	2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2942	111011794467	111011794467	12/11/2013	01/10/2014	746	11	49.42	123.68	0.90	0.09	0.00	14.04	188.13	0.00	\$188.13
1044372009581853	5828504	0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	111011794475	111011794475	12/06/2013	01/09/2014	3,679	0	251.75	114.94	1.91	0.78	0.00	30.17	399.55	0.00	\$399.55
1044372009598190	5828505	7	WISE COUNTY	200 ROCK RAMSEY DR / DECATUR, TX 76234-3219	111011794483	111011794483	12/10/2013	01/09/2014	91,800	166	5,897.20	1,956.70	40.38	10.73	0.00	459.14	8,453.15	0.00	\$8,453.15
1044372009681611	6900100	6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 1 / DECATUR, TX 76234	111011794491	111011794491	12/10/2013	01/09/2014	1,674	12	118.18	135.10	1.31	0.27	0.00	19.39	274.25	0.00	\$274.25
1044372009681642	7026420	5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 2 / DECATUR, TX 76234	111011794509	111011794509	12/10/2013	01/09/2014	367	0	25.91	19.91	0.28	0.05	0.00	12.06	58.21	0.00	\$58.21
10443720097408174	7291323	7291323	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	111011794517	111011794517	12/07/2013	01/09/2014	5,962	19	394.92	205.90	3.09	1.15	0.00	43.32	647.38	0.00	\$647.38
10443720091243938	7709817	7709817	DEVELOPMENT CENTER	701 N BUS HWY 81 287 PERM 3 / DECATUR, TX 76234	111011794525	111011794525	12/11/2013	01/10/2014	10	0	0.66	9.81	0.10	0.00	0.00	10.05	20.62	0.00	\$20.62
1044372008490381	7739971	7739971	GUARD LIGHT	1415 S FM 51 / DECATUR, TX 76234-7415	111011794533	111011794533	12/07/2013	01/09/2014	2,976	13	210.11	142.66	1.92	0.57	0.00	26.70	381.86	0.00	\$381.86
				3105 N FM 51 GRD. 3 / DECATUR, TX 76234-3133	111011794541	111011794541	12/09/2013	01/09/2014	80	0	4.39	10.92	0.12	0.01	0.00	10.36	25.80	0.00	\$25.80
									265,850		18,314.70	5,569.70	137.62	38.87	-0.00	1,946.71	28,807.60	0.00	\$28,807.60

-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

ENTERED

FEB 11 2014

28186.37
 12-5-510-451

621.23

77-5-520-451

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 Goode*
 2-10-14

Signature/Date: *[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.



CORRECTED INVOICE
 Reliant Account: 9 929 180 - 9
 Customer Name: WISE COUNTY

RELENE Page 1 of 2

Date Due: 03/03/2014

Invoice Number	Amount Due
194 000 776 660 9	\$ 38.16

Account Summary		Billing Date: Jan 31, 2014
Previous Amount Due		\$0.00
Payment 01/21/2014		-19.96
Balance Forward		-19.96
Current Charges		58.12
Amount Due		\$38.16

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our website:
 reliantAccountConnect.com
 PUCT Certificate 10007

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.

FEB 7 2014 AM 11:08

ENTERED

FEB 18 2014

Signature/Date:

Tom Coode
 2-10-14

Service Address:

3101 S FM 51 SIGN
 DECATUR TX 76234
 For outages or emergencies
 1-888-313-4747

ESI ID:

10443720009850413
 SCALAR Meter

Electric Usage Detail

Meter Number: 120404523LG
 Current Meter Read 4414
 01/07/2014
 Previous Meter Read 4414
 12/17/2013
 kWh Multiplier 1
 kWh Usage 0

Current Electric Charges Detail

21 Day Billing Period From 12/17/2013 To 01/07/2014	
State Power Program - Monthly Gas Index	
Base Charge	10.00
Aggregator Fee	0.10
TDSP Pass-Through Charges From 12/17/2013 To 01/07/2014	
TDSP Customer Charge	1.20
Delivery Point Charge	3.63
Standard Reconnect at Meter 1 @ \$3.200000/EA	3.20
Advanced Metering Charge	1.67
Energy Efficiency Cost Recovery	0.16
Total TDSP Pass-Through Charges	9.86
TDSP Pass-Through Charges From 01/07/2014 To 01/24/2014	
TDSP Customer Charge	0.97
Delivery Point Charge	2.94
Advanced Metering Charge	1.35
Energy Efficiency Cost Recovery	0.13
Total TDSP Pass-Through Charges	5.39
Sub-Total Current Charges	25.35

Sent Email to David Quin to disconnect 2/12/14

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 9 929 180 - 9

AMOUNT PAID \$: 38.16

Date Due	03/03/2014
Amount Due	\$ 38.16
Invoice Number	194 000 776 660 9

Mail payment to:

RELIANT, DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954

WISE COUNTY
 PO BOX 899
 DECATUR TX 76234



1940007766609

001700000992918094000000038160000000381600

SLS 99
 GLO
 646003111
 Printed on 30% recycled paper (30% PCW). Please recycle.
 Impreso en papel reciclado al 30% (30% RP/C). Recicle por favor.
 1/1/12



CORRECTED INVOICE
Reliant Account: 9 929 177 - 5
Customer Name: WISE COUNTY

RELENE

Date Due: 03/03/2014

Invoice Number 194 000 776 659 1	Amount Due \$ 54.63
-------------------------------------	------------------------

Account Summary		Billing Date: Jan 31, 2014
Previous Amount Due		\$0.00
Payment 01/21/2014		-46.07
Balance Forward		-46.07
Current Charges		100.70
Amount Due		\$54.63

Questions or Comments?

76-5-520-441

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

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.

FEB 7 2014 11:03

ENTERED

FEB 18 2014

Signature/Date: Tom Coode 2-10-14

Service Address:

3107 S FM 51
DECATUR TX 76234
For outages or emergencies
1-888-313-4747

ESI ID:
10443720009737907
SCALAR Meter

Electric Usage Detail

Meter Number: 120405303LG
Current Meter Read 1702
01/08/2014
Previous Meter Read 1702
12/17/2013
kWh Multiplier 1
kWh Usage 0

Current Electric Charges Detail

22 Day Billing Period From 12/17/2013 To 01/08/2014	
State Power Program - Monthly Gas Index	
Base Charge	10.00
Aggregator Fee	0.22
TDSP Pass-Through Charges From 12/17/2013 To 01/08/2014	
TDSP Customer Charge	4.99
Delivery Point Charge	16.24
Standard Reconnect at Meter 1 @ \$3.200000/EA	3.20
Advanced Metering Charge	2.92
Energy Efficiency Cost Recovery	8.50
Total TDSP Pass-Through Charges	35.85
TDSP Pass-Through Charges From 01/08/2014 To 01/24/2014	
TDSP Customer Charge	3.63
Delivery Point Charge	11.81
Advanced Metering Charge	2.12
Energy Efficiency Cost Recovery	6.18
Total TDSP Pass-Through Charges	23.74
Sub-Total Current Charges	69.81

Printed on 30% recycled paper (30% PCW). Please recycle. Impreso en papel reciclado al 30% (30% PCP). Recicle por favor.

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT



Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 9 929 177 - 5

AMOUNT PAID \$: 54.63

Date Due	03/03/2014
Amount Due	\$ 54.63
Invoice Number	194 000 776 659 1

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WISE COUNTY
PO BOX 899
DECATUR TX 76234



1940007766591

001700000992917754000000054630000000546300

FEB 6 2014 10:50



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 68634647

ELECTRIC SERVICE

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

Pat Entered
FEB 06 2014

CODED PT

Total From Last Bill \$16.75
Jan 17, 2014 Payment Received - Thank You! \$16.75 CR

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

Account Balance Due	Feb 21, 2014	\$16.75
Termination Date for Current Amount is Mar 06, 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.

12-5-510-401
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:

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.



Account Number	800683178
Current Amount Due	02/21/2014 \$16.75

Please indicate change of address or phone number here

Name _____ Phone Number _____

Address _____

City _____ State _____ Zipcode _____

3771

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

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

02032014000080068317800000016755

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

Pat Entered
 RETURN SERVICE REQUESTED
JAN 31 2014

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 66100 47300 18,800 190.60

77-5520-441

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

Signature/Date: *Tom Cox* 1/31/2014

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
1	21	5	190.60	20.00	210.60

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 make sure that your Gate Valve is operational.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	182	2/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
190.60		210.60	

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

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

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

WESWIS

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

72-5-520-441 RETURN SERVICE REQUESTED

63.90

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	671500	670800	700	83.90

CODED PT

Pat Entered

JAN 31 2014

FEB 20 4PM 1:57

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

Signature/Date: *Tom Cook*
2-5-14



METER READ			ACCOUNT 375 1/31/2014		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	5	63.90	20.00	83.90

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 make sure that your Gate Valve is operational.

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

Pat Entered
 RETURN SERVICE REQUESTED

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

JAN 31 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1186200 - 1186200 *WIS* 59.00

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*
2-5-14

CODED PT

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT



ACCOUNT 181 1/31/2014

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
1	21	5	59.00	20.00	79.00

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 make sure that your Gate Valve is operational.

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

Pat Entered

RETURN SERVICE REQUESTED
JAN 31 2014

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 757500 754500 3.000 80.00

CODED PT

12-5-518-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.00		100.00

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: _____

ACCOUNT 905 1/31/2014

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
1	22	6	80.00	20.00	100.00

WISE COUNTY AUDITOR
 EMS Pct 4
 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 I Mandatory Water Restrictions remain in effect.
 Please make sure that your Gate Valve is operational.



**Wise Electric
Cooperative, Inc.**

A Powerful Alternative A TruGreen Energy Cooperative

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

WISELE

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

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

Statement Date: 02/04/2014
PCRF Factor -0.0167234

Page 1 of 1

News and Information

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

ENTERED
FEB 5 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.

2901 FM 51 S
DECATUR, TX 76234

CODED PT

Signature/Date

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	12/23/13 01/23/14

Meter Readings	kWH Usage	kW Demand
Prev Pres Mult		
19853 20519 1.00	666	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	80.59
Power Cost Adj	-11.14
Current Month Activity Total For Sub 003	94.45

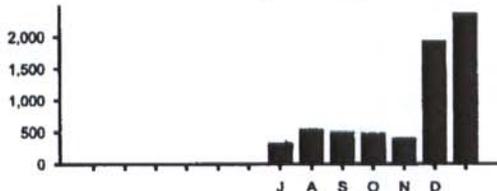
FEB 5 2014 PM 2:51

BOGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	12/24/13 01/24/14

Meter Readings	kWH Usage	kW Demand
Prev Pres Mult		
4206 6575 1.00	2369	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	286.65
Power Cost Adj	-39.62
Current Month Activity Total For Sub 004	272.03

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

Balance Forward	0.00
Current Charges	366.48
Total Taxes	0.00
Total Amount Due on or Before 02/20	366.48
Total Amount Due After 02/20	384.80

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	94.45
004	272.03

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899



Please complete if phone number or address has changed: