

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
[LSTPRO ] 1ST PROPANE NORTH TEXAS LLC													
311949	04/07/2014	04/07/2014	976.80	X	P	012-5-0510-0441	7	12	71247	04/14/2014	324735		PROPANE-ANIMAL
311950	04/07/2014	04/07/2014	583.56	X	P	012-5-0510-0441	7	12	71247	04/14/2014	324678		PROPANE-SO SHOP
312459	04/07/2014	04/07/2014	864.75	X	P	012-5-0510-0441	7	12	71247	04/14/2014	324747		PROPANE-ANIMAL
			2425.11=Total							.00=Total	Owed		

[ALVCIT ] ALVORD, CITY OF													
312073	04/01/2014	04/01/2014	58.35	X	P	012-5-0510-0441	7	12	71119	04/03/2014	431		UTILITIES-PCT 2
			58.35=Total							.00=Total	Owed		

[ATMOSE ] ATMOS ENERGY													
312880	04/15/2014	04/15/2014	48.66	X	P	012-5-0510-0441	7	12	71375	04/16/2014	3036476133		UTILITIES-WC DE
312882	04/15/2014	04/15/2014	48.65	X	P	012-5-0510-0441	7	12	71375	04/16/2014	3027029606		UTILITIES-VETER
312886	04/15/2014	04/15/2014	103.49	X	P	012-5-0510-0441	7	12	71375	04/16/2014	4003388254		UTILITIES-BUILT
312992	04/15/2014	04/15/2014	241.73	X	P	012-5-0510-0441	7	12	71375	04/16/2014	3035721511		UTILITIES-DEC E
312993	04/15/2014	04/15/2014	1451.43	X	P	012-5-0510-0441	7	12	71375	04/16/2014	3034882546		UTILITIES-JAIL
312995	04/15/2014	04/15/2014	56.73	X	P	012-5-0510-0441	7	12	71375	04/16/2014	3024461411		UTILITIES-JUV P
312995	04/15/2014	04/15/2014	42.17	X	P	012-5-0510-0441	7	12	71375	04/16/2014	4004127471		UTILITIES-PCT 2
313496	04/29/2014	04/29/2014	48.95	X	P	012-5-0510-0441	7	12	71535	04/30/2014	3034131679		UTILITIES-PCT 2
			2041.81=Total							.00=Total	Owed		

[BOYDCI ] CITY OF BOYD WATER													
312775	04/08/2014	04/08/2014	67.70	X	P	012-5-0510-0441	7	12	71185	04/10/2014	001-4220-00		UTILITIES-3P3
312776	04/08/2014	04/08/2014	82.00	X	P	012-5-0510-0441	7	12	71185	04/10/2014	001-1379-00		UTILITIES-EMS
312777	04/08/2014	04/08/2014	67.70	X	P	012-5-0510-0441	7	12	71185	04/10/2014	001-1378-00		UTILITIES-PCT 3
			217.40=Total							.00=Total	Owed		

[BRICIT ] BRIDGEPORT, CITY OF													
312515	04/08/2014	04/08/2014	157.75	X	P	012-5-0510-0441	7	12	71186	04/10/2014	07-1070-00		UTILITIES-PCT 4
312516	04/08/2014	04/08/2014	402.65	X	P	012-5-0510-0441	7	12	71186	04/10/2014	06-0400-00		UTILITIES-ADLT
312517	04/08/2014	04/08/2014	25.81	X	P	012-5-0510-0441	7	12	71186	04/10/2014	03-2970-00		UTILITIES-DPS W
312843	04/15/2014	04/15/2014	1260.99	X	P	012-5-0510-0441	7	12	71186	04/16/2014	03-1220-01		UTILITIES-8'POR
			215.51	X	P	012-5-0510-0441	7	12	71377	04/16/2014	07-1080-00		UTILITIES-PCT 4
			2062.71=Total							.00=Total	Owed		

[CONSTE ] CONSTELLATION NEMENERGY, INC													
312925	04/15/2014	04/15/2014	615.80	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0006		UTILITIES DEC R
312926	04/15/2014	04/15/2014	170.19	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0008		UTILITIES RHOM E
312928	04/15/2014	04/15/2014	37.98	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0009		UTILITIES FAIRG
312928	04/15/2014	04/15/2014	156.10	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0002		UTILITIES STOWN
312929	04/15/2014	04/15/2014	873.55	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0004		UTILITIES FG SP
312930	04/15/2014	04/15/2014	105.56	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0005		UTILITIES RHOM E
312931	04/15/2014	04/15/2014	91.88	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0010		UTILITIES DECAT
312932	04/15/2014	04/15/2014	17.16	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014240088-0011		UTILITIES FG CO
312939	04/15/2014	04/15/2014	44.49	X	P	012-5-0510-0441	7	12	71381	04/16/2014	0014439644-0001		UTILITIES SLIDE
313157	04/22/2014	04/22/2014	375.50	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491998		UTILITIES N ANN
313158	04/22/2014	04/22/2014	516.91	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491999		UTILITIES TAX O
313159	04/22/2014	04/22/2014	36.41	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491997		UTILITIES SLIDE
313160	04/22/2014	04/22/2014	801.30	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491995		UTILITIES EMS D
313161	04/22/2014	04/22/2014	626.93	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491987		UTILITIES ADLT
313162	04/22/2014	04/22/2014	527.28	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491982		UTILITIES EXT O
313163	04/22/2014	04/22/2014	2887.74	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491974		UTILITIES EXH O
313164	04/22/2014	04/22/2014	7169.14	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491970		UTILITIES JAIL
313165	04/22/2014	04/22/2014	330.98	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491993		UTILITIES ASSET
313166	04/22/2014	04/22/2014	500.53	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491992		UTILITIES ADLT
313167	04/22/2014	04/22/2014	541.81	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491983		UTILITIES FIN B
313168	04/22/2014	04/22/2014	184.65	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491984		UTILITIES ELECT
313169	04/22/2014	04/22/2014	51.88	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491978		UTILITIES JUV P
313170	04/22/2014	04/22/2014	223.70	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491961		UTILITIES PCT 1
313171	04/22/2014	04/22/2014	16.07	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491969		UTILITIES PCT 1
313172	04/22/2014	04/22/2014	218.76	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491968		UTILITIES PCT 1
313173	04/22/2014	04/22/2014	73.99	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491962		UTILITIES PCT 1
313174	04/22/2014	04/22/2014	18.99	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491964		UTILITIES PCT 1
313175	04/22/2014	04/22/2014	14.65	X	P	012-5-0510-0441	7	12	71532	04/28/2014	0014491964		UTILITIES PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE ] CONSTELLATION NEWENERGY, INC (CONTINUED)																
313177	04/22/2014	04/22/2014	763.54	X	P	N	012-5-0510-0441				71532	04/28/2014	0014491989	UTICLR	00/00/0000	UTILITIES WC CL
313371	04/21/2014	04/21/2014	263.55	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462578	UTIDEV	00/00/0000	UTILITIES DEV C
313374	04/21/2014	04/21/2014	417.57	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462577	UTITANI	00/00/0000	UTILITIES ANI S
313376	04/21/2014	04/21/2014	51.09	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462576	UTIPCT3	00/00/0000	UTILITIES PCT 3
313377	04/21/2014	04/21/2014	88.64	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462573	UTIPW	00/00/0000	UTILITIES IMP W
313378	04/21/2014	04/21/2014	193.40	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462574	UTITMP	00/00/0000	UTILITIES IMP Y
313379	04/21/2014	04/21/2014	97.32	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462572	UTIPW	00/00/0000	UTILITIES DEC 3
313380	04/21/2014	04/21/2014	593.56	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462568	UTIP3	00/00/0000	UTILITIES JP 3
313381	04/21/2014	04/21/2014	14.46	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462569	UTITANI	00/00/0000	UTILITIES ANI S
313383	04/21/2014	04/21/2014	16.06	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462570	UTIPCT1	00/00/0000	UTILITIES PCT 1
313384	04/21/2014	04/21/2014	300.03	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462579	UTIPCT3	00/00/0000	UTILITIES PCT 3
313385	04/21/2014	04/21/2014	400.40	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462575	UTITEMS	00/00/0000	UTILITIES EMS B
313388	04/21/2014	04/21/2014	90.70	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462571	UTIPW	00/00/0000	UTILITIES PUB W
313387	04/21/2014	04/21/2014	16.15	X	P	N	012-5-0510-0441				71461	04/28/2014	0014462566	UTIPCT3	00/00/0000	UTILITIES PCT 3
313391	04/21/2014	04/21/2014	63.92	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533819	UTIMWCP	00/00/0000	UTILITIES WC PA
313392	04/21/2014	04/21/2014	43.69	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533830	UTIMWCP	00/00/0000	UTILITIES WC PA
313393	04/21/2014	04/21/2014	22.68	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533807	UTIMWCP	00/00/0000	UTILITIES WC PA
313394	04/21/2014	04/21/2014	14.65	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533811	UTIMWCP	00/00/0000	UTILITIES WC PA
313395	04/21/2014	04/21/2014	107.26	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533817	UTIMWCP	00/00/0000	UTILITIES WC PA
313396	04/21/2014	04/21/2014	37.98	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533820	UTIMWCP	00/00/0000	UTILITIES WC PA
313397	04/21/2014	04/21/2014	20.01	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533823	UTIMWCP	00/00/0000	UTILITIES WC PA
313398	04/21/2014	04/21/2014	65.49	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533825	UTIMWCP	00/00/0000	UTILITIES WC PA
313399	04/21/2014	04/21/2014	14.31	X	P	N	012-5-0510-0441				71431	04/28/2014	0014533828	UTIMWCP	00/00/0000	UTILITIES WC PA
313400	04/21/2014	04/21/2014	174.78	X	P	N	012-5-0510-0441				71461	04/28/2014	0014533812	UTIPCT2	00/00/0000	UTILITIES PCT 2
313401	04/21/2014	04/21/2014	33.67	X	P	N	012-5-0510-0441				71461	04/28/2014	0014533815	UTIPCT2	00/00/0000	UTILITIES PCT 2
313402	04/21/2014	04/21/2014	35.92	X	P	N	012-5-0510-0441				71461	04/28/2014	0014533818	UTIPCT2	00/00/0000	UTILITIES PCT 2
313403	04/21/2014	04/21/2014	15.15	X	P	N	012-5-0510-0441				71461	04/28/2014	0014533827	UTIDPS	00/00/0000	UTILITIES DPS W
20829.60=Total Trans																
20829.60=Total Paid																
[DECTTY ] DECATUR, CITY OF WATER & SEWER																
312243	04/03/2014	04/03/2014	46.20	X	P	N	012-5-0510-0441				71156	04/04/2014	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
312244	04/03/2014	04/03/2014	231.38	X	P	N	012-5-0510-0441				71156	04/04/2014	001-0000004-002	UTICLK	00/00/0000	UTILITIES WC CL
312245	04/03/2014	04/03/2014	161.98	X	P	N	012-5-0510-0441				71156	04/04/2014	003-0000074-001	UTICRTH	00/00/0000	UTILITIES CHSE
312246	04/03/2014	04/03/2014	76.47	X	P	N	012-5-0510-0441				71156	04/04/2014	007-0004570-001	UTIPW	00/00/0000	UTILITIES WC PU
312247	04/03/2014	04/03/2014	46.20	X	P	N	012-5-0510-0441				71156	04/04/2014	007-0004480-001	UTITANI	00/00/0000	UTILITIES ANI S
312248	04/03/2014	04/03/2014	3659.06	X	P	N	012-5-0510-0441				71156	04/04/2014	007-0000260-001	UTITAI	00/00/0000	UTILITIES WC JA
312249	04/03/2014	04/03/2014	262.42	X	P	N	012-5-0510-0441				71156	04/04/2014	005-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
312250	04/03/2014	04/03/2014	50.92	X	P	N	012-5-0510-0441				71156	04/04/2014	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
312251	04/03/2014	04/03/2014	62.01	X	P	N	012-5-0510-0441			7	71156	04/04/2014	007-0000060-002	UTITEMS	00/00/0000	UTILITIES WC EM
312252	04/03/2014	04/03/2014	50.92	X	P	N	012-5-0510-0441				71156	04/04/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
312253	04/03/2014	04/03/2014	67.35	X	P	N	012-5-0510-0441				71156	04/04/2014	003-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
312254	04/03/2014	04/03/2014	538.91	X	P	N	012-5-0510-0441				71156	04/04/2014	003-0000003-001	UTITADU	00/00/0000	UTILITIES ADULT
312255	04/03/2014	04/03/2014	48.56	X	P	N	012-5-0510-0441				71156	04/04/2014	005-0000005-001	UTIMAR	00/00/0000	UTILITIES MARM
312256	04/03/2014	04/03/2014	62.01	X	P	N	012-5-0510-0441				71156	04/04/2014	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
312257	04/03/2014	04/03/2014	28.22	X	P	N	012-5-0510-0441			7	71156	04/04/2014	006-0000450-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
312258	04/03/2014	04/03/2014	46.20	X	P	N	012-5-0510-0441				71156	04/04/2014	007-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1
312259	04/03/2014	04/03/2014	267.13	X	P	N	012-5-0510-0441				71156	04/04/2014	007-00005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
312260	04/03/2014	04/03/2014	5756.86	Total			5756.86=Total Trans				71156	04/04/2014	007-00004460-002	UTIFAIR	00/00/0000	UTILITIES 04460
5756.86=Total Paid																
[INDENV ] PROGRESSIVE WASTE SOLUTIONS																
312504	04/08/2014	04/08/2014	19.83	X	P	N	012-5-0510-0441				71194	04/10/2014	1201533178	UTIP4	00/00/0000	UTILITIES-JP4
312505	04/08/2014	04/08/2014	95.70	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548553	UTITEMS	00/00/0000	UTILITIES-EMS
312506	04/08/2014	04/08/2014	361.41	X	P	N	012-5-0510-0441				71194	04/10/2014	1201532887	UTIBPANN	00/00/0000	UTILITIES-B'POR
312507	04/08/2014	04/08/2014	255.89	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548521	UTICRTH	00/00/0000	UTILITIES-CRTH
312508	04/08/2014	04/08/2014	109.90	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548451	UTIP3	00/00/0000	UTILITIES-JP3
312509	04/08/2014	04/08/2014	301.85	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548523	UTITAI	00/00/0000	UTILITIES-JAIL
312510	04/08/2014	04/08/2014	95.70	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548515	UTIPCT1	00/00/0000	UTILITIES-PCT 1
312511	04/08/2014	04/08/2014	121.40	X	P	N	012-5-0510-0441				71194	04/10/2014	1201537933	UTIPCT4	00/00/0000	UTILITIES-PCT 4
312511	04/08/2014	04/08/2014	72.31	X	P	N	012-5-0510-0441				71194	04/10/2014	1201548525	UTITAX	00/00/0000	UTILITIES-TAX O

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
(CONTINUED)																
[INDENV ]	04/08/2014	04/08/2014	72.31	X	P	N	012-5-0510-0441	7	12		71194	04/10/2014	1201548518			UTIASSET 00/00/0000 UTILITIES-ASSET
312512	04/08/2014	04/08/2014	83.30	X	P	N	012-5-0510-0441	7	12		71194	04/10/2014	1201532850			UTIPCT2 00/00/0000 UTILITIES-PCT 2
312513	04/08/2014	04/08/2014	-6.38	X	P	N	012-5-0510-0441	7	12		71194	04/10/2014	1201532850			UTIPCT2 00/00/0000 TAX EXEMPT-PCT
			1583.22=Total										.00=Total Owed			

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[RELENE ]	04/01/2014	04/01/2014	98.84	X	P	N	012-5-0510-0441	7	12		71140	04/03/2014	1570029948255			UTIRAD 00/00/0000 FINAL98085350 D
312032	04/01/2014	04/01/2014	97.57	X	P	N	012-5-0510-0441	7	12		71140	04/03/2014	1570029948230			UTIRAD 00/00/0000 FINAL BILL 9808
312043	04/01/2014	04/01/2014	5.07	X	P	N	012-5-0510-0441	7	12		71140	04/03/2014	9929178-3			UTIRAD 00/00/0000 UTIL-FAIR GROUND
312055	04/01/2014	04/01/2014	-387.65	X	P	N	012-5-0510-0441	7	12		71397	04/16/2014	0080047236619			UTIFAI 00/00/0000 9929176-7 UTI F
312906	04/15/2014	04/15/2014	651.36	X	P	N	012-5-0510-0441	7	12		71397	04/16/2014	0080047236627			UTIFAI 00/00/0000 9929176-7 UTI F
312909	04/15/2014	04/15/2014	236.84	X	P	N	012-5-0510-0441	7	12		71397	04/16/2014	0080047236635			UTIFAI 00/00/0000 9929176-7 UTI F
312911	04/15/2014	04/15/2014	99.26	X	P	N	012-5-0510-0441	7	12		71397	04/16/2014	1570029948248			UTIRHO 00/00/0000 9808534-3 RHOME
312920	04/15/2014	04/15/2014	801.29=Total										.00=Total Owed			

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[TRIELE ]	04/08/2014	04/08/2014	19.90	X	P	N	077-5-0520-0441	7	12		71204	04/10/2014	800683178			UTIWCP 00/00/0000 UTILITIES-WC PA
312519	04/08/2014	04/08/2014	19.90=Total										.00=Total Owed			

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[WESWIS ]	04/03/2014	04/03/2014	82.80	X	P	N	012-5-0510-0441	7	12		71177	04/04/2014	905			UTIPCT4 00/00/0000 UTILITIES-PCT 4
312263	04/03/2014	04/03/2014	170.30	X	P	N	012-5-0510-0441	7	12		71177	04/04/2014	375			UTIWCP 00/00/0000 UTILITIES-WC PA
312264	04/03/2014	04/03/2014	59.70	X	P	N	012-5-0510-0441	7	12		71177	04/04/2014	181			UTIWCP 00/00/0000 UTILITIES-WC PA
312265	04/03/2014	04/03/2014	60.40	X	P	N	012-5-0510-0441	7	12		71177	04/04/2014	182			UTIWCP 00/00/0000 UTILITIES-WC PA
312266	04/03/2014	04/03/2014	373.20=Total										.00=Total Owed			

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
[WISELE ]	04/03/2014	04/03/2014	141.16	X	P	N	012-5-0510-0441	7	12		71179	04/04/2014	174961-003/004			UTIPW 00/00/0000 UTILITIES-PUBLI
312379	04/03/2014	04/03/2014	141.16=Total										.00=Total Owed			

12 Vendors Listed 36310.61=Grand Trans 36310.61=Grand Paid .00=Grand Owed

MAR 27 2014 AM 10:15 324735

Animal Shelter Office

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

WISE COUNTY  
0  
DATE 03/26/14 12:54:50  
ACCOUNT # 000327132001  
REFERENCE 11650  
DRIVER # 66  
TRUCK UNIT ID TOV306

SALE # 6982 DATE 03/26/14 13:01:46  
COUNT: START 0.0 END 355.2  
NET DELIVERY 355.2 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 75%  
BEGINNING PERCENT FULL 5%  
PROG14-PROPANE  
PRICE/GALLONS \$ 2.7500  
PRODUCT SUBTOTAL \$ 976.80

DELIVERY TOTAL DUE \$ 976.80  
IF PAID BY 04/25/14 \$ 976.80

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602247  
LATITUDE 33.200062

RECEIVED BY 

If You Run Out of Gas



1STARO



ENTERED

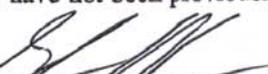
APR 07 2014

\$ 976.80



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: 

PROPANE REFILL FOR WCSO

SHOP GCG 3/20/14

MAR 26 2014 AM 11:01

1STARO

\$ 583.56

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/Date:

*[Handwritten Signature]*

**ENTERED**

APR 07 2014

324678

WISE SERVICE COMPANY FUEL

39 US HIGHWAY 380

BRIDGEPORT, TX 76426

940-683-2683

Your Gas Salesman is GLENN

FF'S OFFICE WISE COUNTY SHERI

200 ROCK RAMSEY DRIVE

DECATUR, TX 76234

DATE 03/20/14 08:37:00

ACCOUNT # 000314535002

REFERENCE 11598

TRUCK UNIT ID

SALE # 6930 DATE 03/20/14 08:43:05

COUNT: START 0.0 END 324.2

NET DELIVERY 324.2 GALLONS

1075 PROPANE LPG

VOLUME CORRECTED TO 60.0°F

TANK 2 PERCENT FULL 90%

BEGINNING PERCENT FULL 20%

PROCS2-PROPANE

PRICE/GALLONS \$ 1.8000

PRODUCT SUBTOTAL \$ 583.56

DELIVERY TOTAL DUE \$ 583.56

IF PAID BY 04/19/14 \$ 583.56

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*

LONGITUDE -97.61076

LATITUDE 33.23230

RECEIVED BY *Charles [Signature]*

12-5-568



324747

1ST PRO

APR 1 2014 AM 10:39

Animal Shelter

WISE SERVICE COMPANY FUEL

39 US HIGHWAY 380  
BRIDGEPORT, TX 76426  
940-683-2683

Your Gas Salesman is GLENN

WISE COUNTY

DATE 03/27/14 15:13:50  
ACCOUNT # 000327132001  
REFERENCE 11660  
DRIVER # GG  
TRUCK UNIT ID 306

SALE # 6994 DATE 03/27/14 15:21:02  
COUNT: START 0.0 END 345.9  
NET DELIVERY 345.9 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%  
BEGINNING PERCENT FULL 15%  
PROC14-PROPANE  
PRICE/GALLONS \$ 2.5000  
PRODUCT SUBTOTAL \$ 864.75  
DELIVERY TOTAL DUE \$ 864.75  
IF PAID BY 04/26/14 \$ 864.75

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602488  
LATITUDE 33.200320

RECEIVED BY

*[Signature]*

If You Run Out of Gas

**1st Propane**  
First In Service

UP  
**ENTERED**

APR 07 2014

\$ 864.75

12-5-510-441

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

Signature/Date:

*[Signature]*

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

ALVCIT

FIRST CLASS MAIL  
U.S. POSTAGE  
PAID ALVORD TX

PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	614000	610400	3,600	33.24
Sewage				24.32
UTGCD Fee				0.79

12-5-510-441

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	4/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.35		58.35

MAIL THIS SLIP WITH YOUR PAYMENT

77

ENTERED

APR 01 2014

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

Service From 2/25/2014 TO 3/25/2014 ACCOUNT 431 3/27/14

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	25	3	58.35	0.00	58.35



12-5-510-441

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Signature/Date:

*[Handwritten Signature]*



ATMOSE

Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51, DECATUR TX 76234-2415
Billing Date: 04/09/14
PAST DUE AFTER 04/24/14

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

010100700561

APR 11 2014 AM 10:57

BILLING INFORMATION:

ENTERED

APR 15 2014 81.98

PREVIOUS BALANCE 81.98
Payment Received 03/26/2014 81.98-

CURRENT GAS CHARGE TOTAL 45.43
Commercial C023

Customer Charge 35.85
Rider WNA 0.13-
Consump Chrg 12.000 @ 0.06893 0.83
Rider GCR 12.000 @ 0.70783 8.49
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 2.22

Rider FF @ 0.03771 1.71
Rider Tax @ 0.01081 0.51

OTHER CHARGE TOTAL 1.01

Pipeline Safety/Regulatory Fee 4/1/14 1.01

CURRENT CHARGES 48.66

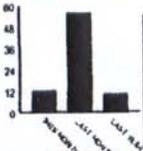
TOTAL AMOUNT DUE 48.66

12-5510-441R
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:

[Handwritten Signature]

USAGE COMPARISON



Commercial C023

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

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG. A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170. For more information about your bill, visit www.atmosenergy.com/bill.

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

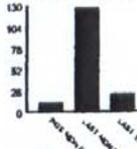
008800701921

Customer Number: 3027029606  
Customer Name: WISE COUNTY ANNEX  
Service Address: 205 N STATE ST  
DECATUR TX 76234-1451  
Billing Date: 04/08/14  
PAST DUE AFTER 04/23/14

APR 11 2014 AM 10:59

**BILLING INFORMATION:**

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	3/12/14	4/8/14	3841	3853
	Read Difference			12.00
	Actual Usage in CCF			12.00

**IMPORTANT MESSAGES:**

**KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.**  
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.  
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

**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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.  
For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

<b>PREVIOUS BALANCE</b>	<b>138.19</b>
Payment Received 03/21/2014	<b>138.20-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>45.43</b>
Commercial C023	
Customer Charge	35.85
Rider WNA	0.13-
Consump Chrg 12.000 @ 0.06893	0.83
Rider GCR 12.000 @ 0.70783	8.49
GUD 10194 Per Cust	0.39
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.22</b>
Rider FF @ 0.03771	1.71
Rider Tax @ 0.01081	0.51
<b>OTHER CHARGE TOTAL</b>	<b>1.01</b>
Pipeline Safety/Regulatory Fee 4/1/14	1.01
<b>CURRENT CHARGES</b>	<b>48.66</b>
<b>TOTAL AMOUNT DUE</b>	<b>48.65</b>

**ENTERED**  
APR 15 2014

12-5510-4411  
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

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

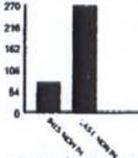
Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

008400710419

Customer Number: 4003388254  
Customer Name: WISE COUNTY ANNEX  
Service Address: 3101 S FM 51  
DECATUR TX 76234-4013  
Billing Date: 04/09/14  
PAST DUE AFTER 04/24/14

APR 11 2014 AM 10:57

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	3/12/14	4/9/14	4167	4242
Read Difference				75.00
Actual Usage in CCF				75.00

BILLING INFORMATION:

PREVIOUS BALANCE 257.12  
Payment Received 03/26/2014 257.12-

CURRENT GAS CHARGE TOTAL 96.00  
Commercial C024

Customer Charge 38.37  
Rider WNA 0.79-  
Consump Chrg 75.000 @ 0.06589 4.94  
Rider GCR 75.000 @ 0.70783 53.09  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 6.48

State Sales Tax @ 0.06250 6.00  
County Sales Tax @ 0.00500 0.48

OTHER CHARGE TOTAL 1.01

Pipeline Safety/Regulatory Fee 4/1/14 1.01

CURRENT CHARGES 103.49

TOTAL AMOUNT DUE 103.49

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

CUSTOMER CHARGE EXPLANATION

For residential customer, 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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.

For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENTERED

APR 15 2014

12-5510-44118

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

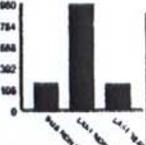
Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 04/11/14
PAST DUE AFTER 04/28/14

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

009600713996

APR 15 2014 PM 1:35

USAGE COMPARISON



Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Includes rows for Read Difference (252.00) and Actual Usage in CCF (252.00).

BILLING INFORMATION:

PREVIOUS BALANCE 814.44
Payment Received 03/26/2014 814.44-

CURRENT GAS CHARGE TOTAL 229.50
Commercial C023
Customer Charge 35.85
Rider WNA 2.48-
Consump Chrg 252.000 @ 0.06893 17.37
Rider GCR 252.000 @ 0.70783 178.37
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 11.22
Rider FF @ 0.03771 8.65
Rider Tax @ 0.01081 2.57
OTHER CHARGE TOTAL 1.01

Pipeline Safety/Regulatory Fee 4/1/14 1.01
CURRENT CHARGES 241.73

TOTAL AMOUNT DUE 241.73

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
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Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.
For more information about your bill, visit www.atmosenergy.com/bill.

ENTERED
APR 15 2014

12-5-510-441Rk
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 BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com



ATMOSE

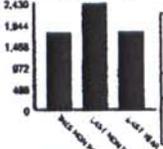
**Customer Number:** 3034882546  
**Customer Name:** WISE COUNTY JAIL  
**Service Address:** 200 ROOK RAMSEY DR  
 DECATUR TX 76234-3219  
**Billing Date:** 04/11/14  
**PAST DUE AFTER** 04/28/14

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

008000716617

APR 15 2014 PM 1:35

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	3/15/14	4/11/14	52197	53952
	Read Difference			1755.00
	Actual Usage in CCF			1755.00

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 1964.03  
 Payment Received 03/26/2014 1964.03-

**CURRENT GAS CHARGE TOTAL** 1382.77  
 Commercial C023

Customer Charge 35.85  
 Rider WNA 16.69  
 Consump Chrg 1755.000 @ 0.06893 120.97  
 Rider GCR 1755.000 @ 0.70783 1242.25  
 GUD 10194 Per Cust 0.39

**TAX/FEE CHARGE TOTAL** 67.65

Rider FF @ 0.03771 52.14  
 Rider Tax @ 0.01081 15.51

**OTHER CHARGE TOTAL** 1.01

Pipeline Safety/Regulatory Fee 4/1/14 1.01

**CURRENT CHARGES** 1451.43

**TOTAL AMOUNT DUE** 1451.43

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:

**IMPORTANT MESSAGES:**

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**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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.

For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**ENTERED**

APR 15 2014

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

009000707141

Customer Number: 4004127471  
Customer Name: WISE COUNTY PREC 2  
Service Address: 1151 N FM 51  
DECATUR TX 76234-3133  
Billing Date: 04/09/14  
PAST DUE AFTER 04/24/14

APR 15 2014 AM 9:18

**BILLING INFORMATION:**

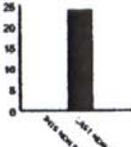
<b>PREVIOUS BALANCE</b>	<b>34.08</b>
Payment Received 03/21/2014	<b>34.08-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>36.24</b>
Commercial C023	
Customer Charge	35.85
GUD 10194 Per Cust	0.39
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.92</b>
Rider FF @ 0.03771	1.37
Rider Tax @ 0.01081	0.41
State Sales Tax @ 0.06250	2.38
County Sales Tax @ 0.00500	0.19
City Sales Tax @ 0.01500	0.57
<b>OTHER CHARGE TOTAL</b>	<b>1.01</b>
Pipeline Safety/Regulatory Fee 4/1/14	1.01
<b>CURRENT CHARGES</b>	<b>42.17</b>

**TOTAL AMOUNT DUE 42.17**

12-5-510-44115  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	3/11/14	4/8/14	2600	2600
	Read Difference			0.00
	Actual Usage in CCF			0.00

**IMPORTANT MESSAGES:**

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.  
A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.  
Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect you from injury and expense. Visit [www.call811.com](http://www.call811.com) for more information.

**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. This month's bill also includes a surcharge of \$0.13 per residential customer and \$0.39 per commercial customer for recovery of rate case expenses incurred in GUD 10170.  
For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**ENTERED**

APR 15 2014

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

[atmosenergy.com](http://atmosenergy.com)



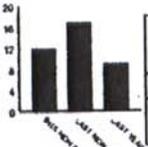
ATMOSE

Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 04/11/14
PAST DUE AFTER 04/28/14

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

009000712966

USAGE COMPARISON



Commercial C024

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

BILLING INFORMATION:

APR 16 2014 AM 11:27

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG. A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

PREVIOUS BALANCE 51.19
Payment Received 03/31/2014 51.19-

CURRENT GAS CHARGE TOTAL 47.94
Commercial C024

Customer Charge 38.37
Rider WNA 0.10-
Consump Chrg 12.000 @ 0.06589 0.79
Rider GCR 12.000 @ 0.70783 8.49
GUD 10194 Per Cust 0.39

OTHER CHARGE TOTAL 1.01
Pipeline Safety/Regulatory Fee 4/1/14 1.01

CURRENT CHARGES 48.95

TOTAL AMOUNT DUE 48.95

CUSTOMER CHARGE EXPLANATION

For residential customer, 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, visit www.atmosenergy.com/bill.

ENTERED

APR 29 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: [Signature]

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

atmosenergy.com

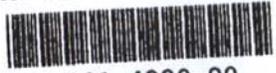
CITY OF BOYD  
PO BOX 216  
BOYD, TX 76023  
Telephone: 940-433-5166

BOYDCI

MAY 7 2014

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

Return Service Requested



Account No.: 001-4220-00

Name:  
WISE COUNTY SUB-COURT HOUSE

Service Address:  
125 N. FM 730

Bill Date: 05/01/14  
Due Date: 05/20/14  
Net Amount: 67.70  
Gross Amount: 74.47

City of Boyd offices will  
be closed on Mon, May 26  
for Memorial Day!

Please Return Stub With Payment

ULS	Present	Previous	Usage/Service	Amount
	109100	107300	1800 WATER	44.20
	109100	107300	SEWER	23.50

12-5-510-441RT

NET AMT DUE ON OR BEFORE 05/20/14 67.70  
GROSS AMOUNT DUE AFTER 05/20/14 74.47

Account No.	From	To	Days
001422000	03/31/14	04/30/14	30

Service Addr.: 125 N. FM 730  
WISE COUNTY SUB-COURT HOUSE  
WISE COUNTY AUDITOR  
PO BOX 899  
DECATUR, TX 76234

ENTERED

MAY 07 2014



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

*BOYDCI*

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

Return Service Requested



AccountNo.: 001-1379-00

Name: WISE COUNTY AMBULANCE

Service Address: 548 S. ALLEN ST

Bill Date: 04/02/14

Due Date: 04/20/14

Net Amount: 82.00

Gross Amount: 90.20

UL2	Present	Previous	Usage/Service	Amount
	578900	575570	3330 WATER	55.17
	578900	575570	SEWER	26.83

*12-550-4411*

NET AMT DUE ON OR BEFORE 04/20/14 82.00  
GROSS AMOUNT DUE AFTER 04/20/14 90.20

Account No.	From	To	Days
001137900	02/26/14	03/31/14	33

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

**ENTERED**

APR 08 2014

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



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

BOYD I

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

Return Service Requested

ULC	Present	Previous	Usage/Service	Amount
	436670	435010	1660 WATER	44.20
	436670	435010	SEWER	23.50

12-5-510-441R

APR 7 2014



AccountNo.: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 04/02/14

Due Date: 04/20/14

Net Amount: 67.70

Gross Amount: 74.47

NET AMT DUE ON OR BEFORE 04/20/14 67.70  
 GROSS AMOUNT DUE AFTER 04/20/14 74.47

Account No.	From	To	Days
001137800	02/26/14	03/31/14	33

Service Addr.: 544 S. ALLEN ST

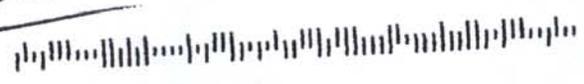
Please Return Stub With Payment

**ENTERED**

APR 08 2014

*[Handwritten Signature]*

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



APR 4 2014 PM 12:45



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

*BRICIT*

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 07-1070-00  
SERVICE ADDRESS: 811 US HWY 38C  
LAST PAYMENT: -169.12  
SERVICE PERIOD: 02/28/2014 TO: 03/31/2014  
BILLING DATE: 03/31/2014

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	10022	11089	1	1067	157.75

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 157.75

## AMOUNT DUE

TOTAL DUE NOW 157.75  
TOTAL DUE IF PAID AFTER 04/20/2014 165.64

\*\*\*AUTO\*\*MIXED AADC 750 10 MAAD 86376A001-A-1  
2078 1 MB 0-435

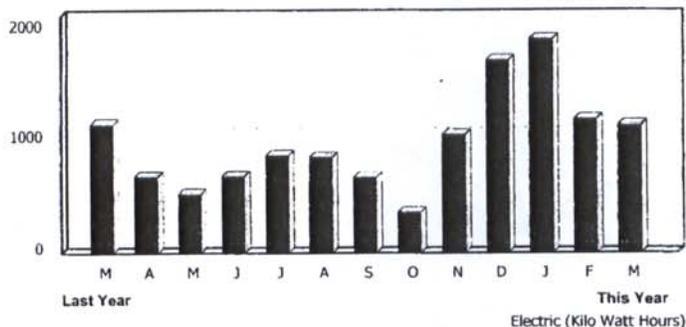
WISE COUNTY AUDITOR  
BRIDGEPORT EMS  
PO BOX 899  
DECATUR TX 76234-0899



**ENTERED**

APR 08 2014

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

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]*

2



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

Account Statement

APR 4 2014 12:43

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -402.17
SERVICE PERIOD: 02/28/2014 TO: 03/31/2014
BILLING DATE: 03/31/2014

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

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 86376AAD1-A-1
2071 1 MB 0-435

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



ENTERED

APR 08 2014

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 27114, 29437, 1, 2323, 359.9

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 5700, 6000, 300, 24.25

CURRENT OTHER CHARGES

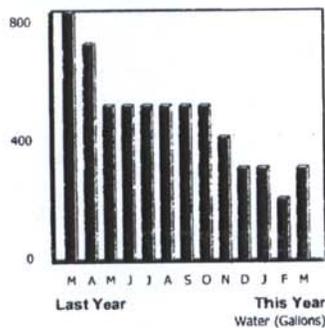
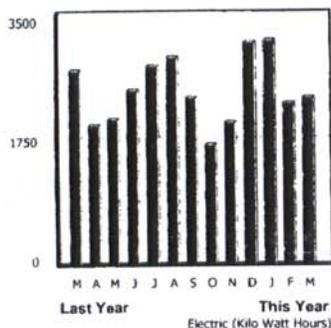
Table with columns: Description, Amount. Row 1: SEWER, 18.50

TOTAL CURRENT CHARGES 402.65

AMOUNT DUE

TOTAL DUE NOW 402.65
TOTAL DUE IF PAID AFTER 04/20/2014 422.79

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Handwritten signature and number: 12-5-510-44

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

Signature/Date:



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

*BICIT* Account

# Statement

APR 4 2014 PM 12:47

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -25.07  
 SERVICE PERIOD: 02/28/2014 TO: 03/31/2014  
 BILLING DATE: 03/31/2014

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	512	557	1	45	25.8

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.81

## AMOUNT DUE

TOTAL DUE NOW 25.81  
 TOTAL DUE IF PAID AFTER 04/20/2014 25.81

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 86376AA01-A-1  
 2061 1 MB 0.435

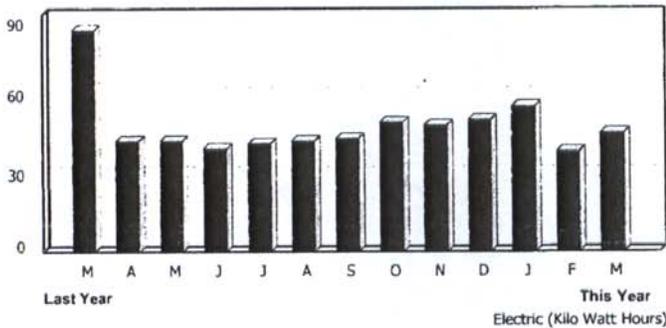
WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

APR 08 2014

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE...

*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:

Account

APR 4 2014 12:47

# Statement



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

### ACCOUNT INFORMATION

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -943.15  
 SERVICE PERIOD: 02/28/2014 TO: 03/31/2014  
 BILLING DATE: 03/31/2014

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

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1451	1587	1	136	37.5
102179	110430	117697	1	7267	998.7

### CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	281100	306800	25700	143.3
75370006	0	6400	6400	38.2

### CURRENT OTHER CHARGES

Description	Amount
SEWER	43.6
<b>TOTAL CURRENT CHARGES</b>	<b>1,260.99</b>

### AMOUNT DUE

**TOTAL DUE NOW** 1,260.99  
 TOTAL DUE IF PAID AFTER 04/20/2014 1,260.99

\*\*\*AUTO\*\*MIXED AADC 750 10 MAAD 86376AA01-A-1  
 2052 1 MB 0.435



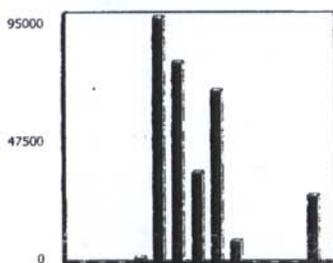
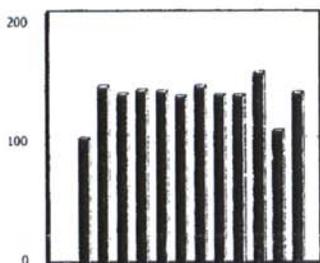
WISE COUNTY BRIDGEPORT COMPLEX  
 PO BOX 899  
 DECATUR TX 76234-0899



## ENTERED

APR 08 2014

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE...

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

Signature/Date:



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

Account  
**Statement**

*BKICIT* Page 1 of 1

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -240.78  
 SERVICE PERIOD: 02/28/2014 TO: 03/31/2014  
 BILLING DATE: 03/31/2014

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

\*\*\*AUTO\*\*MIXED AADC 750 10 MAAD 86376AA01-A-1  
 2079 1 MB 0-435



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



**ENTERED**

APR 15 2014

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
01861	19065	20409	1	1344	193.51

**CURRENT OTHER CHARGES**

SEC LIGHTS	22.00
<b>TOTAL CURRENT CHARGES</b>	<b>215.51</b>

**AMOUNT DUE**

<b>TOTAL DUE NOW</b>	<b>215.51</b>
TOTAL DUE IF PAID AFTER 04/20/2014	226.29

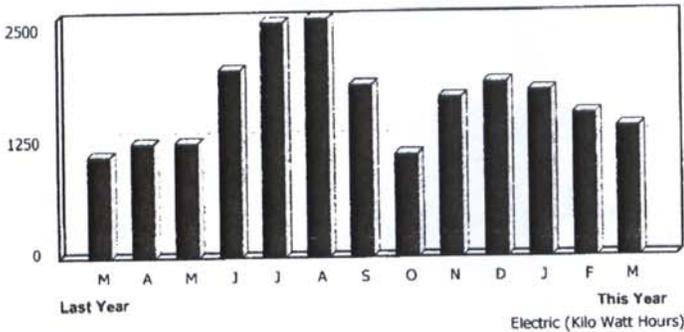
APR 8 2014 10:05:57

*12-5-510-441*

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

Signature/Date:

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

**Payment**

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

**Coupon**

**ACCOUNT INFORMATION**

NAME: WISE COUNTY AUDITOR  
 SERVICE ADDRESS: 809 US HWY 380  
 SERVICE PERIOD: 02/28/2014 TO: 03/31/2014  
 BILLING DATE: 03/31/2014  
 DUE DATE: **DUE UPON RECEIPT**  
 DELINQUENT AFTER: April 20, 2014

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

**AMOUNT ENCLOSED**

TOTAL DUE NOW	215.51
TOTAL DUE AFTER 04/20/2014	226.29

**AMOUNT ENCLOSED**

*215.51*



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

*DECITY*

**ACCOUNT STATEMENT**  
 Service Address: 400 W. WALNUT  
 Service Period: 2/13/2014 to 3/11/2014  
 Pin Number: 00248001



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 187 1 AV 0.381\*\*\*\*\*187 1 S9049D1078



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

*RS*  
**ENTERED**  
 APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	4/15/2014	\$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.

APR 1 2014 AM 11:08

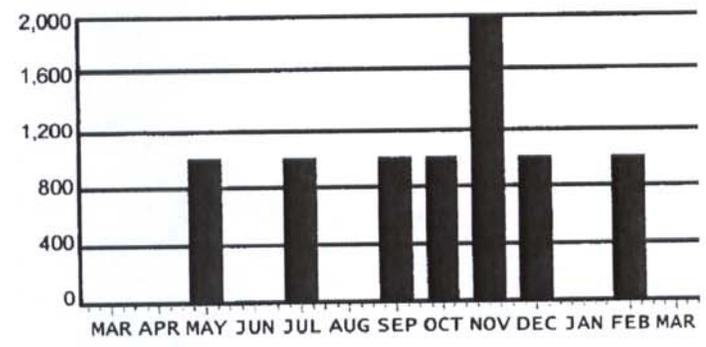
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	703	703	0	\$19.43
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$46.20</b>

*125-510-4410*

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]*

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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 4/15/2014 ..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

**ACCOUNT STATEMENT**

Service Address: **200 N TRINIT**  
 Service Period: **2/3/2014 to 3/3/201**  
 Pin Number: **0019860**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 184 1 AV 0.381\*\*\*\*\*184 1 S9049D626



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

*[Handwritten Signature]*

**ENTERED**  
 APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	4/15/2014	\$231.38

**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.

APR 1 2014 AM 11:08

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,379	1,397	18,000	\$93.37
Sewer	0	0	0	\$138.01
Total				\$231.38

*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.

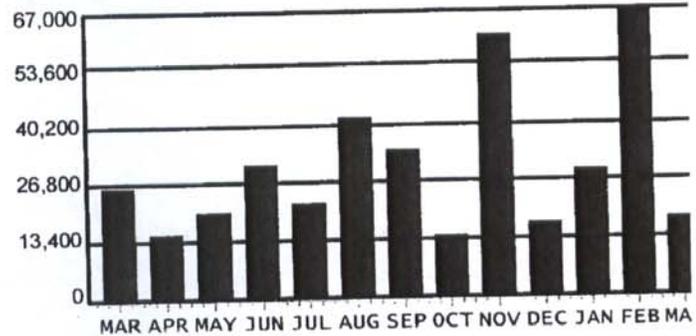
Signature: *[Signature]* Date: *[Date]*

**TOTAL AMOUNT DUE NOW \$231.38**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$231.38**  
 Total amount due after 4/15/2014..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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**

APR 03 2014

**ACCOUNT STATEMENT**

Service Address: 101 N TRINITY  
Service Period: 2/13/2014 to 3/11/2014  
Pin Number: 0010820



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
182 1 AV 0.381\*\*\*\*\*182 1 S9049D45



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000074-001	4/15/2014	\$161.98

**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. APR 1 2014 AM 11:07

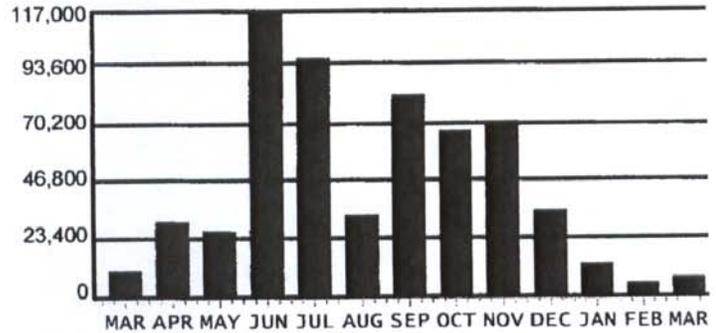
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,807	10,814	7,000	\$88.86
Sewer	0	0	0	\$73.12
Total				\$161.98

*12-5-510-4N*

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**

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$161.98</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$161.98</b>
Total amount due after 4/15/2014	\$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

APR 1 2014 AM 11:07

# ACCOUNT STATEMENT

Service Address: JOE WHEELER F

Service Period: 2/13/2014 to 3/11/2014

Pin Number: 004139



CITY OF DECATUR

P.O. BOX 1299

DECATUR TX 76234



\*\*\*AUTO\*\*SCH 5-DIGIT 76230

197 1 AV 0.381\*\*\*\*\*197 1 S9049D2285



WISE CO SANITATION DEPT

C/O AUDITOR'S OFFICE

PO BOX 899

DECATUR, TX 76234-0899

# ENTERED

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	4/15/2014	\$76.47

### 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 it for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,085	1,091	6,000	\$40.43
Sewer	0	0	0	\$36.04
Total				\$76.47

12-5-510-4411A  
I hereby certify that the services described have been used in the service 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 \$76.47**

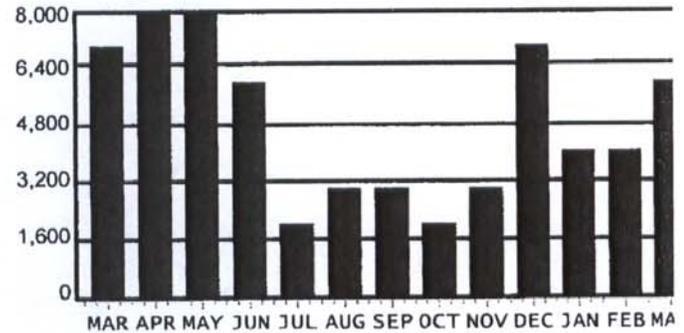
Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$76.47**

Total amount due after 4/15/2014..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

### USAGE HISTORY



### IMPORTANT MESSAGE

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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 195 1 AV 0.381\*\*\*\*\*195 1 S9049D2283



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

*[Handwritten signature]*

**ENTERED**

APR 03 2014

**ACCOUNT STATEMENT**

Service Address: POSSE GROUND  
 Service Period: 2/13/2014 to 3/11/201  
 Pin Number: 0041360

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	4/15/2014	\$46.20

**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. APR 12 2014 AM 11:08

**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
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$46.20</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$46.20**  
 Total amount due after 4/15/2014 ..... \$0.00

Visit us at [www.decatortx.org](http://www.decatortx.org) to pay your bill

*12-5510-411*  
 I hereby certify that the goods and services listed on this bill have been used in the services of Wise County and 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**

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: 200 ROOK RAMSEY I

Service Period: 2/13/2014 to 3/11/20

Pin Number: 003897



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 191 1 AV 0.381\*\*\*\*\*191 1 S9049D1969



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	4/15/2014	\$3,659.06

**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 off for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,274	3,361	87,000	\$2,149.09
Sewer	53,761	54,055	294,000	\$1,509.97
<b>Total</b>				<b>\$3,659.06</b>

*12-5-510-4410*

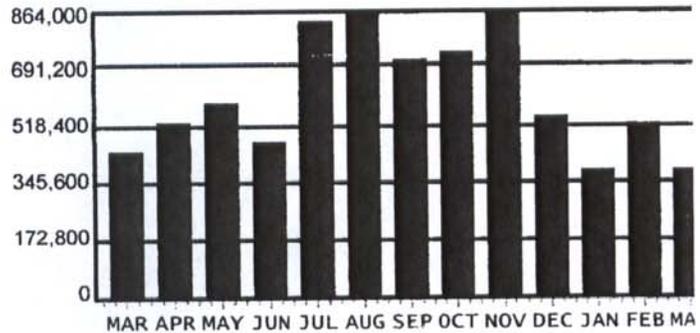
I hereby certify that the goods/services described have been used in the interest of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. They are not a part of a component bidding or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

Signature: *[Signature]* Date: *[Date]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$3,659.06</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$3,659.06</b>
Total amount due after 4/15/2014 .....	\$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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: **401 ROOK RAMSEY DR**  
 Service Period: **2/13/2014 to 3/11/2014**  
 Pin Number: **0060580**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 192 1 AV 0.381\*\*\*\*\*192 1 S9049D1970



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	4/15/2014	\$262.42

**QUESTIONS ABOUT YOUR STATEMENT**

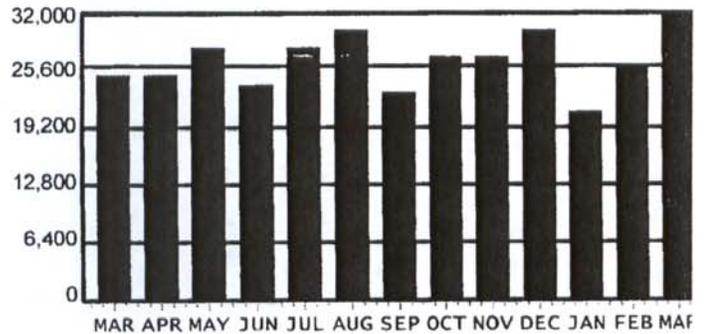
Utilities Billing Department ..... (940) 393-0200  
 Fax ..... (940) 393-0200

**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.

APR 1 2014 AM 11:07

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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	3,327	3,359	32,000	\$161.49
Sewer	0	0	0	\$100.93
<b>Total</b>				<b>\$262.42</b>

12-5-510-44118

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 \$262.42**

Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$262.42**

Total amount due after 4/15/2014 ..... \$0.00

Visit us at [www.decaturntx.org](http://www.decaturntx.org) to pay your bill

APR 12 2014 AM 11:07

**ACCOUNT STATEMENT**

Service Address: 404 W WALNUT  
 Service Period: 2/13/2014 to 3/11/2014  
 Pin Number: 006817



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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 188 1 AV 0.381\*\*\*\*\*188 1 S9049D1441



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

*[Handwritten signature]*

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	4/15/2014	\$50.92

**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.

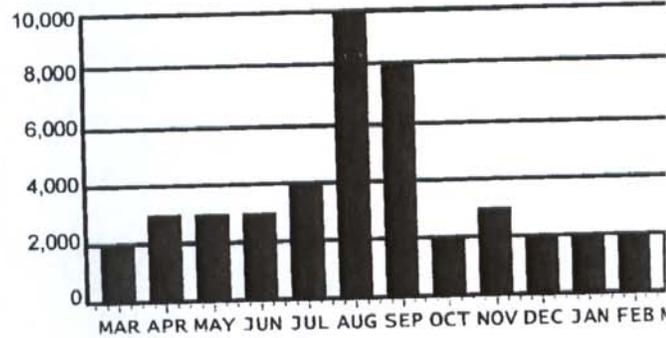
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	815	817	2,000	\$24.15
Sewer		0		\$26.77
Total				\$50.92

*12-5-50-44120*

I hereby certify that the goods/services described have been used in the service 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**

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$50.92</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$50.92</b>
Total amount due after 4/15/2014 .....	\$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

**ACCOUNT STATEMENT**  
 Service Address: 1101 W ROSE AVENUE  
 Service Period: 2/3/2014 to 3/3/2014  
 Pin Number: 0073210



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 193 1 AV 0.381\*\*\*\*\*193 1 S9049D1993



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	4/15/2014	\$62.01

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

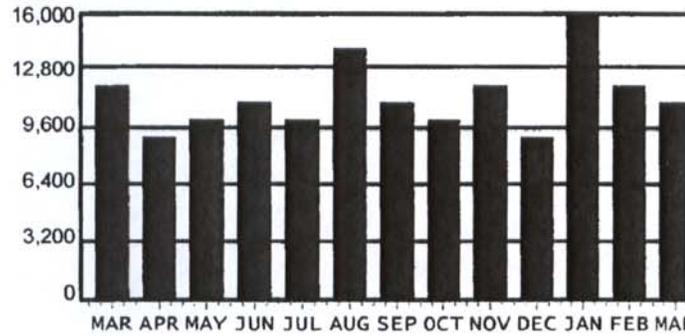
APR 1 2014 AM 11:07

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,882	3,893	11,000	\$62.01
				\$62.01
<p><i>125-510-441 RD</i></p> <p>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.</p> <p>Signature/Date: <i>[Signature]</i></p>				
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$62.01</b>

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$62.01  
 Total amount due after 4/15/2014 ..... \$68.21

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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: 2/13/2014 to 3/11/2014  
 Pin Number: 005062



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 186 1 AV 0.381\*\*\*\*\*186 1 S9049D821



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

**ENTERED**  
 APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	4/15/2014	\$50.92

**QUESTIONS ABOUT YOUR STATEMENT**

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

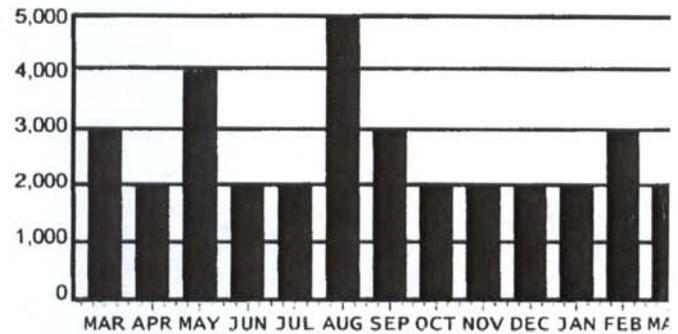
**OFFICE HOURS**

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

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

APR 1 2014 AM 11:07

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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	2,996	2,998	2,000	\$24.15
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$50.92</b>

*12-5-510-4115*

I hereby certify that the goods/services described have been used in the service 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: \_\_\_\_\_

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$50.92</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$50.92</b>
Total amount due after 4/15/2014 .....	\$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

# ACCOUNT STATEMENT

Service Address: 205 N. STA1  
 Service Period: 2/3/2014 to 3/3/2014  
 Pin Number: 0010721



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 181 1 AV 0.381\*\*\*\*\*181 1 S9049D36



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	4/15/2014	\$50.92

### QUESTIONS ABOUT YOUR STATEMENT

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

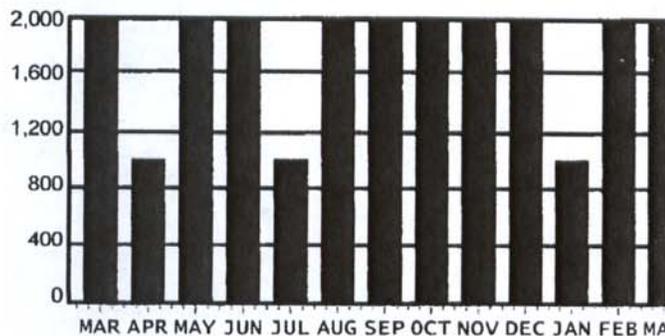
### OFFICE HOURS

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.

APR 1 2014 AM 11:08

### USAGE HISTORY



### IMPORTANT MESSAGE

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	68	70	2,000	\$24.15
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$50.92</b>

12-5-510-9411  
 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 \$50.92**

Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$50.92**

Total amount due after 4/15/2014 ..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

**ACCOUNT STATEMENT**

Service Address: 105 E WALNUT  
 Service Period: 2/13/2014 to 3/11/2014  
 Pin Number: 0072660



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 183 1 AV 0.381\*\*\*\*\*183 1 S9049D625



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	4/15/2014	\$67.35

**QUESTIONS ABOUT YOUR STATEMENT**

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

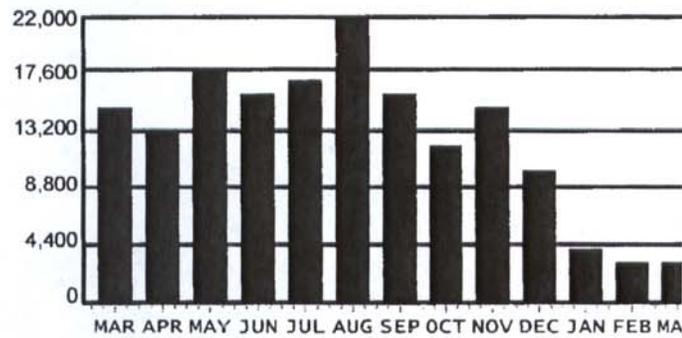
**OFFICE HOURS**

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

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

APR 12 2014 AM 11:07

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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	2,867	2,870	3,000	\$28.22
Sewer	0	0	0	\$39.13
Total				\$67.35

*12-5-510-441 RD*

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

Signature/Date: \_\_\_\_\_

**TOTAL AMOUNT DUE NOW \$67.35**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$67.35**  
 Total amount due after 4/15/2014 ..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

# ACCOUNT STATEMENT

Service Address: 300 N TRINI'  
 Service Period: 2/3/2014 to 3/3/20  
 Pin Number: 001988



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 185 1 AV 0.381\*\*\*\*\*185 1 S9049D627



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

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	4/15/2014	\$538.91

### 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.

APR 1 2014 AM 11:07

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	974	1,037	63,000	\$320.56
Sewer	0	0	0	\$218.35
<b>Total</b>				<b>\$538.91</b>

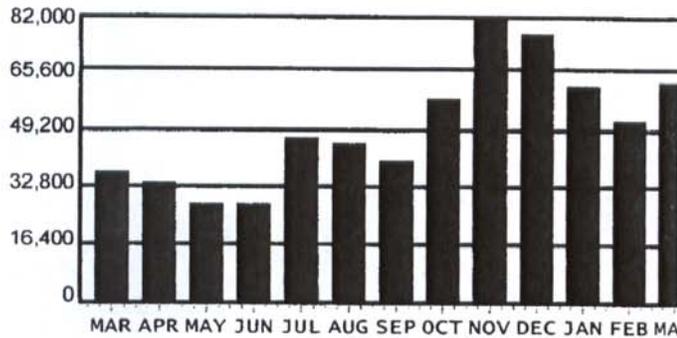
*12-5-510-441A*

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: \_\_\_\_\_

**TOTAL AMOUNT DUE NOW \$538.91**

### USAGE HISTORY



### IMPORTANT MESSAGE

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

Parks and Main Street Contribution \$0.00  
 Total Due W/ Contr. \$538.91  
 Total amount due after 4/15/2014 \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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

# ACCOUNT STATEMENT

Service Address: 206 S. STA1  
Service Period: 2/3/2014 to 3/3/2014  
Pin Number: 0061911



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
189 1 AV 0.381\*\*\*\*\*189 1 S9049D1579



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

## ENTERED

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	4/15/2014	\$48.56

### QUESTIONS ABOUT YOUR STATEMENT

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

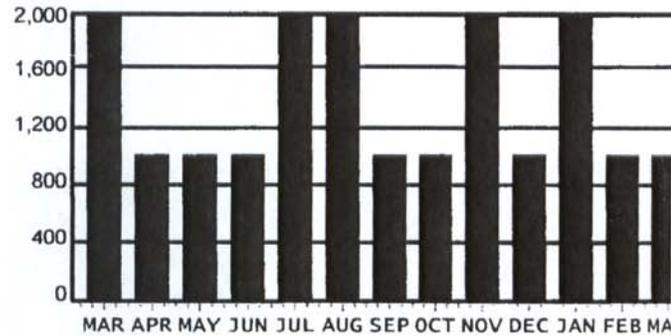
### OFFICE HOURS

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.

APR 1 2014 AM 11:07

### USAGE HISTORY



### IMPORTANT MESSAGE

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	33	34	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

*12-5-510-4111*

I hereby certify that the goods/services described have been used in the service 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 4/15/2014 ..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill



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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
196 1 AV 0.381\*\*\*\*\*196 1 S9049D2284



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

**ENTERED**

APR 03 2014

**ACCOUNT STATEMENT**

Service Address: FM 51 S  
Service Period: 2/13/2014 to 3/11/2014  
Pin Number: 0065010

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	4/15/2014	\$62.01

**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.

APR 12 2014 AM 11:07

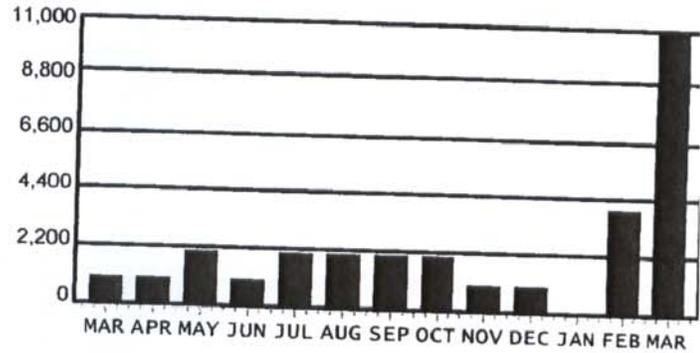
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,173	1,184	11,000	\$62.01
Total				\$62.01

*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: \_\_\_\_\_

**USAGE HISTORY**



**IMPORTANT MESSAGE**

SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$62.01</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$62.01</b>
Total amount due after 4/15/2014 .....	\$0.00

Visit us at [www.decaturntx.org](http://www.decaturntx.org) to pay your bill



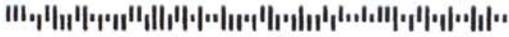
**CITY OF DECATUR**  
 P.O. BOX 1299  
 DECATUR TX 76234

**ACCOUNT STATEMENT**

Service Address: 1200 N FM 51  
 Service Period: 2/3/2014 to 3/3/2014  
 Pin Number: 00364301



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 190 1 AV 0.381\*\*\*\*\*190 1 S9049D1750



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

*[Handwritten signature]*

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	4/15/2014	\$28.22

**QUESTIONS ABOUT YOUR STATEMENT**

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

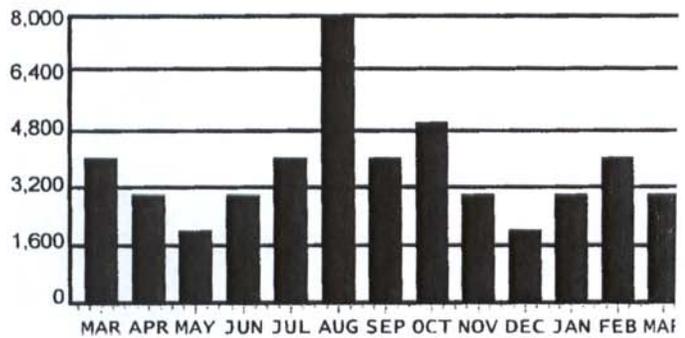
**OFFICE HOURS**

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

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

APR 1 2014 AM 11:07

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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	254	257	3,000	\$28.22
Total				\$28.22

*12-5-510-4411*

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 \$28.22**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$28.22**  
 Total amount due after 4/15/2014..... \$0.00

Visit us at [www.decatortx.org](http://www.decatortx.org) to pay your bill



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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 198 1 AV 0.381\*\*\*\*\*198 1 S9049D2315



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

*[Handwritten Signature]*  
**ENTERED**  
 APR 03 2014

**ACCOUNT STATEMENT**

Service Address: 1415 S. FM 5  
 Service Period: 2/13/2014 to 3/11/2014  
 Pin Number: 0085240

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	4/15/2014	\$46.20

**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. APR 1 2014 AM 11:08

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
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$46.20</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$46.20**  
 Total amount due after 4/15/2014 ..... \$0.00

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

**USAGE HISTORY**

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

Signature/Date: *[Signature]*

**IMPORTANT MESSAGE**

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

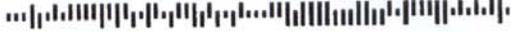
DECATUR

APR 1 2014 11:07  
**ACCOUNT STATEMENT**

Service Address: **FM 51**  
 Service Period: 2/13/2014 to 3/11/2014  
 Pin Number: 0096551



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 194 1 AV 0.381\*\*\*\*\*194 1 S9049D2282



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

DD

**ENTERED**

APR 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	4/15/2014	\$267.13

**QUESTIONS ABOUT YOUR STATEMENT**

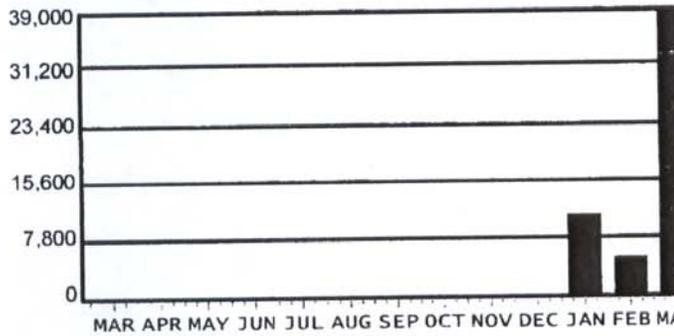
Utilities Billing Department .....(940) 393-02  
 Fax .....(940) 393-02

**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.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

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	8,947	8,986	39,000	\$240.36
Sewer	0	0	0	\$26.77
Total				\$267.13

16-5-520-4418

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

Signature/Date: *Tom Coode*  
 4-2-14

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$267.13</b>
Parks and Main Street Contribution	\$1.00
<b>Total Due W/ Contr.</b>	<b>\$268.13</b>
Total amount due after 4/15/2014 .....	\$293.84

Visit us at [www.decaturtx.org](http://www.decaturtx.org) to pay your bill

INDENV

HH140401 01 PRINT CSV-15500-01

APR 4 2014 PM 12:51

30648-P-0011



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

Page 1 of 1

INVOICE      DATE      CUSTOMER ID  
1201533178      03/31/2014      018020348

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

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					18.94
04/01/14 - 04/30/14			1.0000	RESIDENTIAL Toter SERVICE	0.89
04/01/14 - 04/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	
Site Total \$					19.83

*125-510-441 RT*  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**ENTERED**  
APR 08 2014

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

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



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

Customer ID	018020348	Date	03/31/2014
Invoice	1201533178	Amount Due	19.83
Amount Paid with this Coupon:			19.83

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://www.progressivewaste.com/payments)

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

ADDRESSEE

015509 000008502



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



REMIT TO



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

018020348120153317800000019839

2



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

INDEX

APR 4 2014 PM 12:50

30648-P-0011

INVOICE	DATE	CUSTOMER ID
1201548553	03/31/2014	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**  
APR 08 2014

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

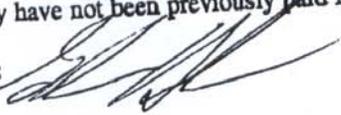
BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	95.70	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE 04/01/14 - 04/30/14	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

APR 4 2014 PM 12:50

30648-P-0011

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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201532887	03/31/2014	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**  
APR 08 2014

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

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

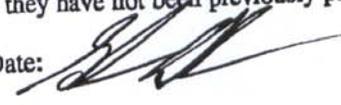
SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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**0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST**

04/01/14 - 04/30/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
04/01/14 - 04/30/14			1.0000	SIDE LOAD CASTERS	6.82
04/01/14 - 04/30/14			1.0000	SIDELOAD ENCLOSURES	10.23
04/01/14 - 04/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.46

Site Total \$ **361.41**

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: 

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

*INDENV*

PH: 817-222-9688 FAX: 817-222-9688

30648-P-0011

APR 4 2014 PM 12:50

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201548521	03/31/2014	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**

APR 08 2014

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

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

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST  
 04/01/14 - 04/30/14

1.0000 06Y TRASH

255.89

*12-5-510-441*

Site Total \$

255.89

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.



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

*INDEMN*

APR 4 2014 PM 12:49

30648-P-0011

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201548451	03/31/2014	004031680

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

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

**ENTERED**  
 APR 08 2014

**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	0.00

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

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

04/01/14 - 04/30/14			1.0000	03Y TRASH	96.75
04/01/14 - 04/30/14			1.0000	COMMERCIAL ENCLOSURE	8.40
04/01/14 - 04/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.75

*12-5-510-4410*

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

Site Total \$ **109.90**

Signature/Date: *[Signature]*

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



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

*I WROTE* APR 4 2014 PM 12:56

INVOICE	DATE	CUSTOMER ID
1201548523	03/31/2014	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**  
 APR 08 2014

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
301.85	0.00	0.00	0.00

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

04/01/14 - 04/30/14

1.0000 08Y TRASH

292.57

04/01/14 - 04/30/14

1.0000 COMMERCIAL ENCLOSURE

9.28

*12-5-510-44111*

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:

*[Handwritten Signature]*

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



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

INVOICE	DATE	CUSTOMER ID
1201548515	03/31/2014	004031806

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

*JD*

**ENTERED**

APR 08 2014

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

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

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

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

0001 - WISE CO BARN PRINT 1 1151 N FM 51  
 04/01/14 - 04/30/14

1.0000 06Y TRASH

*12-5-510-441 JD*

95.70

Site Total \$ 95.70

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.



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

*INDEW* PHUB0112 PRINT CS v.10004-03  
 APR 4 2014 PM 12:57

INVOICE	DATE	CUSTOMER ID
1201537933	03/31/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
121.30	-121.30	0.00	121.40	121.40

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

*W*  
**ENTERED**  
 APR 08 2014

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	121.40	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
<b>0001 - BRIDGEPORT EMS 811 HIGHWAY 380</b>					
03/31/14			1.0000	ADMINISTRATIVE FEES	6.00
04/01/14 - 04/30/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
04/01/14 - 04/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.47
<b>Site Total \$</b>					<b>121.40</b>

*12-5-510-44118*  
 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.



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

*INDEW*

HH140401.11 PRINT CSV-15350-00

30648-P-0011

APR 4 2014 PM 12:57

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201548525	03/31/2014	004031819

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

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

**ENTERED**  
 APR 08 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 04/01/14 - 04/30/14			1.0000	03Y TRASH	72.31
Site Total \$					72.31

*12-5-510-44*

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

Signature/Date:

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

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



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

Customer ID	004031819	Date	03/31/2014
Invoice	1201548525	Amount Due	72.31
Amount Paid with this Coupon:			<i>72.31</i>

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://www.progressivewaste.com/payments)

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

ADDRESSEE

015350 000008661



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



REMIT TO



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

004031819120154852500000072317



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

*INDEX*  
 APR 4 2014 PM 12:58

30648-P-0011

Page 1 of 1

INVOICE DATE CUSTOMER ID  
 1201548518 03/31/2014 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

*ST*  
**ENTERED**  
 APR 08 2014

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST			1.0000	03Y TRASH	72.31
04/01/14 - 04/30/14					
Site Total \$					72.31

*12-5-510-441 PD*

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

Signature/Date:

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

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



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

Customer ID	004031809	Date	03/31/2014
Invoice	1201548518	Amount Due	72.31
Amount Paid with this Coupon:			<i>72.31</i>

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](http://www.progressivewaste.com/payments)

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

ADDRESSEE

016572 000007439



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



REMIT TO



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

004031809120154851800000072318



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
1201532850	03/31/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
89.65	-89.65	0.00	83.30	83.30

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

**ENTERED**

APR 08 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

03/01/14 - 03/31/14

03/01/14 - 03/31/14

1.0000	03YD SIDELOAD TRASH SERVICE	73.50
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.45
	ALVORD CITY SALES TAX	1.15
	STATE SALES TAX	4.81
	WISE COUNTY SALES TAX	0.39

Sent tax certificate again  
4/14/14 PT

12-5-510-444

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 \$ 83.30

< 635 >  
76.95

Signature/Date:

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



an NRG company



FINAL INVOICE  
Reliant Account: 9 808 535 - 0  
Customer Name: WISE COUNTY

Date Due: 04/24/2014

Invoice Number 157 002 994 825 5	Amount Due \$ 98.84
-------------------------------------	------------------------

<b>Account Summary</b>		<b>Billing Date:</b> Mar 25, 2014
Previous Amount Due		\$344.77
Payment 01/28/2014		-344.77
Balance Forward		0.00
Current Charges		98.84
<b>Amount Due</b>		<b>\$98.84</b>

Pat Enterea

APR 02 2014

Questions or Comments?

COUED PT

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

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.

Service Address:

1095 W ROSE AVE  
DECATUR TX 76234  
For outages or emergencies:  
1-888-313-4747

Signature/Date: Decatur Radio Tower

Current Electric Charges Detail

15 Day Billing Period From 01/09/2014 To 01/24/2014	
State Power Program - Block and Index	44.55
Index charge	7.43
Adder Charge	1,486 kWh @ \$0.005000/kWh
<b>TDSP Pass-Through Charges</b>	From 01/09/2014 To 01/24/2014
TDSP Customer Charge	0.86
Delivery Point Charge	2.60
Energy Efficiency Cost Recovery	0.12
Transition Charge	1,486 kWh @ \$0.000580/kWh
Rate Case Expenses Surcharge 2	1,486 kWh @ \$0.000044/kWh
Advanced Metering Charge	1.20
Transmission Cost Recov Factor	1,486 kWh @ \$0.006532/kWh
Transition Charge	1,486 kWh @ \$0.000899/kWh
Nuclear Decommissioning Fee	1,486 kWh @ \$0.000146/kWh
Distribution Charge (DUOS)	1,486 kWh @ \$0.020109/kWh
<b>Total TDSP Pass-Through Charges</b>	<b>46.86</b>
<b>Current Charges</b>	<b>\$98.84</b>

ESI ID:  
10443720000108508  
SCALAR Meter

Electric Usage Detail

Meter Number: 122868096LG	
Current Meter Read	7030
01/24/2014	
Previous Meter Read	5544
01/09/2014	
kWh Multiplier	1
kWh Usage	1,486

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: 9 808 535 - 0

AMOUNT PAID \$: 98.84

Date Due	04/24/2014
Amount Due	\$ 98.84
Invoice Number	157 002 994 825 5

Mail payment to:

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

WISE COUNTY  
PO BOX 899  
DECATUR TX 76234



1570029948255

0017000009808535000000000098840000000988440



FINAL INVOICE  
Reliant Account: 9 808 533 - 5  
Customer Name: WISE COUNTY

Date Due: 04/24/2014



Invoice Number 157 002 994 823 0	Amount Due \$ 97.54
-------------------------------------	------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Mar 25, 2014
Previous Amount Due	\$45.29
Payment 01/21/2014	-45.29
Balance Forward	0.00
Current Charges	97.54
<b>Amount Due</b>	<b>\$97.54</b>

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

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

Pat Entered  
Pat Entered  
APR 01 2014

Signature: [Signature]  
Date: [Date]

Service Address:

7311 FM 920 UNIT RADIO  
SPRINGTOWN TX 76082

For outages or emergencies  
1-888-313-4747

ESI ID:  
1044372000089815  
SCALAR Meter

Electric Usage Detail

Meter Number: 122682776LG  
Current Meter Read 3639  
01/24/2014  
Previous Meter Read 2209  
01/06/2014  
kWh Multiplier 1  
kWh Usage 1,430

CODED PT

Current Electric Charges Detail

18 Day Billing Period From 01/06/2014 To 01/24/2014

State Power Program - Block and Index

Index charge 44.19  
Adder Charge 1,430 kWh @ \$0.005000/kWh 7.15

TDSP Pass-Through Charges

From 01/06/2014 To 01/24/2014  
TDSP Customer Charge 1.03  
Delivery Point Charge 3.11  
Advanced Metering Charge 1.43  
Rate Case Expenses Surcharge 2 1,430 kWh @ \$0.000044/kWh 0.06  
Transition Charge 1,430 kWh @ \$0.000580/kWh 0.83  
Transmission Cost Recov Factor 1,430 kWh @ \$0.006532/kWh 9.34  
Nuclear Decommissioning Fee 1,430 kWh @ \$0.000146/kWh 0.21  
Transition Charge 1,430 kWh @ \$0.000899/kWh 1.29  
Energy Efficiency Cost Recovery 0.14  
Distribution Charge (DUOS) 1,430 kWh @ \$0.020109/kWh 28.76

Total TDSP Pass-Through Charges 46.20  
Current Charges \$97.54

Printed on 30% recycled paper (30% PCW), Please recycle  
Impreso en papel reciclado al 30% (30% RPC), 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: 9 808 533 - 5

AMOUNT PAID \$: 97.54

Date Due	04/24/2014
Amount Due	\$ 97.54
Invoice Number	157 002 994 823 0

Mail payment to:

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

WISE COUNTY  
PO BOX 899  
DECATUR TX 76234



1570029948230

001700000980853352000000097540000000975420





**Service Address:**

@SPACE RENTAL  
 DECATUR TX 76234  
 For outages or emergencies  
 1-888-313-4747

**ESI ID:**  
 10443720001250014  
 SCALAR Meter

**Electric Usage Detail**

Load Factor 34.5 %  
**Meter Number: 118426929LG**  
 Current Meter Read 538  
 01/08/2014  
 Previous Meter Read 491  
 12/17/2013  
 kWh Multiplier 120  
 kWh Usage 5,640  
 Demand 31 kW

**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  
 Actual Consumption \* Price 5,640 kWh @ \$0.070600/kWh 398.18  
 Line Loss Charge 31.65  
 Aggregator Fee 3.11  
 Nodal Congestion Charge 0.95

**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  
 Transmission Cost Recov Factor 31 kW @ \$1.955005/kW 60.61  
 Transition Charge 31 kW @ \$0.129067/kW 4.00  
 Transition Charge 31 kW @ \$0.202400/kW 6.27  
 Energy Efficiency Cost Recovery 8.50  
 Rate Case Expenses Surcharge 2 31 kW @ \$0.005515/kW 0.17  
 Nuclear Decommissioning Fee 31 kW @ \$0.032267/kW 1.00  
 Advanced Metering Charge 2.92  
 Distribution Charge (DUOS) 31 kW @ \$3.212000/kW 99.57

**Total TDSP Pass-Through Charges 207.47**

**Current Charges \$651.36**

**Remittance Instructions --** To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

**Electronic Payment Method Option --** If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

**Notification Requirement -** Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

**Late Fees --** Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

0080047236627

001700000992917671000000263710000002637130



FINAL INVOICE  
Reliant Account: 9 929 176 - 7  
Customer Name: WISE COUNTY

Date Due: 04/28/2014

Current due date does not extend date due for previous amount due.



Entered  
APR 15 2014  
CODED PT

Invoice Number 008 004 723 663 5	Amount Due \$ 500.55
-------------------------------------	-------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Mar 27, 2014
Previous Amount Due	\$263.71
Payment	0.00
Balance Forward	263.71
Current Charges	236.84
<b>Amount Due</b>	<b>\$500.55</b>

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

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Signature/Date: *Tom Cook*  
4-15-14

Service Address:

@SPACE RENTAL  
DECATUR TX 76234  
For outages or emergencies  
1-888-313-4747

ESI ID:  
10443720001250014  
SCALAR Meter

Electric Usage Detail

Load Factor 36.7 %  
Meter Number: 118426929LG  
Current Meter Read 565  
01/24/2014  
Previous Meter Read 538  
01/08/2014  
kWh Multiplier 120  
kWh Usage 3,240  
Demand 23 kW

Current Electric Charges Detail

16 Day Billing Period From 01/08/2014 To 01/24/2014  
State Power Program - Block and Index

Index charge		99.08
Adder Charge	3,240 kWh @ \$0.005000/kWh	16.20
<b>TDSP Pass-Through Charges</b>	<b>From 01/08/2014 To 01/24/2014</b>	
TDSP Customer Charge		3.63
Delivery Point Charge		11.81
Advanced Metering Charge		2.12
Energy Efficiency Cost Recovery		6.18
Nuclear Decommissioning Fee	25 kW @ \$0.023467/kW	0.59
Rate Case Expenses Surcharge 2	25 kW @ \$0.004011/kW	0.10
Transmission Cost Recov Factor	23 kW @ \$1.421822/kW	32.70
Transition Charge	25 kW @ \$0.093867/kW	2.35
Transition Charge	25 kW @ \$0.147200/kW	3.68
Distribution Charge (DUOS)	25 kW @ \$2.336000/kW	58.40
<b>Total TDSP Pass-Through Charges</b>		<b>121.56</b>
<b>Current Charges</b>		<b>\$236.84</b>

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: 9 929 176 - 7

AMOUNT PAID \$: 236.84

Date Due	04/28/2014
Amount Due	\$ 500.55
Invoice Number	008 004 723 663 5

Mail payment to:

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

0080047236635

001700000992917672000000500550000005005520



FINAL INVOICE  
Reliant Account: 9 808 534 - 3  
Customer Name: WISE COUNTY

Date Due: 04/24/2014

Invoice Number 157 002 994 824 8	Amount Due \$ 99.26
-------------------------------------	------------------------



Rhomo  
Radio  
Tower

<b>Account Summary</b>		<b>Billing Date:</b> Mar 25, 2014
Previous Amount Due		\$54.53
Payment 01/28/2014		-54.53
Balance Forward		0.00
Current Charges		99.26
<b>Amount Due</b>	<b>12-5-510-441</b>	<b>\$99.26</b>

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

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necessary for the operations of my department. They  
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they are not a part of a component bidding or billing  
scheme and they have not been previously paid for.

MAR 28 2014 AM 11:05

Signature/Date:

Pat Entered  
APR 15 2014

Service Address:

498 HOLT NAUGLE CT STE A  
RHOME TX 76078

For outages or emergencies  
1-888-313-4747

ESI ID:  
10443720000108477  
SCALAR Meter

Electric Usage Detail

Meter Number: 122582778LG	
Current Meter Read	3083
01/24/2014	
Previous Meter Read	1594
01/08/2014	
KWh Multiplier	1
KWh Usage	1,489

Current Electric Charges Detail

16 Day Billing Period From 01/08/2014 To 01/24/2014	
State Power Program - Block and Index	
Index charge	44.59
Adder Charge	7.44
1,489 kWh @ \$0.005000/kWh	
TDSP Pass-Through Charges	
From 01/08/2014 To 01/24/2014	
TDSP Customer Charge	0.91
Delivery Point Charge	2.77
Transition Charge	0.86
1,489 kWh @ \$0.000580/kWh	
Energy Efficiency Cost Recovery	0.12
Transmission Cost Recov Factor	9.73
1,489 kWh @ \$0.006532/kWh	
Nuclear Decommissioning Fee	0.22
1,489 kWh @ \$0.000146/kWh	
Rate Case Expenses Surcharge 2	0.07
1,489 kWh @ \$0.000044/kWh	
Advanced Metering Charge	1.27
Transition Charge	1.34
1,489 kWh @ \$0.000899/kWh	
Distribution Charge (DUOS)	29.94
1,489 kWh @ \$0.020109/kWh	
<b>Total TDSP Pass-Through Charges</b>	<b>47.23</b>
<b>Current Charges</b>	<b>\$99.26</b>

CODED PT

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

No Pay

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



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

Account: 9 808 534 - 3

AMOUNT PAID \$: 99.26

Date Due	04/24/2014
Amount Due	\$ 99.26
Invoice Number	157 002 994 824 8

Mail payment to:

RELIANT, DEPT 0964  
PO BOX 128054  
DALLAS TX 75312-0964

WISE COUNTY  
PO BOX 899  
DECATUR TX 76234



1570029948248

001700000980853439000000099260000000992640



TRIELE

4-8 42014 1100

Website Address: [www.tcectexas.com](http://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.

<b>Your Bill Account Number</b>
800683178
<b>Use when calling or writing</b>
<b>Statement ID 68835681</b>

**ELECTRIC SERVICE**

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

**Total From Last Bill** \$17.45  
**Mar 13, 2014 Payment Received - Thank You!** \$17.45 CR

**Current Charges**  
PCRF \$4.90  
2-175 Watt Mercury Vapor @ 7.50 \$15.00

<b>Account Balance Due</b>	<b>Apr 21, 2014</b>	<b>\$19.90</b>
<b>Termination Date for Current Amount is May 02, 2014</b>		

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](http://www.TCECTEXAS.com) or our automated pay-by-phone service by calling 817-444-7617.

77-5-520-4418

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

Signature/Date: *Tom Coode*  
4-7-14

**ENTERED**  
APR 08 2014

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.

WESWIS

WISCONSIN WATER SUPPLY AGENCY DISTRICT

RETURN SERVICE REQUESTED

ENTERED

APR 03 2014

	METER READING	PREVIOUS	USED	CHARGES
Water	763100	759700	3,400	82.80

12-5-520-441  
 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.

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	4/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
82.80		102.80

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *[Signature]*

ACCOUNT 905 3/31/2014

MONTHS RECEIVED NEXT DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3 25 6	82.80	20.00	102.80

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage I Mandatory Water Restrictions remain in effect.  
 Please make sure that your Gate Valve is operational.

1-36377

WESWIS

WISCONSIN WATER SUPPLY DISTRICT

RETURN SERVICE REQUESTED

ENTERED  
APR 03 2014

SERVICE	METER READINGS		USED	CHARGE
	CURRENT	PREVIOUS		
Water	689800	673900	15,900	170.00

77-5-520-441

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	4/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
170.30		190.30

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Goode*  
4-2-14

MONTH			ACCOUNT 375		3/31/2014	
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
3	24	5	170.30	20.00	190.30	

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 I Mandatory Water Restrictions remain in effect.  
Please make sure that your Gate Valve is operational.

WESWIS

RETURN SERVICE REQUESTED

**ENTERED**

APR 03 2014

METER READING	METER READING		USED	CHARGES
	THIS MONTH	PREVIOUS		
Water	1186300	1186200	481	59.70

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

Signature/Date: *Tom Coode*

*4-2-14*



CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	4/15/14
10	181	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.70		79.70

MAIL THIS STUB WITH YOUR PAYMENT

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
3	24	5	59.70	20.00	79.70

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.



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

WISCONSIN  
 WEST WISE SPECIAL DUTY DIST  
 WISCONSIN DEPARTMENT OF TRANSPORTATION  
 WISCONSIN DEPARTMENT OF TRANSPORTATION

WESWIS

RETURN SERVICE REQUESTED

ENTERED  
 APR 03 2014

METER READING	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	66600	66400	200	60.40

37-5-522-441  
 I hereby certify that the goods 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* 4-2-14 ACCOUNT 182 3/31/2014

CUSTOMER	PAY GROSS AMOUNT
10 182	4/15/14
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
60.40	80.40

MARK THIS STUB WITH YOUR PAYMENT

NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
60.40	20.00	80.40

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please make sure that your Gate Valve is operational.



**Wise Electric Cooperative, Inc.**

A Powerful Alternative A Touchstone 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: 04/01/2014  
PCRF Factor 0.0084984

Page 1 of 1

**News and Information**

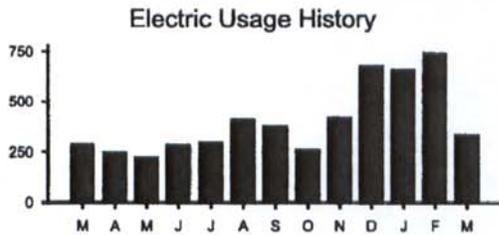
TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167  
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE, OR  
VISIT OUR WEB SITE AT WWW.WISEEC.COM

**ENTERED**  
APR 03 2014

APR 2 2014 4:11:26

2901 FM 51 S  
DECATUR, TX 76234

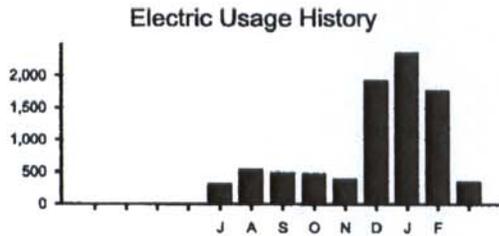
Account Number	Meter Number	Service Dates From To	Meter Readings		Mult	kWH Usage	kW Demand		
			Prev	Pres					
174961-003	205	5002	02/23/14	03/23/14	21265	21608	1.00	343	0



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	41.50
Power Cost Adj	2.91
<b>Current Month Activity Total For Sub 003</b>	<b>69.41</b>

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To	Meter Readings		Mult	kWH Usage	kW Demand		
			Prev	Pres					
174961-004	205	990024261	02/24/14	03/24/14	8353	8714	1.00	361	0



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	43.68
Power Cost Adj	3.07
<b>Current Month Activity Total For Sub 004</b>	<b>71.75</b>

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

Balance Forward	0.00
Current Charges	141.16
Total Taxes	0.00
Total Amount Due on or Before 04/17	141.16
Total Amount Due After 04/17	148.22

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	69.41
004	71.75
	141.16

WISE COUNTY SANITATION  
PO BOX 899  
DECATUR TX 76234-0899



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 bidding scheme and they have not been previously paid for.

Please complete if phone number or address has changed:

Signature/Date: