

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

[ALVCIT ] ALVORD, CITY OF  
 314072 05/05/2014 05/05/2014 60.28 E P N 012-5-0510-0441 7 12 71709 05/12/2014 431  
 60.28=Total Trans 60.28=Total Paid .00=Total Owed

[ATMOS ] ATMOS ENERGY  
 314632 05/13/2014 05/13/2014 45.54 E P N 012-5-0510-0441 7 12 71819 05/19/2014 40041272471  
 314633 05/13/2014 05/13/2014 38.02 E P N 012-5-0510-0441 7 12 71819 05/19/2014 3027029666  
 314639 05/13/2014 05/13/2014 38.02 E P N 012-5-0510-0441 7 12 71819 05/19/2014 3036476133  
 314643 05/13/2014 05/13/2014 75.96 E P N 076-5-0510-0441 7 12 71819 05/19/2014 4003388254  
 314844 05/20/2014 05/20/2014 92.42 E P N 012-5-0510-0441 7 12 71880 05/21/2014 3035721511  
 314845 05/20/2014 05/20/2014 43.39 E P N 012-5-0510-0441 7 12 71880 05/21/2014 3034131679  
 314846 05/20/2014 05/20/2014 962.93 E P N 012-5-0510-0441 7 12 71880 05/21/2014 3034882546  
 314848 05/20/2014 05/20/2014 59.93 E P N 012-5-0510-0441 7 12 71860 05/21/2014 3024461411  
 315241 05/27/2014 05/27/2014 54.18 E P N 012-5-0510-0441 7 12 71902 05/28/2014 3038342201  
 315243 05/27/2014 05/27/2014 51.37 E P N 012-5-0510-0441 7 12 71902 05/28/2014 3027029366  
 1460.85=Total Trans 1460.85=Total Paid .00=Total Owed

[BOYDCI ] CITY OF BOYD WATER  
 314313 05/07/2014 05/07/2014 79.85 E P N 012-5-0510-0441 7 12 71613 05/08/2014 001-1379-00  
 314314 05/07/2014 05/07/2014 70.93 E P N 012-5-0510-0441 7 12 71613 05/08/2014 001-1378-00  
 314315 05/07/2014 05/07/2014 67.70 E P N 012-5-0510-0441 7 12 71613 05/08/2014 001-4220-00  
 218.48=Total Trans 218.48=Total Paid .00=Total Owed

[BRICIT ] BRIDGEPORT, CITY OF  
 314272 05/07/2014 05/07/2014 25.42 E P N 012-5-0510-0441 7 12 71615 05/08/2014 03-2970-00  
 314273 05/07/2014 05/07/2014 164.32 E P N 012-5-0510-0441 7 12 71615 05/08/2014 07-1080-00  
 314274 05/07/2014 05/07/2014 1227.44 E P N 012-5-0510-0441 7 12 71615 05/08/2014 03-1220-01  
 314275 05/07/2014 05/07/2014 63.51 E P N 012-5-0510-0441 7 12 71615 05/08/2014 07-1070-00  
 314276 05/07/2014 05/07/2014 332.96 E P N 012-5-0510-0441 7 12 71615 05/08/2014 06-0400-00  
 1813.65=Total Trans 1813.65=Total Paid .00=Total Owed

[CONSTE ] CONSTELLATION NEMENERGY, INC  
 314505 05/13/2014 05/13/2014 63.57 E P N 012-5-0510-0441 7 12 71828 05/19/2014 0014736630-0001  
 314506 05/13/2014 05/13/2014 79.85 E P N 012-5-0510-0441 7 12 71828 05/19/2014 0014736630-0004  
 314507 05/13/2014 05/13/2014 1259.66 E P N 076-5-0520-0441 7 12 71828 05/19/2014 0014736630-0002  
 314508 05/13/2014 05/13/2014 38.20 E P N 076-5-0520-0441 7 12 71828 05/19/2014 0014736630-0007  
 314509 05/13/2014 05/13/2014 46.65 E P N 012-5-0510-0441 7 12 71828 05/19/2014 0014736630-0006  
 314510 05/13/2014 05/13/2014 364.62 E P N 076-5-0520-0441 7 12 71828 05/19/2014 0014736630-0005  
 314511 05/13/2014 05/13/2014 511.94 E P N 012-5-0510-0441 7 12 71828 05/19/2014 0014736630-0003  
 314838 05/20/2014 05/20/2014 22.66 E P N 077-5-0520-0441 7 12 71867 05/21/2014 0014992021-0001  
 2387.15=Total Trans 2387.15=Total Paid .00=Total Owed

[DECATU ] DECATUR, CITY OF WATER & SEWER  
 314078 05/05/2014 05/05/2014 48.56 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00248001  
 314079 05/05/2014 05/05/2014 208.98 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00198601  
 314080 05/05/2014 05/05/2014 179.49 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00108201  
 314082 05/05/2014 05/05/2014 68.33 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00413901  
 314083 05/05/2014 05/05/2014 46.20 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00413601  
 314084 05/05/2014 05/05/2014 3897.10 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00389701  
 314085 05/05/2014 05/05/2014 208.19 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00605801  
 314086 05/05/2014 05/05/2014 54.99 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00681701  
 314087 05/05/2014 05/05/2014 66.49 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00732101  
 314088 05/05/2014 05/05/2014 50.92 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00506201  
 314089 05/05/2014 05/05/2014 48.56 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00107201  
 314090 05/05/2014 05/05/2014 71.42 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00726601  
 314091 05/05/2014 05/05/2014 560.55 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00619801  
 314093 05/05/2014 05/05/2014 50.93 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00619101  
 314094 05/05/2014 05/05/2014 79.92 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00650101  
 314096 05/05/2014 05/05/2014 57.53 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00364301  
 314097 05/05/2014 05/05/2014 46.20 E P N 012-5-0510-0441 7 12 71726 05/12/2014 00852401  
 314099 05/05/2014 05/05/2014 107.49 E P N 076-5-0520-0441 7 12 71689 05/12/2014 00965501  
 5851.85=Total Trans 5851.85=Total Paid .00=Total Owed

[INDENV ] PROGRESSIVE WASTE SOLUTIONS

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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

[INDEMN ] PROGRESSIVE WASTE SOLUTIONS (CONTINUED )

314141	05/05/2014	05/05/2014	301.85	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578740	UTILIAT	00/00/0000	UTILITIES JAIL-
314142	05/05/2014	05/05/2014	95.70	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578770	UTIEWM	00/00/0000	UTILITIES EMS-5
314143	05/05/2014	05/05/2014	19.84	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201581420	UTIP1	00/00/0000	UTILITIES JPI-5
314144	05/05/2014	05/05/2014	72.31	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578742	UTITAX	00/00/0000	UTILITIES TAX O
314145	05/05/2014	05/05/2014	83.35	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201567730	UTIPCT2	00/00/0000	UTILITIES PCT 2
314145	05/05/2014	05/05/2014	-1.15	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201567730	UTIPCT2	00/00/0000	TAX EXEMPT UTIL
314145	05/05/2014	05/05/2014	-4.81	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201567730	UTIPCT2	00/00/0000	TAX EXEMPT UTIL
314145	05/05/2014	05/05/2014	-39	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201567730	UTIPCT2	00/00/0000	TAX EXEMPT UTIL
314148	05/05/2014	05/05/2014	95.70	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201587832	UTIPCT1	00/00/0000	UTILITIES PCT 1
314152	05/05/2014	05/05/2014	121.40	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201585746	UTIEWM	00/00/0000	UTILITIES B'POR
314154	05/05/2014	05/05/2014	255.89	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578738	UTIERTH	00/00/0000	UTILITIES COURT
314154	05/05/2014	05/05/2014	361.61	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201581127	UTIBANN	00/00/0000	UTILITIES B'POR
314156	05/05/2014	05/05/2014	109.76	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578668	UTIP3	00/00/0000	UTILITIES JP 3-
314157	05/05/2014	05/05/2014	72.31	E	P	N	012-5-0510-0441	7	12	71745	05/12/2014	1201578735	UTIEWM	00/00/0000	UTILITIES DEC E
			1583.37=Total												1583.37=Total Owed

[RELENE ] RELIANT ENERGY-DEPT 0954

314064	05/05/2014	05/05/2014	37.58	E	P	N	012-5-0510-0441	7	12	71782	05/12/2014	0080047248960	UTIPW	00/00/0000	UTILITIES PW FI
			37.58=Total												37.58=Total Owed

[TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.

314277	05/07/2014	05/07/2014	19.90	E	P	N	012-5-0510-0441	7	12	71664	05/08/2014	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			19.90=Total												19.90=Total Owed

[WESWTS ] WEST WISE S U D

314066	05/06/2014	05/06/2014	61.80	E	P	N	077-5-0520-0441	7	12	71610	05/06/2014	182	UTIMCP	00/00/0000	UTILITIES WC PA
314068	05/06/2014	05/06/2014	63.90	E	P	N	077-5-0520-0441	7	12	71610	05/06/2014	181	UTIMCP	00/00/0000	UTILITIES WC PA
314069	05/06/2014	05/06/2014	95.40	E	P	N	077-5-0520-0441	7	12	71610	05/06/2014	375	UTIMCP	00/00/0000	UTILITIES WC PA
314070	05/06/2014	05/06/2014	75.10	E	P	N	012-5-0510-0441	7	12	71610	05/06/2014	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			296.20=Total												296.20=Total Owed

[WISELE ] WISE ELECTRIC CO-OP, INC.

314312	05/07/2014	05/07/2014	136.46	E	P	N	012-5-0510-0441	7	12	71668	05/08/2014	174961-003/004	UTIPW	00/00/0000	UTILITIES-PUB W
			136.46=Total												136.46=Total Owed

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11 Vendors Listed 13865.77=Grand Trans 13865.77=Grand Paid .00=Grand Owed

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

**CODED PT ALVCIT**  
**Pat Entered**

MAY 1 2014 09:11:25

FIRST CLASS MAIL  
 U.S. POSTAGE  
 PAID **ALVORD TX**  
 1

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	617800	614000	3,800	34.60
Sewage				24.84
UTGCD Fee				0.84

**MAY 06 2014**

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	43	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
60.28		60.28

MAIL THIS STUB WITH YOUR PAYMENT

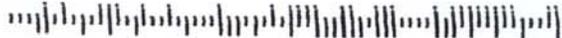
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or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

175

Service From 3/05/2014 TO 4/25/2014 ACCOUNT 431 4/30/14

METER READ MONTH	DAY	CLASS	ROYAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25		60.28	0.00	60.28

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





ATMOS

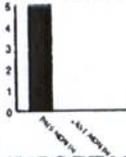
Emergency Telephone  
24/7  
1-866-322-8667

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

002000725643

Customer Number: 4004127471  
Customer Name: WISE COUNTY PREC 2  
Service Address: 1151 N FM 51  
DECATUR TX 76234-3133  
Billing Date: 05/09/14  
PAST DUE AFTER 05/27/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	4/9/14	5/7/14	2600	2605
Read Difference				5.00
Estimated Usage in CCF				5.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.  
For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

ENTERED

MAY 13 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 42.17  
Payment Received 04/25/2014 42.17-

CURRENT GAS CHARGE TOTAL 40.11  
Commercial C023

Customer Charge 35.85  
Consump Chrg 5.000 @ 0.06893 0.34  
Rider GCR 5.000 @ 0.70515 3.53  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 5.43

Rider FF @ 0.03771 1.51  
Rider Tax @ 0.01081 0.45  
State Sales Tax @ 0.06250 2.63  
County Sales Tax @ 0.00500 0.21  
City Sales Tax @ 0.01500 0.63

CURRENT CHARGES 45.54

TOTAL AMOUNT DUE 45.54

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

Signature/Date: [Signature]



ATMOSE

Customer Number: 3027029606  
Customer Name: WISE COUNTY ANNEX  
Service Address: 205 N STATE ST  
DECATUR TX 76234-1451  
Billing Date: 05/09/14  
PAST DUE AFTER 05/27/14

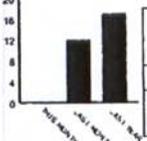
Emergency Telephone 24/7  
1-866-322-8667  
Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

008400770207

BILLING INFORMATION:

PREVIOUS BALANCE 48.65  
Payment Received 04/25/2014 48.65-  
CURRENT GAS CHARGE TOTAL 36.24  
Commercial C023  
Customer Charge 35.85  
GUD 10194 Per Cust 0.39  
TAX/FEE CHARGE TOTAL 1.78  
Rider FF @ 0.03771 1.37  
Rider Tax @ 0.01081 0.41  
CURRENT CHARGES 38.02  
TOTAL AMOUNT DUE 38.02

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	4/9/14	5/7/14	3853	3853
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

ENTERED  
MAY 13 2014

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

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

atmosenergy.com



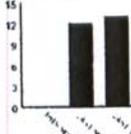
ATMOSE

Customer Number: **3036476133**  
 Customer Name: WISE COUNTY DEVELOPMENT CENTE  
 Service Address: 1415 S FM 51  
 DECATUR TX 76234-2415  
 Billing Date: 05/12/14  
**PAST DUE AFTER** 05/27/14

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

002300730857

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	4/10/14	5/8/14	100	100
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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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.

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

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

*ET*  
**ENTERED**  
 MAY 13 2014

BILLING INFORMATION:

<b>PREVIOUS BALANCE</b>	<b>48.66</b>
Payment Received 04/25/2014	<b>48.66-</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>1.78</b>
Rider FF @ 0.03771	1.37
Rider Tax @ 0.01081	0.41
<b>CURRENT CHARGES</b>	<b>38.02</b>
<b>TOTAL AMOUNT DUE</b>	<b>38.02</b>

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

Signature/Date: *[Signature]*

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

**atmosenergy.com**



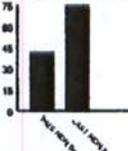
ATMOSE

Customer Number: 4003388254  
 Customer Name: WISE COUNTY ANNEX  
 Service Address: 3101 S FM 51  
 DECATUR TX 76234-4013  
 Billing Date: 05/12/14  
 PAST DUE AFTER 05/27/14

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

007900769229

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	4/10/14	5/8/14	4242	4284
Read Difference				42.00
Estimated Usage in CCF				42.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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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, 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](http://www.atmosenergy.com/bill).

ENTERED

MAY 13 2014

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

atmosenergy.com

BILLING INFORMATION:

MAY 14 2014 PM 12:55

PREVIOUS BALANCE 103.49  
 Payment Received 04/25/2014 103.49-

CURRENT GAS CHARGE TOTAL 71.15

Commercial C024  
 Customer Charge 38.37  
 Consump Chrg 42.000 @ 0.06589 2.77  
 Rider GCR 42.000 @ 0.70515 29.62  
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 4.81

State Sales Tax @ 0.06250 4.45  
 County Sales Tax @ 0.00500 0.36

CURRENT CHARGES 75.96

TOTAL AMOUNT DUE 75.96

*Fair Grounds*  
*76-5-520-441*

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

Signature/Date: *Tom Goode*  
*5-19-14*



ATMOS

T.

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

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

Customer Number: 3035721511  
Customer Name: WISE COUNTYEMS  
Service Address: 1101 W ROSE AVE  
DECATUR TX 76234-3304  
Billing Date: 05/14/14  
PAST DUE AFTER 05/29/14

007800778934

**BILLING INFORMATION:**

PREVIOUS BALANCE 241.73  
Payment Received 04/25/2014 241.73-

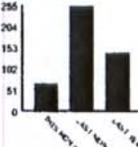
CURRENT GAS CHARGE TOTAL 88.11  
Commercial C023  
Customer Charge 35.85  
Consump Chrg 67.000 @ 0.06893 4.62  
Rider GCR 67.000 @ 0.70515 47.25  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 4.31  
Rider FF @ 0.03771 3.32  
Rider Tax @ 0.01081 0.99

CURRENT CHARGES 92.42

TOTAL AMOUNT DUE 92.42

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	4/12/14	5/12/14	1996	2063
Read Difference				67.00
Estimated Usage in CCF				67.00

**IMPORTANT MESSAGES:**

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

**CUSTOMER CHARGE EXPLANATION**

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

**ENTERED**  
MAY 20 2014

12-5-510-441

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

Signature/Date:

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

**atmosenergy.com**

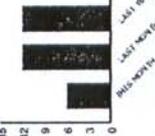


A TMOSE

Customer Number: 3034131679  
Customer Name: WISE COUNTY PREC 2  
Service Address: 197 S FM 1655  
ALVORD TX 76225-5901  
Billing Date: 05/15/14  
PAST DUE AFTER 05/30/14

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

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	4/12/14	5/13/14	2543	2549
Read Difference				6.00
Estimated Usage in CCF				6.00

00910079889

BILLING INFORMATION:

PREVIOUS BALANCE 48.95  
Payment Received 05/05/2014 48.95-  
CURRENT GAS CHARGE TOTAL 43.39  
Commercial C024

Customer Charge 38.37  
Consump Chrg 6.000 @ 0.06589 0.40  
Rider GCR 6.000 @ 0.70515 4.23  
GUD 10194 Per Cust 0.39

CURRENT CHARGES 43.39

TOTAL AMOUNT DUE 43.39

IMPORTANT MESSAGES:

**MAINTAINING YOUR GAS LINE**  
You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.  
Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

**CUSTOMER CHARGE EXPLANATION**  
For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37.  
For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENTERED  
MAY 20 2014

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

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

atmosenergy.com



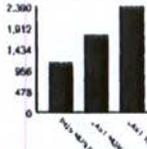
ATMOSE

Customer Number: 3034882546  
 Customer Name: WISE COUNTY JAIL  
 Service Address: 200 ROOK RAMSEY DR  
 DECATUR TX 76234-3219  
 Billing Date: 05/14/14  
 PAST DUE AFTER 05/29/14

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

D10000763593

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	4/12/14	5/12/14	53952	55090
	Read Difference			1138.00
	Estimated Usage in CCF			1138.00

BILLING INFORMATION:

<b>PREVIOUS BALANCE</b>	<b>1451.43</b>
Payment Received 04/25/2014	<b>1451.43-</b>
<b>CURRENT GAS CHARGE TOTAL</b>	<b>917.14</b>
Commercial C023	
Customer Charge	35.85
Consump Chrg 1138.000 @ 0.06893	78.44
Rider GCR 1138.000 @ 0.70515	802.46
GUD 10194 Per Cust	0.39
<b>TAX/FEE CHARGE TOTAL</b>	<b>44.88</b>
Rider FF @ 0.03771	34.59
Rider Tax @ 0.01081	10.29
<b>CURRENT CHARGES</b>	<b>962.02</b>
<b>TOTAL AMOUNT DUE</b>	<b>962.02</b>

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

**ENTERED**  
 MAY 20 2014

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

atmosenergy.com

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



ATMOSE

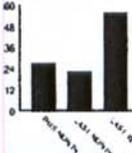
Emergency Telephone  
24/7  
1-866-322-8667

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

002500732811

Customer Number: 3024461411  
Customer Name: WISE COUNTY  
Service Address: 401 ROOK RAMSEY DR  
DECATUR TX 76234-3222  
Billing Date: 05/14/14  
PAST DUE AFTER 05/29/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	4/12/14	5/12/14	9454	9481
Read Difference				27.00
Estimated Usage in CCF				27.00

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

Buried gas piping should be inspected annually for leaks. A licensed plumbing contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, the piping should be repaired as soon as possible.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

If you suspect a gas leak, leave the area immediately and call us at 1-866-322-8667 or call 911.

ENTERED  
MAY 20 2014

BILLING INFORMATION:

PREVIOUS BALANCE	56.73
Payment Received 04/25/2014	56.73-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>57.14</b>
Commercial C023	
Customer Charge	35.85
Consump Chrg 27.000 @ 0.06893	1.86
Rider GCR 27.000 @ 0.70515	19.04
GUD 10194 Per Cust	0.39
<b>TAX/FEE CHARGE TOTAL</b>	<b>2.79</b>
Rider FF @ 0.03771	2.15
Rider Tax @ 0.01081	0.64
<b>CURRENT CHARGES</b>	<b>59.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>59.93</b>

12-5-510-441 RT C

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





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

BOYDC I

FIRST CLASS MAIL  
PS. 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: 05/01/14  
Due Date: 05/20/14  
Net Amount: 79.85  
Gross Amount: 87.83

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

Please Return Stub With Payment

OLD	Present	Previous	Usage/Service	Amount
	582030	578900	3130 WATER	53.52
	582030	578900	SEWER	26.33

12-5-50-4411

ENTERED

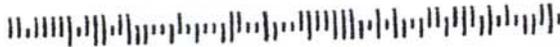
MAY 07 2014

NET AMT DUE ON OR BEFORE 05/20/14 79.85  
GROSS AMOUNT DUE AFTER 05/20/14 87.83

Account No.	From	To	Days
001137900	03/31/14	04/30/14	30

Service Addr.: 548 S. ALLEN ST

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

*BOYDC I*

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

Return Service Requested



Account No.: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 05/01/14

Due Date: 05/20/14

Net Amount: 70.93

Gross Amount: 78.03

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

Please Return Stub With Payment

UL2	Present	Previous	Usage/Service	Amount
	438970	436670	2300 WATER	46.68
	438970	436670	SEWER	24.25

*12-5-510-44118*

**ENTERED**

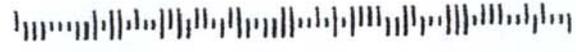
MAY 07 2014

NET AMT DUE ON OR BEFORE	05/20/14	70.93
GROSS AMOUNT DUE AFTER	05/20/14	78.03

Account No.	From	To	Days
001137800	03/31/14	04/30/14	30

Service Addr.: 544 S. ALLEN ST

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



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

*BOYDCI* MAY 7 2014

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

Return Service Requested



UL2	Present	Previous	Usage/Service	Amount
	109100	107300	1800 WATER	44.20
	109100	107300	SEWER	23.50

*12-5-510-441RT*

AccountNo.: 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

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

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

Please Return Stub With Payment

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

*[Signature]*





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

# Account Statement

MAY 6 2014 PM 1:39

SCANNED

MAY 06 2014

#

\*\*AUTOMATED AADC 750 10 MAAD 87290AA02-A-1  
0053 1 MB 0-435



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



### ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
SERVICE ADDRESS: 408 W HWY 114  
LAST PAYMENT: -25.81  
SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
BILLING DATE: 04/30/2014

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

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	557	599	1	42	25.42

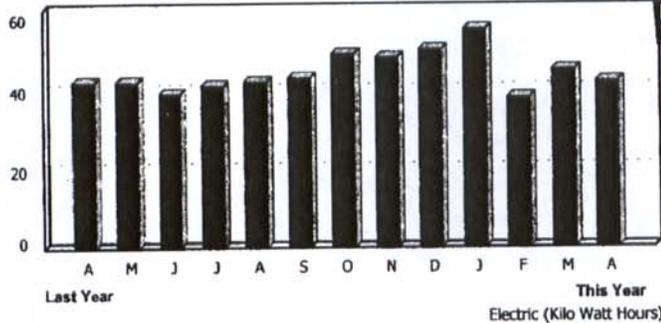
### CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.42

### AMOUNT DUE

TOTAL DUE NOW 25.42  
TOTAL DUE IF PAID AFTER 05/20/2014 25.42

### YOUR MONTHLY USAGE



Pat Entered

MAY 07 2014

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:

### SPECIAL MESSAGE...

### Payment Coupon

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

### ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION  
SERVICE ADDRESS: 408 W HWY 114  
SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
BILLING DATE: 04/30/2014

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

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

### AMOUNT ENCLOSED

TOTAL DUE NOW 25.42  
TOTAL DUE AFTER 05/20/2014 25.42

### AMOUNT ENCLOSED

25.42



CITY OF BRIDGEPORT  
900 THOMPSON ST  
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

SCANNED

MAY 06 2014

\*\*AUTOMATED\*\* ABC 750 10 MAAD 87290AA02-A-1
2071 1 HB 0.43

#

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



Account

Statement MAY 6 2014 PM 1:39

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -215.51
SERVICE PERIOD: 03/31/2014 TO: 04/30/2014
BILLING DATE: 04/30/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 20409, 21273, 1, 864, 131.54

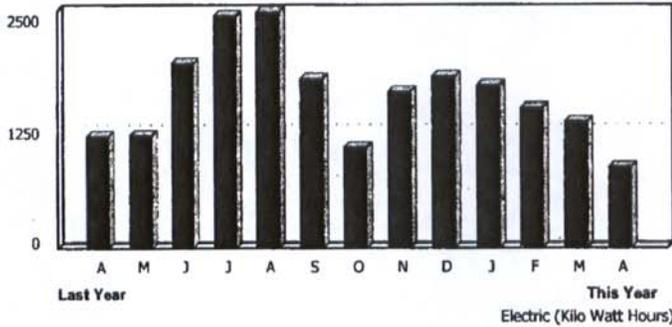
CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 153.54
PAST DUE AMOUNT 10.78

AMOUNT DUE

TOTAL DUE NOW 164.32
TOTAL DUE IF PAID AFTER 05/20/2014 172.54

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Pat Entered

MAY 07 2014

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

Signature/Date:

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: 03/31/2014 TO: 04/30/2014
BILLING DATE: 04/30/2014
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 164.32
TOTAL DUE AFTER 05/20/2014 172.54

AMOUNT ENCLOSED

164.32



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

MAY 6 2014 PM 1:39

# Account Statement

**SCANNED**

MAY 06 2014

\*\*\*AUTO\*\*MIXED AAD 50 10 MAAD 87290AA02-A-1  
 3094 1 MR 0.935



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

**Pat Entered**  
 MAY 07 2014

## ACCOUNT INFORMATION

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,260.99  
 SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
 BILLING DATE: 04/30/2014

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1587	1717	1	130	36.78
102179	117697	125435	1	7738	1,058.98

## CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	306800	314600	7800	44.03
75370006	6400	13500	7100	41.14

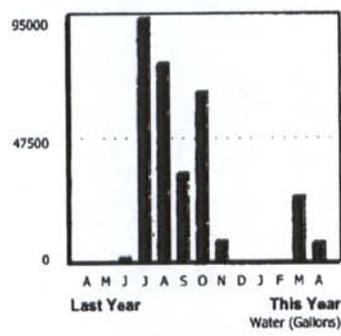
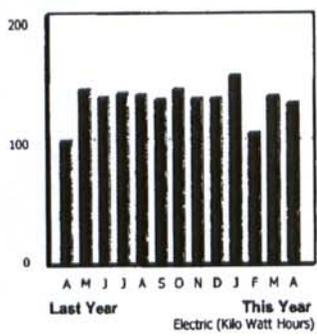
## CURRENT OTHER CHARGES

Description	Amount
SEWER	46.51
<b>TOTAL CURRENT CHARGES</b>	<b>1,227.44</b>

## AMOUNT DUE

**TOTAL DUE NOW 1,227.44**  
 TOTAL DUE IF PAID AFTER 05/20/2014 1,227.44

## 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:

## Payment

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

# Coupon

## ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT  
 SERVICE ADDRESS: 1007 13TH ST  
 SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
 BILLING DATE: 04/30/2014

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

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

## AMOUNT ENCLOSED

TOTAL DUE NOW 1,227.44  
 TOTAL DUE AFTER 05/20/2014 1,227.44

## AMOUNT ENCLOSED

1227.44



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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

Account Statement
MAY 6 2014 PM 1:39

SCANNED

MAY 06 2014

\*\*UT0\*\*MT\*\* AADC 750 10 MAAD 87290AA02-A-1
2070 1 MB 0.435

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

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -157.75
SERVICE PERIOD: 03/31/2014 TO: 04/30/2014
BILLING DATE: 04/30/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 11089, 11426, 1, 337, 63.51

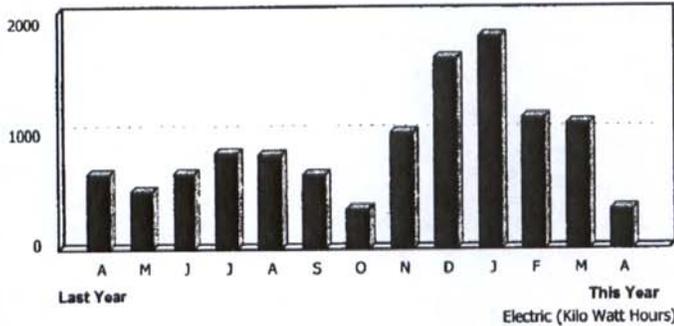
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 63.51

AMOUNT DUE

TOTAL DUE NOW 63.51
TOTAL DUE IF PAID AFTER 05/20/2014 66.69

YOUR MONTHLY USAGE



Pat Entered
MAY 07 2014

12-5-510-441

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

Signature/Date:

SPECIAL MESSAGE...

Payment Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 03/31/2014 TO: 04/30/2014
BILLING DATE: 04/30/2014

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 63.51
TOTAL DUE AFTER 05/20/2014 66.69

AMOUNT ENCLOSED

63.51



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

SCANNED

MAY 06 2014

# *[Signature]*

\*\*\*AUTO\*\*MIXED AADC 750 10 MAA 87290AA02-A-1  
 2062 1 MB 0.435



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



# Account Statement

MAY 6 2014 PM 1:39

## ACCOUNT INFORMATION

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -402.65  
 SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
 BILLING DATE: 04/30/2014

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	29437	31217	1	1780	289.80

## CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	6000	6400	400	24.25

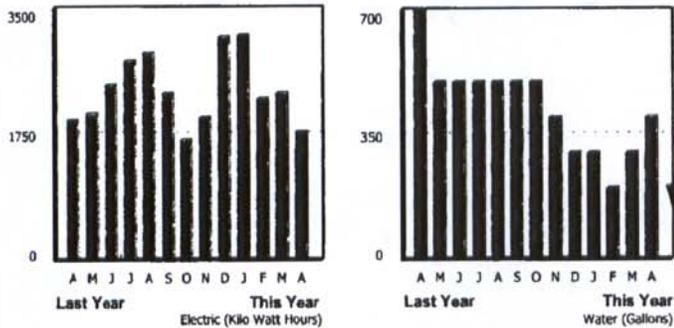
## CURRENT OTHER CHARGES

Description	Amount
SEWER	18.91
<b>TOTAL CURRENT CHARGES</b>	<b>332.96</b>

## AMOUNT DUE

TOTAL DUE NOW **332.96**  
 TOTAL DUE IF PAID AFTER 05/20/2014 **349.61**

## YOUR MONTHLY USAGE



Pat Entered  
 MAY 07 2014

12-5-510-441

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

Signature/Date:

## 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 CSCD  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 SERVICE PERIOD: 03/31/2014 TO: 04/30/2014  
 BILLING DATE: 04/30/2014  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: May 20, 2014

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

## AMOUNT ENCLOSED

TOTAL DUE NOW **332.96**  
 TOTAL DUE AFTER 05/20/2014 **349.61**

## AMOUNT ENCLOSED

**332.96**



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00







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

**ACCOUNT STATEMENT**

Service Address: **200 N TRINITY**  
 Service Period: **3/3/2014 to 4/1/2014**  
 Pin Number: **00198601**

**CODED PT**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 183 1 AV 0.381\*\*\*\*\*183 1 S9461D630



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

**Pat Entered**

**MAY 06 2014**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000004-002	5/15/2014	\$208.98

**QUESTIONS ABOUT YOUR STATEMENT**

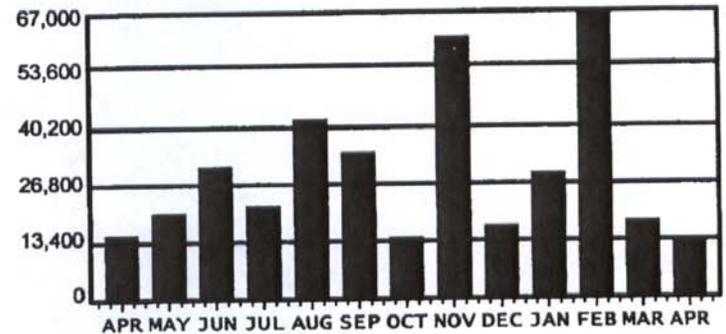
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0201

**OFFICE HOURS** MAY 2 2014 PM 1:17

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**

**STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.**  
 GO TO [WWW.DECATURTX.ORG](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS

**CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,397	1,410	13,000	\$70.97
Sewer	0	0	0	\$138.01
<b>Total</b>				<b>\$208.98</b>

*12-5-519-441*

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** **\$208.98**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$208.98**  
 Total amount due after 5/15/2014 ..... \$0.00

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

MAY 06 2014

**SCANNED**



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

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

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

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



003-000004-002

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000004-002	5/15/2014	\$208.98

**Total Due W/ Contr. \$208.98**

**Amount Enclosed:**

\$ 208.98

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

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







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

**ACCOUNT STATEMENT**

Service Address: **JOE WHEELER RD**  
Service Period: **3/11/2014 to 4/9/2014**  
Pin Number: **00413901**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
196 1 AV 0.381\*\*\*\*\*196 1 S9461D2291

**Pat Entered**

**MAY 06 2014**



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

**CODED PT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	5/15/2014	\$68.33

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

**MAY 2 2014 PM 1:12**

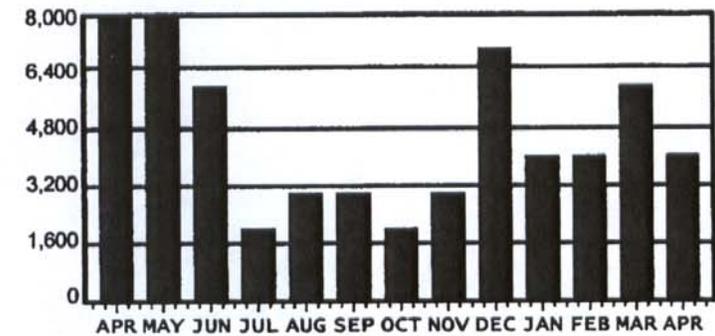
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,091	1,095	4,000	\$32.29
Sewer	0	0	0	\$36.04
Total				\$68.33

*12-5-510-444*

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.

**TOTAL AMOUNT DUE NOW \$68.33**

**USAGE HISTORY**



**IMPORTANT MESSAGE**

**STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.**  
GO TO [WWW.DECATURTX.ORG](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS

CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$68.33  
Total amount due after 5/15/2014 \$0.00

**SCANNED**

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

**MAY 06 2014**

# *[Signature]*

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	5/15/2014	\$68.33

Total Due W/ Contr. \$68.33

Amount Enclosed:

\$ **68.33**

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



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

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

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

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



007-0004520-001









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

**ACCOUNT STATEMENT**

Service Address: 401 ROOK RAMSEY DR  
Service Period: 3/11/2014 to 4/9/2014  
Pin Number: 00605801



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
191 1 AV 0.381\*\*\*\*\*191 1 S9461D1976

Pat Entered  
MAY 06 2014



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	5/15/2014	\$208.19

**QUESTIONS ABOUT YOUR STATEMENT**

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

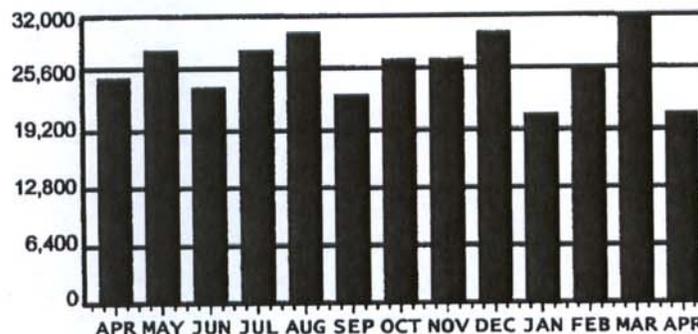
**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,359	3,380	21,000	\$107.26
Sewer	0	0	0	\$100.93
Total				\$208.19

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.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.  
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS  
CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

**TOTAL AMOUNT DUE NOW** ~~.....~~ **\$208.19**  
Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$208.19**  
Total amount due after 5/15/2014 ..... \$0.00

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

SCANNED

MAY 06 2014

# CSJ

MAY 5 2014 AM 11:11



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

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	5/15/2014	\$208.19

Total Due W/ Contr. \$208.19

Amount Enclosed:

\$ 208.19

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

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

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



007-0000270-001

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









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

**Pat Entered**

MAY 06 2014

MAY 5 2014 AM 11:11

**ACCOUNT STATEMENT**

Service Address: 207 N CHURCH  
Service Period: 3/11/2014 to 4/9/2014  
Pin Number: 00506201



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
185 1 AV 0.381\*\*\*\*\*185 1 S9461D824



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

**CODED PT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	5/15/2014	\$50.92

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

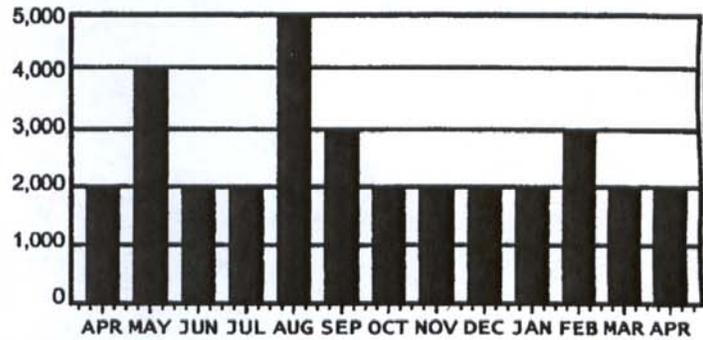
Monday-Friday ..... 8:00 AM - 5:00 PM  
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,998	3,000	2,000	\$24.15
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$50.92</b>

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

**TOTAL AMOUNT DUE NOW \$50.92**

**USAGE HISTORY**



**IMPORTANT MESSAGE**

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.  
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$50.92**  
Total amount due after 5/15/2014..... \$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

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

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

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



003-0000255-003

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	5/15/2014	\$50.92

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

**Amount Enclosed:**

\$ **50.92**

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

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





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

Pat Entered

MAY 06 2014



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
180 1 AV 0.381\*\*\*\*\*180 1 S9461D35



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

CODED PT

ACCOUNT STATEMENT

Service Address: 205 N. STATE  
Service Period: 3/3/2014 to 4/1/2014  
Pin Number: 00107201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	5/15/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

MAY 2 2014 PM 1:12

OFFICE HOURS

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

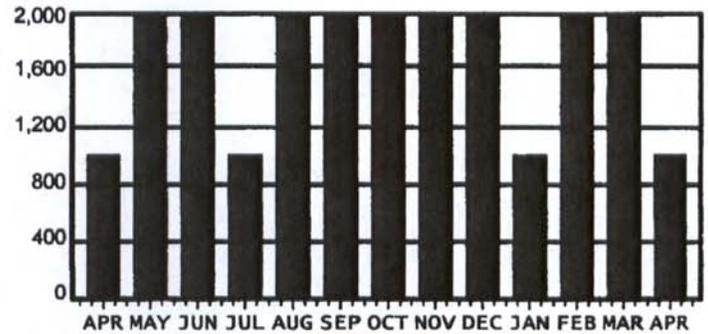
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	70	71	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

12-5-510-441

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.  
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

TOTAL AMOUNT DUE: \$48.56  
Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$48.56  
Total amount due after 5/15/2014..... \$0.00

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

SCANNED

CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

MAY 06 2014

#

*[Signature]*



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

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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	5/15/2014	\$48.56

Total Due W/ Contr. \$48.56

Amount Enclosed:

\$ 48.56

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

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



001-0000058-001













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

**ACCOUNT STATEMENT**

Service Address: 1200 N FM 51  
Service Period: 3/3/2014 to 4/1/2014  
Pin Number: 00364301



**Pat Entered**  
**MAY 06 2014**

\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
189 1 AV 0.381\*\*\*\*\*189 1 S9461D1757

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

**CODED PT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	5/15/2014	\$57.53

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

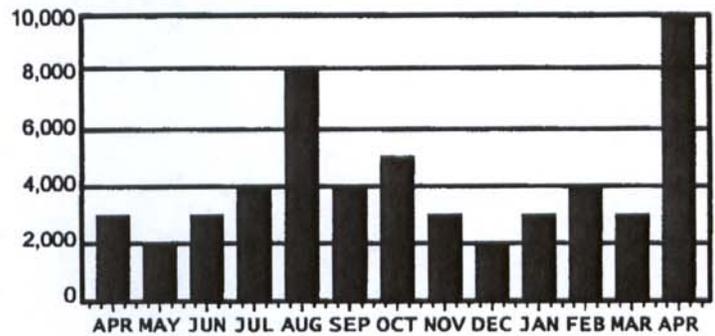
**MAY 2 2014 PM 1:12**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	257	267	10,000	\$57.53
Total				\$57.53

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.  
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$57.53</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$57.53</b>
Total amount due after 5/15/2014.....	\$0.00

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

**SCANNED**

**MAY 06 2014**

# *[Signature]*



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

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

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

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



006-0000164-001

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	5/15/2014	\$57.53

Total Due W/ Contr. **\$57.53**

Amount Enclosed:

\$ **57.53**

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

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







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

DECITY

**ACCOUNT STATEMENT**

Service Address: FM 51 S.  
Service Period: 3/11/2014 to 4/9/2014  
Pin Number: 00965501



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
193 1 AV 0.381\*\*\*\*\*193 1 S9461D2288



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

Pat Entered

MAY 06 2014

Pat Entered

CODED PMAY 06 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	5/15/2014	\$107.49

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

MAY 2 2014 PM 1:12

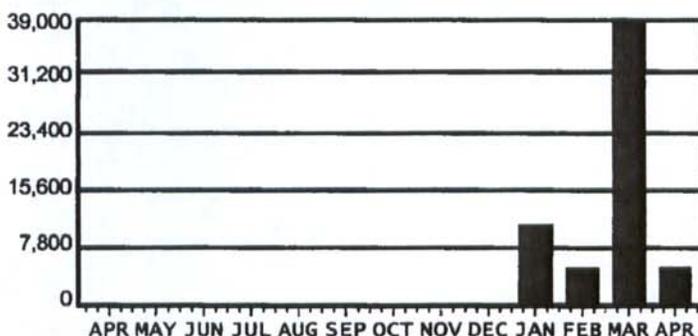
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8,986	8,991	5,000	\$80.72
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$107.49</b>

26-5-520-401

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

TOTAL AMOUNT DUE: TOM Good \$107.49

**USAGE HISTORY**



**IMPORTANT MESSAGE**

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.  
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

CITY OF DECATUR OFFICES WILL BE CLOSED FOR MEMORIAL DAY, MAY 26, 2014

Parks and Main Street Contribution 5-7-14 \$1.00  
**Total Due W/ Contr. \$108.49**  
Total amount due after 5/15/2014 ..... \$118.24

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

SCANNED

MAY 06 2014

# 4



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

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

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

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



007-0004460-002

**PAYMENT COUPON**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	5/15/2014	\$107.49

**Total Due W/ Contr. \$108.49**  
Total amount due after 5/15/2014 ..... \$118.24  
**Amount Enclosed:**

\$ 107.49

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

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





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

INDENTED  
 SCANNED

HH140501 11.PRINT.CSV.15507-00

30648-P-0011

MAY 5 2014 AM 11:10

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201578740	04/30/2014	004031815

MAY 06 2014

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

CODED PT Pat Entered  
 MAY 05 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

05/01/14 - 05/31/14

1.0000 08Y TRASH

292.57

05/01/14 - 05/31/14

1.0000 COMMERCIAL ENCLOSURE

9.28

Site Total \$

301.85

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]*

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

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



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

Customer ID	004031815	Date	04/30/2014
Invoice	1201578740	Amount Due	301.85
Amount Paid with this Coupon:			301.85

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

015507 000007207



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



REMIT TO



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

004031815120157874000000301855



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

MAY 5 2014 11:10

INVOICE	DATE	CUSTOMER ID
1201578770	04/30/2014	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

CODED PT

Pat Entered

DUE UPON RECEIPT  
 RETURN CHECK FEE 30.00

MAY 05 2014

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  
 05/01/14 - 05/31/14

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:

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

Customer ID	004034555	Date	04/30/2014
Invoice	1201578770	Amount Due	95.70
Amount Paid with this Coupon:			95.70

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](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  
 015120 000007594



WISE COUNTY EMS  
 PO BOX 899  
 DECATUR TX 76234-0899



REMIT TO



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

00403455512015787700000095703



MAY 5 2014 AM 11:10

Page 1 of 1



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

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MAY 06 2014

INVOICE	DATE	CUSTOMER ID
1201578770	04/30/2014	004034555

BAL FORWARD	<del>PAYMENTS</del>	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

CODED PT

Pat Entered

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

MAY 05 2014

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  
05/01/14 - 05/31/14

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:

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

Customer ID	004034555	Date	04/30/2014
Invoice	1201578770	Amount Due	95.70
Amount Paid with this Coupon:			95.70

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

PAY ONLINE!

[www.progressivewaste.com/payments](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  
015120 000007594



WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899



REMIT TO



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

004034555120157877000000095703







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

SCANNED

MAY 06 2014

# csj

MAY 5 2014 AM 11:11

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201578742	04/30/2014	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

Pat Entered

MAY 05 2014

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

CODED PT

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  
05/01/14 - 05/31/14

1.0000 03Y TRASH

72.31

Site Total \$

72.31

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

Signature/Date:

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

Customer ID	004031819	Date	04/30/2014
Invoice	1201578742	Amount Due	72.31
Amount Paid with this Coupon:			72.31

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
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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  
014985 000007729



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

004031819120157874200000072311



MAY 5 2014 AM 11:10



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

SCANNED

MAY 06 2014

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201567730	04/30/2014	004092325

# *[Signature]*

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
83.30	-76.92	0.00	83.35	89.73

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

Pat Entered

MAY 05 2014

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

CODED PT

Please remit any PAST DUE balances. Thank You

BLANKET PO #
--------------

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.35	6.38	0.00	0.00

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

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

04/01/14 - 04/30/14

04/01/14 - 04/30/14

1.0000	03YD SIDELOAD TRASH SERVICE	73.50
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.50
	ALVORD CITY SALES TAX	1.15
	STATE SALES TAX	4.81
	WISE COUNTY SALES TAX	0.39

EXEMPT

Site Total \$ 83.35

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]*

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

Customer ID	004092325	Date	04/30/2014
Invoice	1201567730	Amount Due	<del>89.73</del>
Amount Paid with this Coupon:		77.00	

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE  
015664 000007050



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



REMIT TO



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

004092325120156773000000089737

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

MAY 06 2014

# CSJ

INVOICE	DATE	CUSTOMER ID
1201578732	04/30/2014	004031806

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

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

CODED PT

Pat Entered  
MAY 05 2014

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
95.70	0.00	0.00	0.00

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

0001 - WISE CO BARN PRINCT 1 1151 N FM 51  
05/01/14 - 05/31/14

1.0000 06Y TRASH

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: [Signature]

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

Customer ID	004031806	Date	04/30/2014
Invoice	1201578732	Amount Due	95.70
Amount Paid with this Coupon:			95.70

Please use this coupon to make your payments by check or...  
**PAY ONLINE!**  
[www.progressivewaste.com/payments](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  
015615 000007099



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



REMIT TO



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

004031806120157873200000095703



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

**SCANNED**

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MAY 5 2014 AM 11:10

Page 1 of 1

MAY 06 2014

# csj

INVOICE	DATE	CUSTOMER ID
1201585746	04/30/2014	018024618

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

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

**Pat Entered**

CODED PT

MAY 05 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
--------------	----------	------------	-----	-------------	--------

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

04/30/14

05/01/14 - 05/31/14

05/01/14 - 05/31/14

1.0000	ADMINISTRATIVE FEES	6.00
1.0000	04YD SIDELOAD TRASH SERVICE	91.93
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.47

Site Total \$ **121.40**

12-5-519-441  
 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]

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

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

Customer ID	018024618	Date	04/30/2014
Invoice	1201585746	Amount Due	121.40
Amount Paid with this Coupon:			<u>121.40</u>

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  
 015599 000007115



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



REMIT TO



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

018024618120158574600000121404



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

SCANNED

HH140501 11 PRINT CSV-15314-00

30648-P-0011

MAY 5 2014 AM 11:09

Page 1 of 1

MAY 06 2014

# *sj*

INVOICE	DATE	CUSTOMER ID
1201578738	04/30/2014	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

CODED PT Pat Entered  
 MAY 05 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  
 05/01/14 - 05/31/14 1.0000 06Y TRASH 255.89  
 Site Total \$ 255.89

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

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

Customer ID	004031812	Date	04/30/2014
Invoice	1201578738	Amount Due	255.89
Amount Paid with this Coupon:			<i>255.89</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

015314 000007400



WISE COUNTY COURTHOUSE  
 PO BOX 899  
 DECATUR TX 76234-0899

REMIT TO



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

004031812120157873800000255894



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

**SCANNED**

MAY 06 2014

MAY 5 2014 AM 11:09 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201581127	04/30/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.41	-361.41	0.00	361.61	361.61

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

**CODED PT**

**Pat Entered**

MAY 05 2014

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.61	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

05/01/14 - 05/31/14	2.0000	02YD SIDELOAD TRASH SERVICE	328.90
05/01/14 - 05/31/14	1.0000	SIDE LOAD CASTERS	6.82
05/01/14 - 05/31/14	1.0000	SIDELOAD ENCLOSURES	10.23
05/01/14 - 05/31/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.66

Site Total \$ **361.61**

*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.

Signature/Date: *[Signature]*

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

Customer ID	004075103	Date	04/30/2014
Invoice	1201581127	Amount Due	361.61
Amount Paid with this Coupon:			<i>361.61</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  
 015279 000007435



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



REMIT TO



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

004075103120158112700000361615

**SCANNED**

MAY 5 2014 AM 11:07

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

MAY 06 2014

# CSJ

INVOICE	DATE	CUSTOMER ID
1201578668	04/30/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.90	-109.90	0.00	109.76	109.76

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

CODED PT

Pat Entered

MAY 05 2014

DUE UPON RECEIPT  
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
109.76	0.00	0.00	0.00

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

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

05/01/14 - 05/31/14	1.0000	03Y TRASH	96.75
05/01/14 - 05/31/14	1.0000	COMMERCIAL ENCLOSURE	8.40
05/01/14 - 05/31/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.61

Site Total \$ **109.76**

12-5-519-441  
 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]

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	004031680	Date	04/30/2014
Invoice	1201578668	Amount Due	109.76
Amount Paid with this Coupon:			109.76

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  
 015324 000007390



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



REMIT TO



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

004031680120157866800000109760





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

INDENU  
SCANNED

MAY 5 2014 AM 11:06

INVOICE	DATE	CUSTOMER ID
1201578735	04/30/2014	004031809

MAY 06 2014

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

Pat Entered  
MAY 05 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  
05/01/14 - 05/31/14 1.0000 03Y TRASH

72.31

Site Total \$ 72.31

CODED PT

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

Signature/Date:

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	04/30/2014
Invoice	1201578735	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

**PAY ONLINE!**

[www.progressivewaste.com/payments](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

016045 000006669 \*\*



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

004031809120157873500000072312

**SCANNED**  
**reliant**  
 an NRG company

MAY 06 2014



**CORRECTED FINAL INVOICE**  
 Reliant Account: 9 929 181 - 7  
 Customer Name: WISE COUNTY

*RELENE* Page 1 of 3  
 Date Due: 04/28/2014

<b>Invoice Number</b> 008 004 724 896 0	<b>Amount Due</b> \$ 37.58
--	-------------------------------

<b>Account Summary</b>	<b>Billing Date:</b> Mar 28, 2014	
Previous Amount Due		\$0.00
Payment 02/03/2014		-37.11
Balance Forward		-37.11
Current Charges		74.69
<b>Amount Due</b>		<b>\$37.58</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

**Pat Entered**  
 MAY 06 2014

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

**Service Address:**

3475 S FM 51  
 DECATUR TX 76234  
 For outages or emergencies  
 1-888-313-4747

**ESI ID:**  
 10443720008032790  
**SCALAR Meter**

**Electric Usage Detail**

**Meter Number:** 118425988LG  
 Current Meter Read 48  
 01/24/2014  
 Previous Meter Read 46  
 01/08/2014  
 kWh Multiplier 80  
 kWh Usage 160

**Current Electric Charges Detail**

16 Day Billing Period From 01/08/2014 To 01/24/2014

<b>State Power Program - Block and Index</b>		
Index charge		4.79
Adder Charge	160 kWh @ \$0.005000/kWh	0.80
<b>TDSP Pass-Through Charges</b> From 01/08/2014 To 01/24/2014		
TDSP Customer Charge		0.91
Delivery Point Charge		2.77
Nuclear Decommissioning Fee	160 kWh @ \$0.000146/kWh	0.02
Advanced Metering Charge		1.27
Transition Charge	160 kWh @ \$0.000576/kWh	0.09
Rate Case Expenses Surcharge 2	160 kWh @ \$0.000044/kWh	0.01
Transition Charge	160 kWh @ \$0.000902/kWh	0.14
Energy Efficiency Cost Recovery		0.12
Transmission Cost Recov Factor	160 kWh @ \$0.006532/kWh	1.05
Distribution Charge (DUOS)	160 kWh @ \$0.020109/kWh	3.22
<b>Total TDSP Pass-Through Charges</b>		<b>9.60</b>
<b>Sub-Total Current Charges</b>		<b>15.19</b>

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

**reliant**  
 an NRG company

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

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



**Account: 9 929 181 - 7**

AMOUNT PAID \$: \_\_\_\_\_

<b>Date Due</b>	04/28/2014
<b>Amount Due</b>	\$ 37.58
<b>Invoice Number</b>	008 004 724 896 0

Mail payment to:

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



0080047248960

001700000992918178000000037580000000375850



TRIELE

997 42010 4-100

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

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

**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 Mecury 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 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.

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

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

RETURN SERVICE REQUESTED  
**Pat Entered**  
 MAY 06 2014

TYPE OF SERVICE	METER READING		USE	CHARGES
	PRESENT	PREVIOUS		
Water	67000	66600	400	61.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.80		81.80

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *TOM [Signature]* ACCOUNT #82 4/30/2014

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	22	5	61.80	20.00	81.80

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. There is a \$3.00 fee.  
 Stage I Mandatory Water Restrictions remain in effect.  
 Please contact the office to update customer information.  
 The office will be CLOSED Monday, May 26, 2014

SEND PAYMENT TO **MAY 12 2014 AM 11:00**  
**WEST WISE SPECIAL UTILITY DIST.**  
 BOX 566  
 BRIDGEPORT, TEXAS 76426  
 (940) 683 5507

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

**WES WIS**  
**Pat Entered**  
**MAY 06 2014**  
 RETURN SERVICE REQUEST

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1187000	1186300	700	63.90

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 181	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.90		83.90

MAIL THIS STUB WITH YOUR PAYMENT

**77-5-520-441**  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature: *Tom Cook* Date: **4/30/2014**

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE 10%	GROSS AMOUNT TO BE PAID
4	22	5	<b>63.90</b>	20.00	83.90

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please contact the office to update customer information.  
 The office will be CLOSED Monday, May 26, 2014

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

WGSWIS MAY 1 2014 AM 11:14  
 RETURN SERVICE REQUESTED  
 CODED BY Pat Entered  
 MAY 06 2014

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

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	695000	689800	5,200	95.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE 10	ACCOUNT 375	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
95.40		115.40

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: TOM GOODE ACCOUNT 375 4/30/2014

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	22	5	95.40	20.00	115.40

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. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please contact the office to update customer information.  
 The office will be CLOSED Monday, May 26, 2014

NET PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 P.O. BOX 899  
 DECATUR, TEXAS 76234-0899  
 (817) 493-5500

WESWIS MAY 1 2014  
 RETURN SERVICE REQUEST  
 Pat Entered

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESNT	PREVIOUS		

Water 765400 12763100 2,300 75.10  
 12-5-510-441

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

Signature/Date:  

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	5/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.10		95.10

MAIL THIS STUB WITH YOUR PAYMENT

MONTH	READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
4	23	6	75.10	20.00	95.10

ACCOUNT 905 4/30/2014

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 Please contact the office to update customer information.  
 The office will be CLOSED Monday, May 26, 2014

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



**Wise Electric  
Cooperative, Inc.**

A Powerful Alternative A Sustainable 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

MAY 7 2014 PM 1:12

Statement Date: 05/06/2014  
PCRF Factor 0.0001009

Page 1 of 1

News and Information

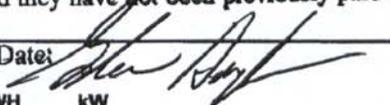
**ENTERED**

MAY 07 2014

12-5-510-441

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

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: 

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	03/23/14 04/23/14

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
21608	21819	1.00	211	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	25.53
Power Cost Adj	0.02
<b>Current Month Activity Total For Sub 003</b>	<b>50.55</b>

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	03/24/14 04/24/14

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
8714	9217	1.00	503	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	60.86
Power Cost Adj	0.05
<b>Current Month Activity Total For Sub 004</b>	<b>85.91</b>