

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
[LSTPRO]	1ST PROPANE NORTH TEXAS LLC																		
315192	06/02/2014	06/02/2014	864.00	X	P	T	012-5-0510-0441												PROPANE-ANIMAL
316772	06/23/2014	06/23/2014	330.66	X	P	T	012-5-0510-0441												UTILITIES-ANIMA
316773	06/23/2014	06/23/2014	539.00	X	P	T	012-5-0510-0441												UTILITIES-ANIMA
			1733.66=Total																PROPANE-INCLINER

[ALVCT]	ALVORD, CITY OF	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
315708		06/05/2014	06/05/2014	52.55	X	P	T	012-5-0510-0441												UTILITIES-PCT 2
			52.55=Total																	

[ATMOSE]	ATMOS ENERGY	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
316667		06/12/2014	06/12/2014	41.73	X	P	T	012-5-0510-0441												UTILITIES-VETER
316704		06/17/2014	06/17/2014	20.31	X	P	T	012-5-0510-0441												UTILITIES-FAIRG
316706		06/17/2014	06/17/2014	41.73	X	P	T	012-5-0510-0441												UTILITIES-WC DE
316715		06/17/2014	06/17/2014	52.28	X	P	T	012-5-0510-0441												UTILITIES-PCT 2
316898		06/19/2014	06/19/2014	44.47	X	P	T	012-5-0510-0441												UTILITIES-MAIL
316899		06/19/2014	06/19/2014	903.09	X	P	T	012-5-0510-0441												UTILITIES-EMS
316922		06/19/2014	06/19/2014	41.73	X	P	T	012-5-0510-0441												UTILITIES-EMS
316923		06/19/2014	06/19/2014	41.73	X	P	T	012-5-0510-0441												UTILITIES-JUV P
			1187.07=Total																	

[BOYDC]	CITY OF BOYD WATER	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
315867		06/05/2014	06/05/2014	79.21	X	P	T	012-5-0510-0441												UTILITIES-BOYD
315868		06/05/2014	06/05/2014	162.10	X	P	T	012-5-0510-0441												UTILITIES-PCT 3
315870		06/05/2014	06/05/2014	67.70	X	P	T	012-5-0510-0441												UTILITIES-JP3
			309.01=Total																	

[BRICR]	BRIDGEPORT, CITY OF	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
316266		06/09/2014	06/09/2014	346.88	X	P	T	012-5-0510-0441												UTILITIES ADLT
316267		06/10/2014	06/10/2014	1328.85	X	P	T	012-5-0510-0441												UTILITIES 8 ORT
316268		06/10/2014	06/10/2014	79.52	X	P	T	012-5-0510-0441												UTILITIES PCT 4
316269		06/10/2014	06/10/2014	189.95	X	P	T	012-5-0510-0441												UTILITIES PCT 4
316270		06/10/2014	06/10/2014	25.42	X	P	T	012-5-0510-0441												UTILITIES DRS W
			1970.62=Total																	

[CONSTE]	CONSTELLATION NEMENERGY, INC	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stub	
315483		06/03/2014	06/03/2014	415.04	X	P	T	012-5-0510-0441												UTILITIES N ANN
315484		06/03/2014	06/03/2014	489.47	X	P	T	012-5-0510-0441												UTILITIES TAX O
315485		06/03/2014	06/03/2014	28.45	X	P	T	012-5-0510-0441												UTILITIES SLIDE
315486		06/03/2014	06/03/2014	881.68	X	P	T	012-5-0510-0441												UTILITIES EMS D
315487		06/03/2014	06/03/2014	550.82	X	P	T	012-5-0510-0441												UTILITIES ADLT O
315488		06/03/2014	06/03/2014	399.19	X	P	T	012-5-0510-0441												UTILITIES EXT O
315489		06/03/2014	06/03/2014	1869.21	X	P	T	012-5-0510-0441												UTILITIES CRT H
315490		06/03/2014	06/03/2014	7817.93	X	P	T	012-5-0510-0441												UTILITIES JAIL C
315491		06/03/2014	06/03/2014	261.59	X	P	T	012-5-0510-0441												UTILITIES DEV C
315492		06/03/2014	06/03/2014	413.93	X	P	T	012-5-0510-0441												UTILITIES ANI S
315493		06/03/2014	06/03/2014	47.84	X	P	T	012-5-0510-0441												UTILITIES PUB W
315494		06/03/2014	06/03/2014	38.11	X	P	T	012-5-0510-0441												UTILITIES PCT 3
315495		06/03/2014	06/03/2014	64.58	X	P	T	012-5-0510-0441												UTILITIES PUB W
315497		06/03/2014	06/03/2014	165.08	X	P	T	012-5-0510-0441												UTILITIES IMP Y
315498		06/03/2014	06/03/2014	62.03	X	P	T	012-5-0510-0441												UTILITIES DEC C
315499		06/03/2014	06/03/2014	505.39	X	P	T	012-5-0510-0441												UTILITIES JP 3
315500		06/03/2014	06/03/2014	14.46	X	P	T	012-5-0510-0441												UTILITIES JP 3
315502		06/03/2014	06/03/2014	16.06	X	P	T	012-5-0510-0441												UTILITIES ANI S
315503		06/03/2014	06/03/2014	256.78	X	P	T	012-5-0510-0441												UTILITIES PUB W
315504		06/03/2014	06/03/2014	364.23	X	P	T	012-5-0510-0441												UTILITIES ASSET
315505		06/03/2014	06/03/2014	416.45	X	P	T	012-5-0510-0441												UTILITIES FIN B
315506		06/03/2014	06/03/2014	144.81	X	P	T	012-5-0510-0441												UTILITIES ELECT
315507		06/03/2014	06/03/2014	51.17	X	P	T	012-5-0510-0441												UTILITIES JUV P
315508		06/03/2014	06/03/2014	204.04	X	P	T	012-5-0510-0441												UTILITIES WC CL
315509		06/03/2014	06/03/2014	16.05	X	P	T	012-5-0510-0441												UTILITIES PCT 1
315510		06/03/2014	06/03/2014	126.84	X	P	T	012-5-0510-0441												UTILITIES PCT 1
315511		06/03/2014	06/03/2014	73.00	X	P	T	012-5-0510-0441												UTILITIES PCT 1
			18.97	X	P	T	012-5-0510-0441													UTILITIES PCT 1

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
[CONSTELLATION NEWENERGY, INC (CONTINUED)]																
315112	06/03/2014	06/03/2014	14.66	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0027	UTIPCT1	00/00/0000	UTILITIES PCT 1
315113	06/03/2014	06/03/2014	247.26	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0033	UTIPCT3	00/00/0000	UTILITIES PCT 3
315114	06/03/2014	06/03/2014	251.83	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0003	UTITEMS	00/00/0000	UTILITIES EMS B
315115	06/03/2014	06/03/2014	92.49	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0002	UTITEMP	00/00/0000	UTILITIES PUB W
315116	06/03/2014	06/03/2014	16.15	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0046	UTIPCT3	00/00/0000	UTILITIES PCT3
315117	06/03/2014	06/03/2014	14.66	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0018	UTITANI	00/00/0000	UTILITIES ANI S
315118	06/03/2014	06/03/2014	16.14	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0012	UTITWCP	00/00/0000	UTILITIES WC PA
315119	06/03/2014	06/03/2014	22.28	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0035	UTITWCP	00/00/0000	UTILITIES WC PA
315120	06/03/2014	06/03/2014	113.33	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0037	UTITWCP	00/00/0000	UTILITIES WC PA
315121	06/03/2014	06/03/2014	39.26	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0054	UTITEMS	00/00/0000	UTILITIES DEC E
315122	06/03/2014	06/03/2014	54.02	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0032	UTITWCP	00/00/0000	UTILITIES WC PA
315123	06/03/2014	06/03/2014	14.66	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0044	UTITWCP	00/00/0000	UTILITIES WC PA
315124	06/03/2014	06/03/2014	69.88	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0059	UTITWCP	00/00/0000	UTILITIES WC PA
315125	06/03/2014	06/03/2014	37.98	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0036	UTITWCP	00/00/0000	UTILITIES WC PA
315126	06/03/2014	06/03/2014	23.04	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0029	UTITWCP	00/00/0000	UTILITIES WC PA
315127	06/03/2014	06/03/2014	83.05	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0017	UTITWCP	00/00/0000	UTILITIES WC PA
315128	06/03/2014	06/03/2014	14.31	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0028	UTITWCP	00/00/0000	UTILITIES WC PA
315129	06/03/2014	06/03/2014	161.78	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0052	UTITWCP	00/00/0000	UTILITIES WC PA
315130	06/03/2014	06/03/2014	31.43	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0001	UTITWCP	00/00/0000	UTILITIES WC PA
315131	06/03/2014	06/03/2014	35.89	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0000	UTITWCP	00/00/0000	UTILITIES WC PA
315132	06/03/2014	06/03/2014	15.15	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0030	UTITWCP	00/00/0000	UTILITIES WC PA
315133	06/03/2014	06/03/2014	673.63	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0025	UTITRAD	00/00/0000	UTILITIES STOWN
315134	06/03/2014	06/03/2014	44.95	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0038	UTITRAD	00/00/0000	UTILITIES RHOME
315135	06/03/2014	06/03/2014	41.49	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0053	UTITRAD	00/00/0000	UTILITIES FG CO
315136	06/03/2014	06/03/2014	681.35	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0008	UTITRAD	00/00/0000	UTILITIES DEC E
315137	06/03/2014	06/03/2014	222.39	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0045	UTITRAD	00/00/0000	UTILITIES FAIRG
315138	06/03/2014	06/03/2014	185.01	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0055	UTITRAD	00/00/0000	UTILITIES FGM CO
315139	06/03/2014	06/03/2014	16.77	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0009	UTITRAD	00/00/0000	UTILITIES RHOM
315140	06/03/2014	06/03/2014	111.38	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0010	UTITRAD	00/00/0000	UTILITIES RHOM
315141	06/03/2014	06/03/2014	32.96	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0011	UTITRAD	00/00/0000	UTILITIES SIRE
315142	06/03/2014	06/03/2014	30.15	X	P	T	012-5-0510-0441				72203	06/06/2014	0015211324-0011	UTITRAD	00/00/0000	UTILITIES SIRE
19122.63=Total Trans																
19122.63=Total Paid																
00=Total Owed																
[DECATUR, CITY OF WATER & SEWER]																
315159	06/05/2014	06/05/2014	48.56	X	P	T	012-5-0510-0441				72229	06/06/2014	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
315160	06/05/2014	06/05/2014	213.46	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000004-002	UTICKL	00/00/0000	UTILITIES WC CL
315161	06/05/2014	06/05/2014	179.49	X	P	T	012-5-0510-0441				72229	06/06/2014	001-0000074-001	UTICKR	00/00/0000	UTILITIES CHSE
315162	06/05/2014	06/05/2014	68.33	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00004520-001	UTIPW	00/00/0000	UTILITIES WC P
315163	06/05/2014	06/05/2014	46.20	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00004480-001	UTITANI	00/00/0000	UTILITIES ANI S
315164	06/05/2014	06/05/2014	4005.30	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00000260-001	UTITAI	00/00/0000	UTILITIES WC JA
315165	06/05/2014	06/05/2014	232.84	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00000270-001	UTITJUV	00/00/0000	UTILITIES JUV P
315166	06/05/2014	06/05/2014	50.92	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
315167	06/05/2014	06/05/2014	75.45	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00000660-002	UTITEMS	00/00/0000	UTILITIES WC EM
315168	06/05/2014	06/05/2014	63.13	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
315169	06/05/2014	06/05/2014	50.92	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000005-001	UTIVET	00/00/0000	UTILITIES N. AN
315170	06/05/2014	06/05/2014	87.70	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000005-001	UTITADU	00/00/0000	UTILITIES ADULT
315171	06/05/2014	06/05/2014	598.42	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000005-001	UTIMAR	00/00/0000	UTILITIES WARM
315172	06/05/2014	06/05/2014	48.56	X	P	T	012-5-0510-0441				72229	06/06/2014	003-0000218-002	UTITEXT	00/00/0000	UTILITIES S ANN
315173	06/05/2014	06/05/2014	28.22	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00004500-00	UTITPW	00/00/0000	UTILITIES AUTO P
315174	06/05/2014	06/05/2014	36.36	X	P	T	012-5-0510-0441				72229	06/06/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PC1 1
315175	06/05/2014	06/05/2014	46.20	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00005220-004	UTIDDEV	00/00/0000	UTILITIES WC DE
315176	06/05/2014	06/05/2014	142.10	X	P	T	012-5-0510-0441				72229	06/06/2014	007-00004460-002	UTIFAI	00/00/0000	UTILITIES 04460
6022.16=Total Trans																
6022.16=Total Paid																
00=Total Owed																
[PROGRESSIVE WASTE SOLUTIONS]																
315178	06/09/2014	06/09/2014	109.76	X	P	T	012-5-0510-0441				72394	06/16/2014	1201622543	UTIP3	00/00/0000	UTILITIES-PR3
315179	06/09/2014	06/09/2014	361.61	X	P	T	012-5-0510-0441				72394	06/16/2014	1201598102	UTIBPANN	00/00/0000	UTILITIES-BRIDG
315180	06/09/2014	06/09/2014	255.89	X	P	T	012-5-0510-0441				72394	06/16/2014	1201622613	UTICKR	00/00/0000	UTILITIES-COURT
315181	06/09/2014	06/09/2014	96.08	X	P	T	012-5-0510-0441				72394	06/16/2014	1201616882	UTIPCT2	00/00/0000	UTILITIES-PCT 2
315182	06/09/2014	06/09/2014	95.70	X	P	T	012-5-0510-0441				72394	06/16/2014	1201622607	UTIPCT1	00/00/0000	UTILITIES-PC1 1
315183	06/09/2014	06/09/2014	301.85	X	P	T	012-5-0510-0441				72394	06/16/2014	1201622615	UTITAI	00/00/0000	UTILITIES-MAIL
315184	06/09/2014	06/09/2014	121.40	X	P	T	012-5-0510-0441				72394	06/16/2014	1201602653	UTIPCT4	00/00/0000	UTILITIES-PC4
315185	06/09/2014	06/09/2014	72.31	X	P	T	012-5-0510-0441				72394	06/16/2014	1201622610	UTIASSET	00/00/0000	UTILITIES-ASSET

1STPRO

327447

TICKET NUMBER 15133
 SALE # 14758 DATE 05/14/14 10:45:37
 COUNT: START 0.0 END 360.0
 NET DELIVERY 360.0 GALLONS
 1075 PROPANE LP6 1
 VOLUME CORRECTED TO 60.0°F

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

05/14/14 11:40:59 Ticket# 327447
 DELIVERED TO: Account # WIS55C
 WISE COUNTY - Shelter Inc
 XX FM 51
 DECATUR 3
 Price Code 20 B 10

Tank Serial Number Q0608452
 Tank Owner COOP
 Tank Size 500
 Beginning % 10 Filled To % 80

GALLONS 360.0
 COOP BULK 2.4000
 Propane Total 864.00
 Sales Tax 0.00
 0.00
 0.00
 TOTAL \$ 864.00

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT SAFETY INFORMATION ON THE BACK

THIS IS YOUR BILL

--- THANK YOU ---

John Boy

1st Propane

P
ENTERED

JUN 02 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:

John Boy

1ST PRO

293719

JUN 12 2014 AM 10:45

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

Wise County
Animal Shelter
OFFICE

CASH SALES 1
39 US HWY 380
BRIDGEPORT, TX 76426

DATE 06/11/14 15:18:58
ACCOUNT # 000383811001
REFERENCE 34506
DRIVER # DR
TRUCK UNIT ID 304

SALE # 5503 DATE 06/11/14 15:25:49
COUNT: START 0.0 END 150.3
NET DELIVERY 150.3 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 72%
BEGINNING PERCENT FULL 40%
PROCS2-PROPANE
PRICE/GALLONS \$ 2.2000
PRODUCT SUBTOTAL \$ 330.66

DELIVERY TOTAL DUE \$ 330.66
IF PAID BY 07/11/14 \$ 330.66

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602272
LATITUDE 33.199912

RECEIVED BY

Thank you

ENTERED

JUN 23 2014



12-5-510-441

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

Signature/Date:

[Handwritten Signature]



1STPRO

293718

JUN 12 2014 AM 10:46

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

Wise County
Animal
Shelter
INC

CASH SALES 1
39 US HWY 380
BRIDGEPORT, TX 76426

DATE 06/11/14 15:04:29
ACCOUNT # 000383811001
REFERENCE 34505
DRIVER # DR
TRUCK UNIT ID 304

SALE # 5502 DATE 06/11/14 15:13:36
COUNT: START 0.0 END 245.0
NET DELIVERY 245.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 70%
BEGINNING PERCENT FULL 15%
PROCS2-PROPANE
PRICE/GALLONS \$ 2.2000
PRODUCT SUBTOTAL \$ 539.00

DELIVERY TOTAL DUE \$ 539.00
IF PAID BY 07/11/14 \$ 539.00

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602600
LATITUDE 33.200468

RECEIVED BY 

thank you



ENTERED

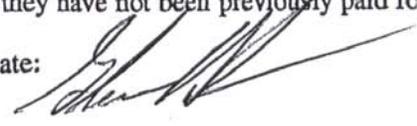
JUN 23 2014



12-5-510-441

I hereby certify that the goods/services describe 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. The have been purchased, if necessary, through bidding; they are not a part of a component bidding or billing scheme and they have not been previously paid for

Signature/Date:



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

ALVCIT

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	620800	617800	3,000	29.15
Sewage				22.74
UTGCD Fee				0.66

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	6/15/14	
2	431	GROSS AMOUNT TO BE PAID	
NET AMOUNT TO BE PAID		52.55	
52.55		52.55	
MAIL THIS STUB WITH YOUR PAYMENT			

ENTERED
JUN 05 2014

Service From 4/25/2014 TO 5/23/2014 ACCOUNT 431 5/28/14

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
5	23	3	52.55	0.00	52.55

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



12-5-510-441

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

Signature/Date:



ATMOSE

Customer Number: 3027029606
 Customer Name: WISE COUNTY ANNEX
 Service Address: 205 N STATE ST
 DECATUR TX 76234-1451
 Billing Date: 06/09/14
 PAST DUE AFTER 06/24/14

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

002500779224

BILLING INFORMATION:

PREVIOUS BALANCE 38.02
 Payment Received 05/26/2014 38.02-

CURRENT GAS CHARGE TOTAL 39.78
 Commercial C023

Customer Charge 38.60
 Consump Chrg 1.000 @ 0.07681 0.08
 Rider GCR 1.000 @ 0.70602 0.71
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.95
 Rider FF @ 0.03771 1.50
 Rider Tax @ 0.01081 0.45

CURRENT CHARGES 41.73

TOTAL AMOUNT DUE 41.73

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	5/8/14	6/9/14	3853	3854
	Read Difference			1.00
	Actual Usage in CCF			1.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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

ENTERED

JUN 12 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



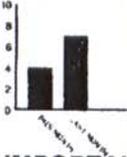
ATMOSE

Customer Number: 4003388254
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
 DECATUR TX 76234-4013
Billing Date: 06/11/14
PAST DUE AFTER 06/26/14

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

007500832689

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	4/10/14	5/8/14	4242	4249
003828358	5/9/14	6/11/14	4249	4253
Read Difference				11.00
Estimated Usage in CCF				11.00

BILLING INFORMATION:

PREVIOUS BALANCE 75.96
 Payment Received 05/26/2014 75.96-

CURRENT GAS CHARGE TOTAL 19.02

Commercial C024 Adjustment - 4/10/14 to 5/8/14
 Consump Chrg Adjustment 35.000- @ 2.31-
 0.06589
 Rider GCR Adjustment 7.000 @ 0.70515 24.68-
 Commercial C024 - 5/9/14 to 6/11/14
 Customer Charge 42.54
 Consump Chrg 4.000 @ 0.06589 0.26
 Rider GCR 4.000 @ 0.70602 2.82
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.29

State Sales Tax @ 0.06250 1.19
 County Sales Tax @ 0.00500 0.10

CURRENT CHARGES 20.31

TOTAL AMOUNT DUE 20.31

ENTERED

JUN 17 2014

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.54.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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

76-5-520-441 RB

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

Signature/Date: Tom Goode
 6-18-14

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

atmosenergy.com



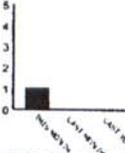
ATMOSE

Customer Number: 3036476133
 Customer Name: WISE COUNTY DEVELOPMENT CENTE
 Service Address: 1415 S FM 51
 DECATUR TX 76234-2415
 Billing Date: 06/11/14
 PAST DUE AFTER 06/26/14

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

010900788413

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	5/9/14	6/11/14	100	101
	Read Difference			1.00
	Actual Usage in CCF			1.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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

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:

BILLING INFORMATION:

PREVIOUS BALANCE 38.02
 Payment Received 05/26/2014 38.02-

CURRENT GAS CHARGE TOTAL 39.78
 Commercial C023

Customer Charge 38.60
 Consump Chrg 1.000 @ 0.07681 0.08
 Rider GCR 1.000 @ 0.70602 0.71
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.95

Rider FF @ 0.03771 1.50
 Rider Tax @ 0.01081 0.45

CURRENT CHARGES 41.73

TOTAL AMOUNT DUE 41.73

ENTERED

JUN 17 2014

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

atmosenergy.com



ATMOSE

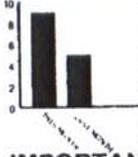
Customer Number: **4004127471**
 Customer Name: WISE COUNTY PREC 2
 Service Address: 1151 N FM 51
 DECATUR TX 76234-3133
 Billing Date: 06/09/14
PAST DUE AFTER 06/24/14

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

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

008100821194

USAGE COMPARISON



Commercial C023					
Meter Serial #	Date of Service		Meter Reading		
	From	To	Previous	Present	
001210505	5/8/14	6/6/14	2605	2614	
	Read Difference				9.00
	Actual Usage in CCF				9.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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125-510-441
 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:

BILLING INFORMATION:

PREVIOUS BALANCE **45.54**
 Payment Received 05/26/2014 **45.54-**

CURRENT GAS CHARGE TOTAL **46.04**
 Commercial C023

Customer Charge 38.60
 Consump Chrg 9.000 @ 0.07681 0.69
 Rider GCR 9.000 @ 0.70602 6.36
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL **6.24**

Rider FF @ 0.03771 1.74
 Rider Tax @ 0.01081 0.52
 State Sales Tax @ 0.06250 3.02
 County Sales Tax @ 0.00500 0.24
 City Sales Tax @ 0.01500 0.72

CURRENT CHARGES **52.28**

TOTAL AMOUNT DUE **52.28**

ENTERED

JUN 17 2014

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

atmosenergy.com



ATMOSE

Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 06/13/14
PAST DUE AFTER 06/30/14

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

008400840975

BILLING INFORMATION:

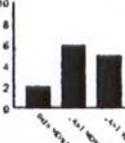
PREVIOUS BALANCE 43.39
Payment Received 05/27/2014 43.39-

CURRENT GAS CHARGE TOTAL 44.47
Commercial C024
Customer Charge 42.54
Consump Chrg 2.000 @ 0.06589 0.13
Rider GCR 2.000 @ 0.70602 1.41
GUD 10194 Per Cust 0.39

CURRENT CHARGES 44.47

TOTAL AMOUNT DUE 44.47

USAGE COMPARISON



Commercial C024

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

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10, a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.54.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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

ENTERED JUN 19 2014

125-510-441
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



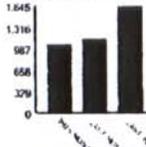
WATTMOSE

Customer Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 06/13/14
PAST DUE AFTER 06/30/14

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

008500831177

USAGE COMPARISON



Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Includes rows for meter 003865019 and usage metrics like Read Difference and Actual Usage in CCF.

BILLING INFORMATION:

PREVIOUS BALANCE 962.02
Payment Received 05/27/2014 962.02-

CURRENT GAS CHARGE TOTAL 860.96
Commercial C023
Customer Charge 38.60
Consump Chrg 1050.000 @ 0.07681 80.65
Rider GCR 1050.000 @ 0.70602 741.32
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 42.13
Rider FF @ 0.03771 32.47
Rider Tax @ 0.01081 9.66

CURRENT CHARGES 903.09

TOTAL AMOUNT DUE 903.09

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

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12-5-510-441

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

Signature/Date:

[Handwritten signature]

ENTERED

JUN 19 2014

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

atmosenergy.com



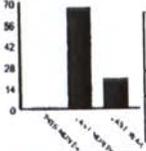
ATMOSE

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 06/16/14
PAST DUE AFTER 07/01/14

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

008700841537

USAGE COMPARISON



Commercial C023

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

BILLING INFORMATION:

PREVIOUS BALANCE 92.42
Payment Received 05/27/2014 92.42-

CURRENT GAS CHARGE TOTAL 39.78
Commercial C023

Customer Charge 38.60
Consump Chrg 1.000 @ 0.07681 0.08
Rider GCR 1.000 @ 0.70602 0.71
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.95

Rider FF @ 0.03771 1.50
Rider Tax @ 0.01081 0.45

CURRENT CHARGES 41.73

TOTAL AMOUNT DUE 41.73

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

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IF YOU SMELL GAS

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12-5510-441

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

Signature/Date:

[Handwritten signature]

ENTERED

JUN 19 2014

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

atmosenergy.com



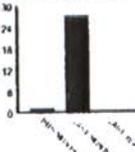
ATMOSE

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
 DECATUR TX 76234-3222
Billing Date: 06/16/14
PAST DUE AFTER 07/01/14

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

007400841561

USAGE COMPARISON



Commercial C023				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	5/13/14	6/13/14	9481	9482
	Read Difference			1.00
	Actual Usage in CCF			1.00

BILLING INFORMATION:

PREVIOUS BALANCE 59.93
 Payment Received 05/27/2014 59.93-

CURRENT GAS CHARGE TOTAL 39.78
 Commercial C023
 Customer Charge 38.60
 Consump Chrg 1.000 @ 0.07681 0.08
 Rider GCR 1.000 @ 0.70602 0.71
 GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 1.95
 Rider FF @ 0.03771 1.50
 Rider Tax @ 0.01081 0.45

CURRENT CHARGES 41.73

TOTAL AMOUNT DUE 41.73

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a Conservation and Energy Efficiency surcharge of \$0.10 for a net customer charge of \$38.60, and a consumption charge of \$0.07681 per Ccf.

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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:

ENTERED

JUN 19 2014

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

atmosenergy.com

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

BOYDCI

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

Return Service Requested



AccountNo.: 001-1379-00
Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST
Bill Date: 06/03/14
Due Date: 06/20/14
Net Amount: 79.21
Gross Amount: 87.13

UL2	Present	Previous	Usage/Service	Amount
	585100	582030	3070 WATER	53.03
	585100	582030	SEWER	26.18

12-5-510-441108

JUN 4 2014 AM 11:10

City wide clean up is
Saturday June 7, from 8-4
or until the bins are full
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 06/20/14 79.21
GROSS AMOUNT DUE AFTER 06/20/14 87.13

Account No.	From	To	Days
001137900	04/30/14	05/30/14	30

Service Addr.: 548 S. ALLEN ST

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

ENTERED
JUN 05 2014



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

BOYDCI

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

Return Service Requested



AccountNo.: 001-1378-00
Name:
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST
Bill Date: 06/03/14
Due Date: 06/20/14
Net Amount: 162.10
Gross Amount: 178.31

UL2	Present	Previous	Usage/Service	Amount
	449570	438970	10600 WATER	117.10
	449570	438970	SEWER	45.00

12-5-510-441108

JUN 4 2014 AM 11:10

City wide clean up is
Saturday June 7, from 8-4
or until the bins are full
Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 06/20/14 162.10
GROSS AMOUNT DUE AFTER 06/20/14 178.31

Account No.	From	To	Days
001137800	04/30/14	05/30/14	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

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

Return Service Requested



ULI	Present	Previous	Usage/Service	Amount
	449570	438970	10600 WATER	117.10
	449570	438970	SEWER	45.00

JUN 4 2014 AM 11:10
12-5-50-44117

Account No.: 001-1378-00
Name:
WISE COUNTY PRECT. #3
Service Address:
544 S. ALLEN ST
Bill Date: 06/03/14
Due Date: 06/20/14
Net Amount: 162.10
Gross Amount: 178.31

NET AMT DUE ON OR BEFORE 06/20/14 162.10
GROSS AMOUNT DUE AFTER 06/20/14 178.31

City wide clean up is
Saturday June 7, from 8-4
or until the bins are full
Please Return Stub With Payment

Account No.	From	To	Days
001137800	04/30/14	05/30/14	30

Service Addr.: 544 S. ALLEN ST

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

ENTERED

JUN 05 2014

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



Account No.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date: 06/03/14
Due Date: 06/20/14
Net Amount: 67.70
Gross Amount: 74.47

City wide clean up is
Saturday June 7, from 8-4
or until the bins are full
Please Return Stub With Payment

ENTERED
JUN 05 2014

BOYDCI

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	111000	109100	1900 WATER	44.20
	111000	109100	SEWER	23.50

12-5 JUN 9 2014 4:11:10
12-5-510-441

NET AMT DUE ON OR BEFORE 06/20/14 67.70
GROSS AMOUNT DUE AFTER 06/20/14 74.47

Account No.	From	To	Days
001422000	04/30/14	05/30/14	30

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





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

Account

Statement

BRIGIT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -332.96
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	31217	33108	1	1891	304.1

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	6400	6700	300	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.50

TOTAL CURRENT CHARGES 346.85

AMOUNT DUE

TOTAL DUE NOW 346.85
 TOTAL DUE IF PAID AFTER 06/20/2014 364.23

***AUTO**MIXED AADC 750 10 MAAD 86988AADC3-A-1
 2063 1 MB 0.435

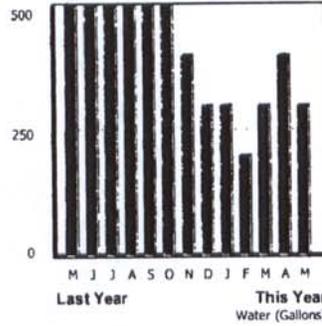
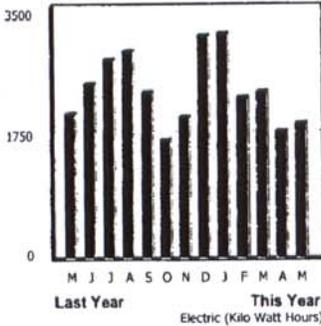


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
JUN 10 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

JUN 2014-41902

125-510-441

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]*

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: June 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 346.88
 TOTAL DUE AFTER 06/20/2014 364.23

AMOUNT ENCLOSED

346.88



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

Account

Statement

BRICIT Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,227.44
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1717	1840	1	123	35.8
102179	125435	134157	1	8722	1,186.0

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	13500	20000	6500	38.67

CURRENT OTHER CHARGES

Description	Amount
SEWER	44.04
TOTAL CURRENT CHARGES	1,328.85

AMOUNT DUE

TOTAL DUE NOW **1,328.85**
 TOTAL DUE IF PAID AFTER 06/20/2014 **1,328.85**

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:

AUTOMIXED AADC 750 10 MAAD 86988AA03-A-1
 2044 1 MB 0.435

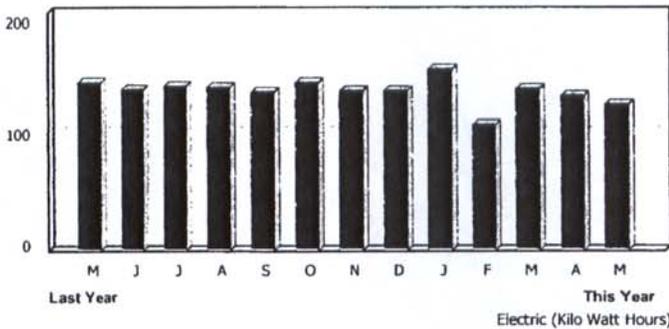


WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 JUN 10 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: June 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW **1,328.85**
 TOTAL DUE AFTER 06/20/2014 **1,328.85**

AMOUNT ENCLOSED

\$ 1,328.85



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 BRICIT**

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -63.51
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	11426	11887	1	461	79.52

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 79.52

AMOUNT DUE

TOTAL DUE NOW 79.52
 TOTAL DUE IF PAID AFTER 06/20/2014 83.50

AUTOMIXED AADC 750 10 MAAD 86788AA03-A-1
 2071 1 MB 0.435

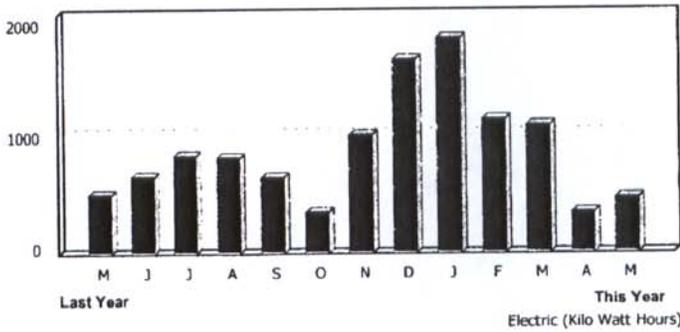


WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 JUN 10 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

JUN 1 2014 11:13 AM
 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]*

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: June 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 79.52
 TOTAL DUE AFTER 06/20/2014 83.50

AMOUNT ENCLOSED

79.52



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

Account

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -164.32
 SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	21273	22419	1	1146	167.95

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	189.95

AMOUNT DUE

TOTAL DUE NOW	189.95
TOTAL DUE IF PAID AFTER 06/20/2014	199.45

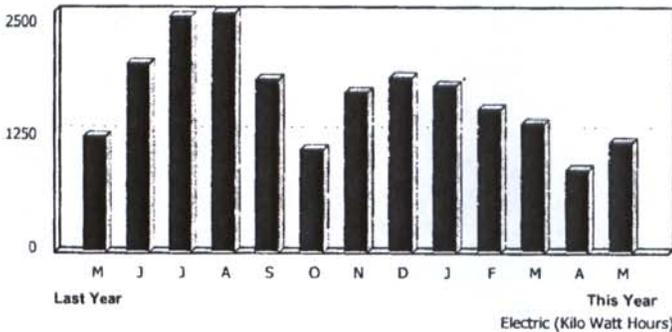
AUTOMIXED AADC 750 10 MAAD 86988AA03-A-1
 2072 1 MB 0-435

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



*Pat Entered
 JUN 10 2014*

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12 5-510-441
 JUN 10 2014 11:00
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
 Signature/Date: *[Signature]*

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: 04/30/2014 TO: 05/31/2014
 BILLING DATE: 05/31/2014
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: June 20, 2014

WISE COUNTY AUDITOR
 COUNTY BARN *PCF4*
 PO BOX 899
 DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	189.95
TOTAL DUE AFTER 06/20/2014	199.45

AMOUNT ENCLOSED

189.95



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

Account

Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.42
SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
BILLING DATE: 05/31/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 599, 641, 1, 42, 25.4

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.42

AMOUNT DUE

TOTAL DUE NOW 25.42
TOTAL DUE IF PAID AFTER 06/20/2014 25.42

AUTOMIXED AADC 750 10 MAAD 86988AAD3-A-1
2053 1 MB 0.435

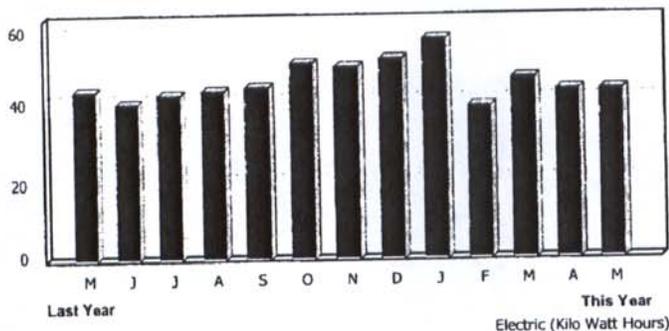


WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-0899



Pat Entered
JUN 10 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

JUN 8 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:

[Handwritten Signature]

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 04/30/2014 TO: 05/31/2014
BILLING DATE: 05/31/2014

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25
TOTAL DUE AFTER 06/20/2014 25

AMOUNT ENCLOSED

25.42



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

DECATUR

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
 Service Period: 4/9/2014 to 5/12/2014
 Pin Number: 00248001



***AUTO**SCH 5-DIGIT 76230
 184 1 AV 0.381*****184 1 S9838D1079



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

[Handwritten Signature]

ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/12/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

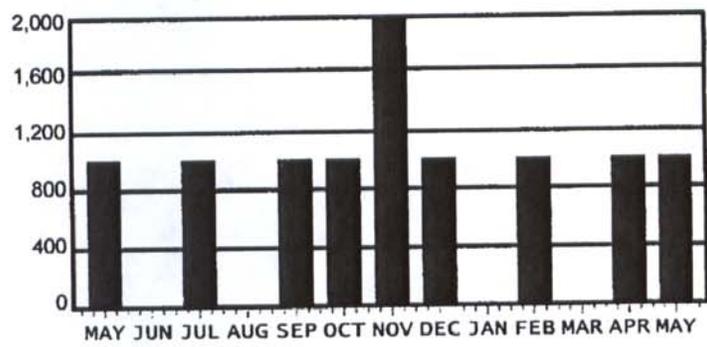
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	704	705	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

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.

Signature/Date:

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 NOW \$48.56

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$48.56
 Total amount due after 6/12/2014 \$0.00

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

JUN 3 2014 AM 11:28



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/12/2014	\$48.56

Total Due W/ Contr. \$48.56

Amount Enclosed:

\$.

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

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



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



004-0000003-004





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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
 Service Period: 4/1/2014 to 5/1/2014
 Pin Number: 00198601



***AUTO**SCH 5-DIGIT 76230
 181 1 AV 0.381*****181 1 S9838D625



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

ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/12/2014	\$213.46

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.

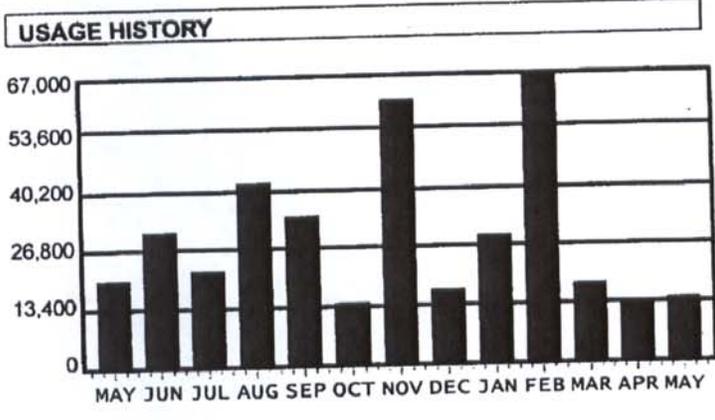
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,410	1,424	14,000	\$75.45
Sewer	0	0	0	\$138.01
Total				\$213.46

12-5-510-4410

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$213.46



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$213.46
 Total amount due after 6/12/2014 \$0.00

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

JUN 5 2014 AM 11:28

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/12/2014	\$213.46

Total Due W/ Contr. \$213.46

Amount Enclosed: \$ 213.46

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

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



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

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

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

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



003-0000004-002





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

0

ACCOUNT STATEMENT

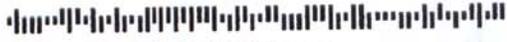
Service Address: 101 N TRINITY
Service Period: 4/9/2014 to 5/12/2014
Pin Number: 00108201



AUTOSCH 5-DIGIT 76230
179 1 AV 0.381*****179 1 S9838D44

ENTERED
JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/12/2014	\$179.49



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

QUESTIONS ABOUT YOUR STATEMENT

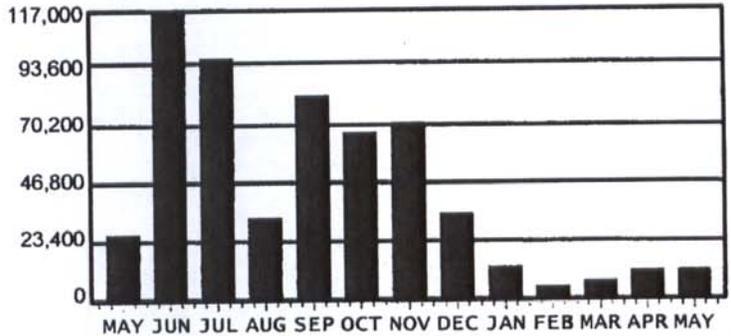
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

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.

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,825	10,836	11,000	\$106.37
Sewer	0	0	0	\$73.12
Total				\$179.49

12-5-50-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW	\$179.49
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$179.49
Total amount due after 6/12/2014	\$0.00

IMPORTANT MESSAGE

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

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

JUN 3 2014 AM 11:30



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/12/2014	\$179.49

Total Due W/ Contr. \$179.49

Amount Enclosed:

\$.

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

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

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

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



001-0000074-001





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

p

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
 Service Period: **4/9/2014 to 5/13/2014**
 Pin Number: **00413901**



***AUTO**SCH 5-DIGIT 76230
 194 1 AV 0.381*****194 1 S9838D2285



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/12/2014	\$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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,095	1,099	4,000	\$32.29
Sewer	0	0	0	\$36.04
Total				\$68.33

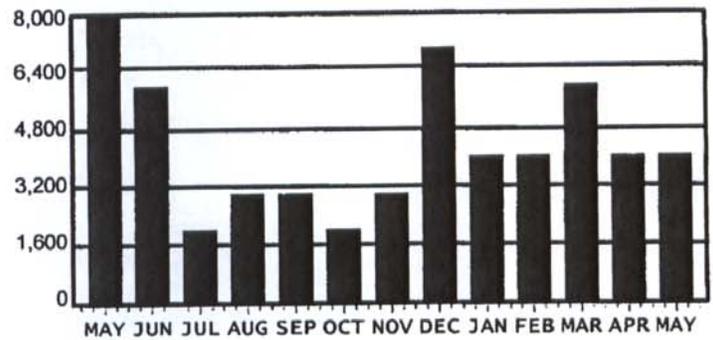
12-5-510-441 RD

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$68.33

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$68.33
 Total amount due after 6/12/2014 \$0.00

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

JUN 3 2014 4:11:20



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/12/2014	\$68.33

Total Due W/ Contr. \$68.33

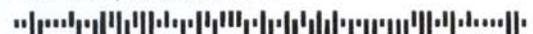
Amount Enclosed:

\$ 68.33

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

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

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



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

ENTERED

JUN 05 2014

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: 4/9/2014 to 5/13/2014
Pin Number: 00413601



***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S9838D2283



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/12/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

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

Signature/Date:

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
Total amount due after 6/12/2014 \$0.00

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

IMPORTANT MESSAGE

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

JUN 8 2014 @ 11:20



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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/12/2014	\$46.20

Total Due W/ Contr. \$46.20

Amount Enclosed:

\$

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

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



007-0004480-001





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

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
Service Period: **4/9/2014 to 5/13/2014**
Pin Number: **00389701**



***AUTO**SCH 5-DIGIT 7E230
188 1 AV 0.381*****188 1 S9838D1969



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/12/2014	\$4,005.30

QUESTIONS ABOUT YOUR STATEMENT

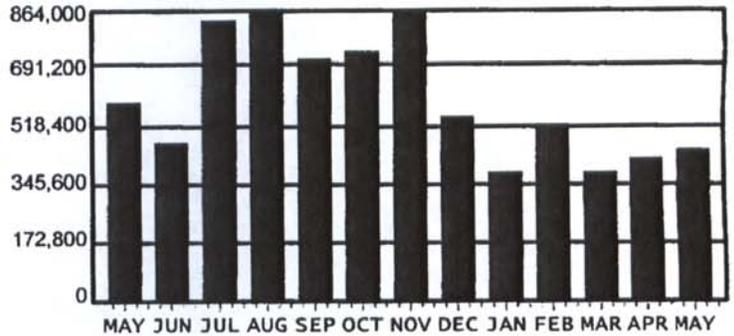
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

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.

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,471	3,589	118,000	\$2,495.33
Sewer	54,370	54,697	327,000	\$1,509.97
Total	125,510	441,186		\$4,005.30

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

Signature/Date:

TOTAL AMOUNT DUE NOW	\$4,005.30
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$4,005.30
Total amount due after 6/12/2014	\$0.00

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

IMPORTANT MESSAGE

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

JUN 3 2014 AM 11:20



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

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

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

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



007-0000260-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/12/2014	\$4,005.30

Total Due W/ Contr. **\$4,005.30**

Amount Enclosed:

\$ 4005.30

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

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





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

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
Service Period: 4/9/2014 to 5/13/2014
Pin Number: 00605801



***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S9838D1970



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	6/12/2014	\$232.84

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.

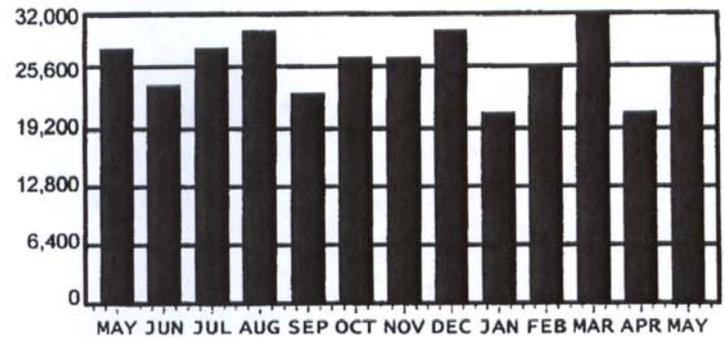
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,380	3,406	26,000	\$131.91
Sewer	0	0	0	\$100.93
Total				\$232.84

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$232.84

USAGE HISTORY



IMPORTANT MESSAGE

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

JUN 8 2014 AM 11:20

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



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	6/12/2014	\$232.84

Total Due W/ Contr. \$232.84

Amount Enclosed:

\$ 232.84

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



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





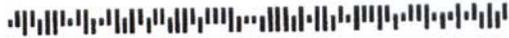
CITY OF DECATUR
 P.O. BOX 1299
 DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
 Service Period: **4/9/2014 to 5/13/2014**
 Pin Number: **00681701**



***AUTO**SCH 5-DIGIT 76230
 185 1 AV 0.381*****185 1 S9838D1444



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

ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	6/12/2014	\$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.

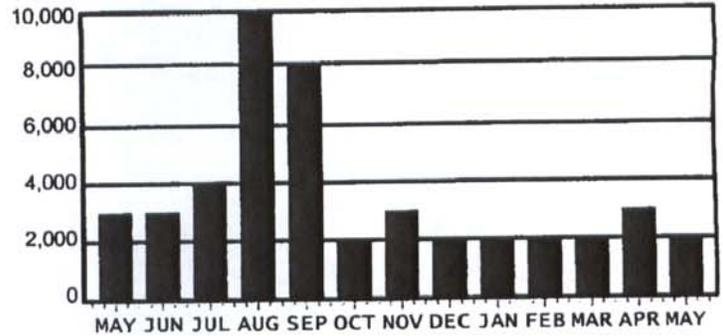
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	820	822	2,000	\$24.15
Sewer			0	\$26.77
Total				\$50.92

12-5-510-941

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

TOTAL AMOUNT DUE NOW \$50.92
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
 Total amount due after 6/12/2014..... \$0.00

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

JUN 3 2014 AM 11:29



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	6/12/2014	\$50.92

Total Due W/ Contr. \$50.92

Amount Enclosed:

\$

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

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

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



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005-000045-003





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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
 Service Period: 4/1/2014 to 5/1/2014
 Pin Number: 00732101



***AUTO**SCH 5-DIGIT 76230
 190 1 AV 0.381*****190 1 S9838D1993



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

EF
ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/12/2014	\$75.45

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

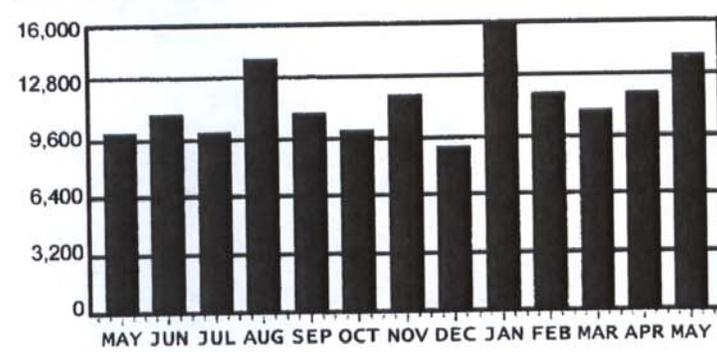
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,905	3,919	14,000	\$75.45
				\$75.45

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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

JUN 3 2014 AM 11:28

TOTAL AMOUNT DUE NOW	\$75.45
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$75.45
Total amount due after 6/12/2014	\$83.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/12/2014	\$75.45

Total Due W/ Contr. \$75.45
 Total amount due after 6/12/2014\$83.00

Amount Enclosed: \$ 35.45

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



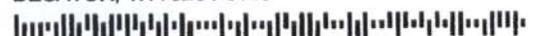
CITY OF DECATUR
 P.O. BOX 1299
 DECATUR TX 76234

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

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

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



007-0000660-002





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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 4/9/2014 to 5/12/2014
 Pin Number: 00506201



***AUTO**SCH 5-DIGIT 76230
 183 1 AV 0.381*****183 1 S9838D820

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

UD

ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/12/2014	\$63.13

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.

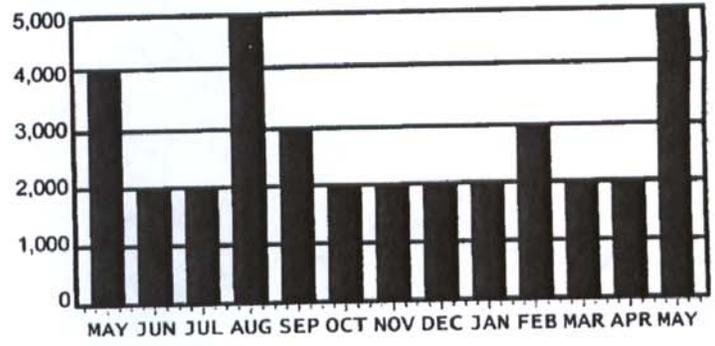
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,000	3,005	5,000	\$36.36
Sewer	0	0	0	\$26.77
Total				\$63.13

12-5-50-44110

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

TOTAL AMOUNT DUE NOW	\$63.13
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$63.13
Total amount due after 6/12/2014.....	\$0.00

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

JUN 5 2014 AM 11:30



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/12/2014	\$63.13

Total Due W/ Contr. \$63.13

Amount Enclosed:

\$ 63.13

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



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



003-0000255-003





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

ACCOUNT STATEMENT

Service Address: 205 N. STATE
 Service Period: 4/1/2014 to 5/1/2014
 Pin Number: 00107201



***AUTO**SCH 5-DIGIT 76230
 178 1 AV 0.381*****178 1 S9838D35



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	6/12/2014	\$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	71	73	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

12-5510-441

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

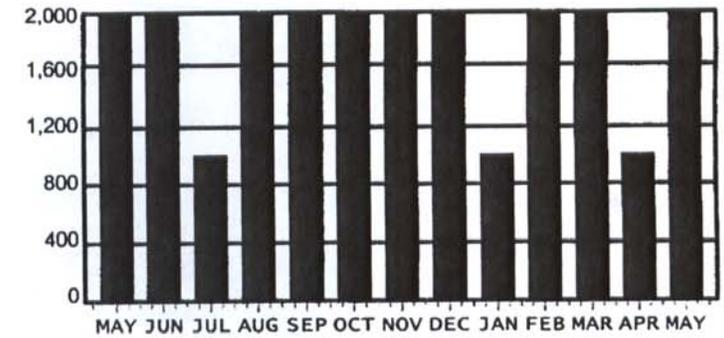
Signature/Date:

TOTAL AMOUNT DUE NOW \$50.92

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
 Total amount due after 6/12/2014..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

JUN 8 2014 AM 11:28



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

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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	6/12/2014	\$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



001-0000058-001





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

Handwritten mark

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
 Service Period: **4/9/2014 to 5/12/2014**
 Pin Number: **00726601**



***AUTO**SCH 5-DIGIT 76230
 180 1 AV 0.381*****180 1 S9838D624



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

Handwritten signature

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	6/12/2014	\$87.70

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

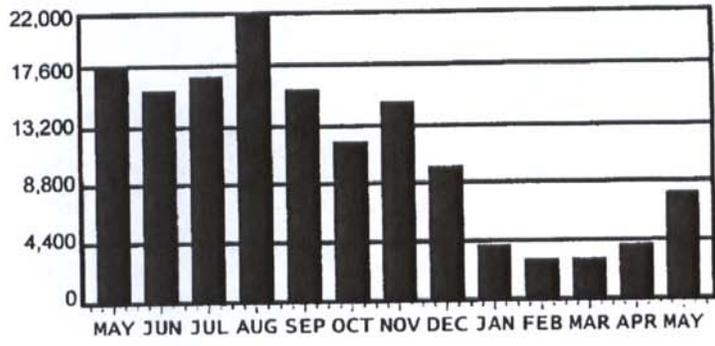
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,874	2,882	8,000	\$48.57
Sewer	0	0	0	\$39.13
Total	<i>12-5-510 - 4410</i>			\$87.70

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

Signature/Date: _____

USAGE HISTORY



IMPORTANT MESSAGE

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

JUN 9 2014 AM 11:29



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	6/12/2014	\$87.70

Total Due W/ Contr. **\$87.70**

Amount Enclosed:

\$ *87.70*

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

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

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



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003-000003-001





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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 4/1/2014 to 5/1/2014
 Pin Number: 00198801



***AUTO**SCH 5-DIGIT 76230
 182 1 AV 0.381*****182 1 S9838D626

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

ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/12/2014	\$598.42

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.

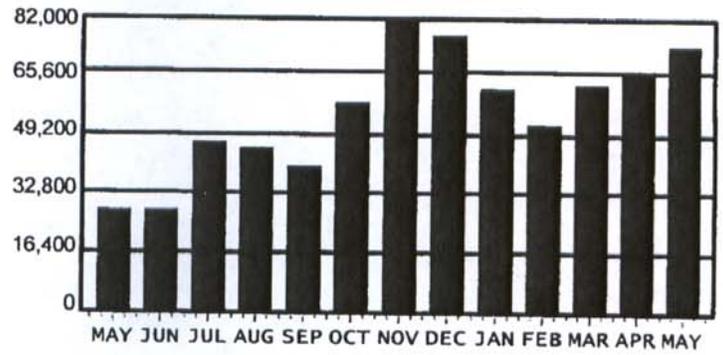
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,104	1,178	74,000	\$380.07
Sewer	0	0	0	\$218.35
Total				\$598.42

12-5-50-4111

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

Signature/Date: _____

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 NOW \$598.42
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$598.42
 Total amount due after 6/12/2014 \$0.00

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

JUN 3 2014 AM 11:29



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/12/2014	\$598.42

Total Due W/ Contr. \$598.42

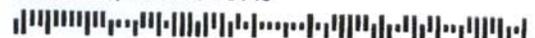
Amount Enclosed:

\$ 598.42

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

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

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



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





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

ACCOUNT STATEMENT

Service Address: 206 S. STATE
 Service Period: 4/1/2014 to 5/1/2014
 Pin Number: 00619101



***AUTO**SCH 5-DIGIT 76230
 186 1 AV 0.381*****186 1 S9838D1586



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

ENTERED *JS*
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/12/2014	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

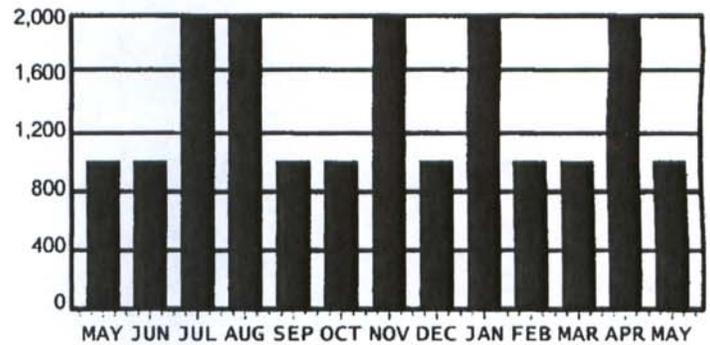
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	36	37	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

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

Signature/Date: _____

TOTAL AMOUNT DUE NOW \$48.56

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$48.56
 Total amount due after 6/12/2014 \$0.00

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

JUN 3 2014 AM 11:29



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/12/2014	\$48.56

Total Due W/ Contr. \$48.56

Amount Enclosed:

\$

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

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



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



005-0000218-002





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

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
 Service Period: **4/9/2014 to 5/13/2014**
 Pin Number: **00650101**



***AUTO**SCH 5-DIGIT 76230
 193 1 AV 0.381*****193 1 S9838D2284



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

LS
ENTERED
 JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/12/2014	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

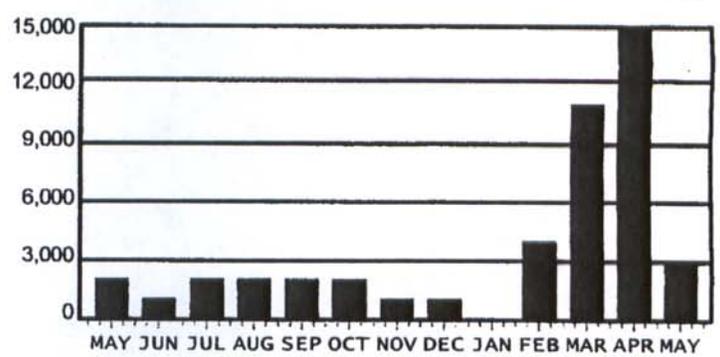
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,199	1,202	3,000	\$28.22
Total				\$28.22

12-5-510-44148

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

TOTAL AMOUNT DUE NOW	\$28.22
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$28.22
Total amount due after 6/12/2014	\$0.00

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

JUN 3 2014 AM 11:30



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/12/2014	\$28.22

Total Due W/ Contr. **\$28.22**

Amount Enclosed:

\$ 28 . 22

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



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



007-0004500-002





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

P

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 4/1/2014 to 5/1/2014
Pin Number: 00364301



***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S9838D1751



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/12/2014	\$36.36

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.

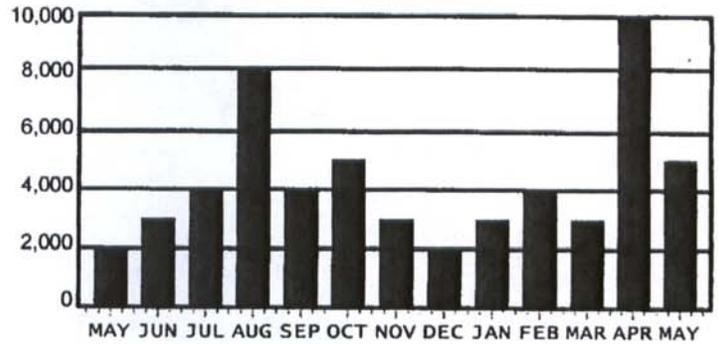
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	267	272	5,000	\$36.36
Total				\$36.36

12-5-510-41112

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

TOTAL AMOUNT DUE NOW	\$36.36
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$36.36
Total amount due after 6/12/2014	\$0.00

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

JUN 3 2014 AM 11:28



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/12/2014	\$36.36

Total Due W/ Contr. **\$36.36**

Amount Enclosed:

\$ 36.36

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



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



006-0000164-001





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

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
 Service Period: 4/9/2014 to 5/13/2014
 Pin Number: 00852401



***AUTO**SCH 5-DIGIT 76230
 195 1 AV 0.381*****195 1 S9838D2315



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

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/12/2014	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

12-5-510-44112

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

Signature/Date:

IMPORTANT MESSAGE

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

JUN 3 2014 AM 11:20

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

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$46.20
 Total amount due after 6/12/2014..... \$0.00

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/12/2014	\$46.20

Total Due W/ Contr. \$46.20

Amount Enclosed:

\$.

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

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



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

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

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

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



007-0005220-004





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

10

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
 Service Period: **4/9/2014 to 5/13/2014**
 Pin Number: **00965501**



***AUTO**SCH 5-DIGIT 76230
 191 1 AV 0.381*****191 1 S9838D2282



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

[Handwritten Signature]

ENTERED

JUN 05 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	6/12/2014	\$142.10

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

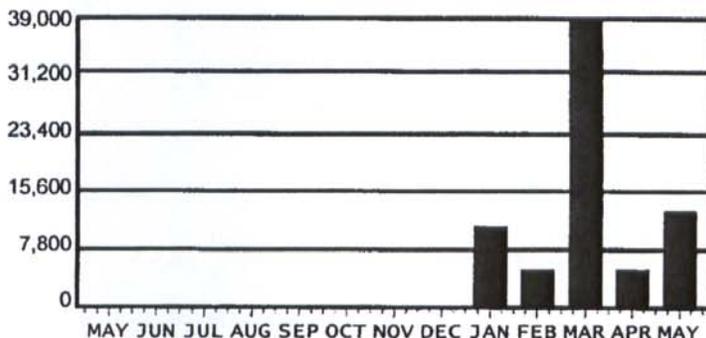
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8,991	9,004	13,000	\$115.33
Sewer	12,505	0,441	0	\$26.77
Total				\$142.10

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

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

JUN 3 2014 AM 11:29



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

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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	6/12/2014	\$142.10

Total Due W/ Contr. **\$143.10**
 Total amount due after 6/12/2014 \$156.31

Amount Enclosed:

\$ 142.10

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

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



007-0004460-002



INDENV



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

JUN 4 2014 AM 11:14 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201622543	05/31/2014	004031680

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

ENTERED

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

JUN 09 2014

sf

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

06/01/14 - 06/30/14	1.0000	03Y TRASH	96.75
06/01/14 - 06/30/14	1.0000	COMMERCIAL ENCLOSURE	8.40
06/01/14 - 06/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.61

Site Total \$ **109.76**

5-12-51D-441 *sf*

I hereby certify that the goods/services described have been used in the services of Wisa 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	004031680	Date	05/31/2014
Invoice	1201622543	Amount Due	109.76
Amount Paid with this Coupon:			<i>109.76</i>

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE

016239 000007638



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



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

004031680120162254300000109767



IND ENV JUN 4 2014 AM 11:14



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

INVOICE	DATE	CUSTOMER ID
1201598102	05/31/2014	004075103

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

ENTERED

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

JUN 09 2014
sf

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

06/01/14 - 06/30/14	2.0000	02YD SIDELOAD TRASH SERVICE	328.90
06/01/14 - 06/30/14	1.0000	SIDE LOAD CASTERS	6.82
06/01/14 - 06/30/14	1.0000	SIDELOAD ENCLOSURES	10.23
06/01/14 - 06/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.66
Site Total \$			361.61

5-12-510-441
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	004075103	Date	05/31/2014
Invoice	1201598102	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

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
016191 000007686



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



RESERVED



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

004075103120159810200000361618



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

INDENY

HH140802.04 PRINT CSV-16226-00

30648-P-0011

JUN 4 2014 AM 11:13

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201622613	05/31/2014	004031812

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

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

JUN 09 2014

sf

**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
 06/01/14 - 06/30/14 1.0000 06Y TRASH

255.89

Site Total \$ **255.89**

5-12-510-441

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	004031812	Date	05/31/2014
Invoice	1201622613	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

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
 016226 000007651



WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899



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

004031812120162261300000255890



INDEN V

HP140602.01.PRINT.CSV-10571-00

JUN 4 2014 AM 11:13



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

INVOICE	DATE	CUSTOMER ID
1201616682	05/31/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
89.73	-77.00	0.00	83.35	96.08

ENTERED

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

JUN 09 2014
[Signature]

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Your account is past due. PLEASE CALL OUR OFFICE!

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.35	0.00	6.35	6.38

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655
05/01/14 - 05/31/14
05/01/14 - 05/31/14

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

Site Total \$ **83.35**

5-12-510-441 *[Signature]*

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

Signature/Date:

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



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

Customer ID	004092325	Date	05/31/2014
Invoice	1201616682	Amount Due	96.08
Amount Paid with this Coupon:			96.08

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

ADDRESS LINE

016571 000007306



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



ADDRESS LINE



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

004092325120161668200000096081



INDEX NV

JUN 4 2014 AM 11:13



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

INVOICE	DATE	CUSTOMER ID
1201622607	05/31/2014	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

ENTERED

JUN 09 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
06/01/14 - 06/30/14

1.0000 06Y TRASH

95.70

Site Total \$

95.70

5-12-510-441

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	004031806	Date	05/31/2014
Invoice	1201622607	Amount Due	95.70
Amount Paid with this Coupon:			95.70

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
016522 000007355



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



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

004031806120162260700000095701



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

INDEMN

#1140002.04.PRINT.CSV-10421-00

30648-P-0011

JUN 4 2014 AM 11:13

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201622615	05/31/2014	004031815

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

ENTERED

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

JUN 09 2014

[Handwritten signature]

**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

06/01/14 - 06/30/14
 06/01/14 - 06/30/14

1.0000 08Y TRASH
 1.0000 COMMERCIAL ENCLOSURE

292.57
 9.28

Site Total \$ **301.85**

5-12-51D-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	004031815	Date	05/31/2014
Invoice	1201622615	Amount Due	301.85
Amount Paid with this Coupon:			<i>301.85</i>

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

PAY ONLINE!

www.progressivewaste.com/payments

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

016421 000007456



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



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

004031815120162261500000301853

INDENV

JUN 4 2014 AM 11:13



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

INVOICE	DATE	CUSTOMER ID
1201602653	05/31/2014	018024618

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

ENTERED

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

JUN 09 2014
[Signature]

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					
05/31/14			1.0000	ADMINISTRATIVE FEES	6.00
06/01/14 - 06/30/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
06/01/14 - 06/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.47
Site Total \$					121.40

5-12-510-441 *[Signature]*

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

Signature/Date:

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

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



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

Customer ID	018024618	Date	05/31/2014
Invoice	1201602653	Amount Due	121.40
Amount Paid with this Coupon:			121.40

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
016506 000007371



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



REM T 00



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

018024618120160265300000121408

INDENV

HH140002.04.PRINT.CSV-10953-00

30648-P-0011

JUN 4 2014 AM 11:13

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

INVOICE	DATE	CUSTOMER ID
1201622610	05/31/2014	004031809

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

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

ENTERED

JUN 09 2014

sf

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

06/01/14 - 06/30/14

1.0000 03Y TRASH

72.31

Site Total \$

72.31

5-12-510-441 *sf*

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

Signature/Date:

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



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

Customer ID	004031809	Date	05/31/2014
Invoice	1201622610	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
016953 000006924



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



LIMIT TO



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

004031809120162261000000072318

I N D E N Y JUN 4 2014 AM 11:13



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

INVOICE	DATE	CUSTOMER ID
1201622645	05/31/2014	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ENTERED

JUN 09 2014
csj

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE					
06/01/14 - 06/30/14			1.0000	06YD FRONT LOAD SERVICE	95.70
Site Total \$					95.70

5-12-510-441

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



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

Customer ID	004034555	Date	05/31/2014
Invoice	1201622645	Amount Due	95.70
Amount Paid with this Coupon:			<i>95.70</i>

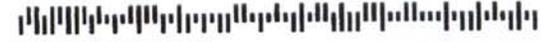
Please use this coupon to make your payments by check or...

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
016031 000007846



WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



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

004034555120162264500000095702



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

INDEX NV

HH140602.01.PRINT.CSV-16022-00

30648-P-0011

JUN 4 2014 AM 11:13

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201598401	05/31/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.84	-19.84	0.00	19.84	19.84

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

ENTERED

JUN 09 2014
[Signature]

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.84	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

06/01/14 - 06/30/14	1.0000	RESIDENTIAL TOTER SERVICE	18.94
06/01/14 - 06/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.90

Site Total \$ **19.84**

5-12-510-441 [Signature]

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

Signature/Date:

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

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



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

Customer ID	018020348	Date	05/31/2014
Invoice	1201598401	Amount Due	19.84
Amount Paid with this Coupon:			<i>19.84</i>

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE
 016022 000007855



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



2

PROGRESSIVE WASTE SOLUTIONS OF TX, INC.



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

018020348120159840100000019840

INDENW



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

INVOICE	DATE	CUSTOMER ID
1201622617	05/31/2014	004031819

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

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

ENTERED

JUN 09 2014
[Signature]

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
72.31	0.00	0.00	0.00

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST
06/01/14 - 06/30/14 1.0000 03Y TRASH 72.31
Site Total \$ 72.31

5-12-510-441 *[Signature]*

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

JUN 4 2014 AM 11:12

Signature/Date:

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

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



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

Customer ID	004031819	Date	05/31/2014
Invoice	1201622617	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

ADDRESSEE
015893 000007984



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



REM 110



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

004031819120162261700000072319

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED
 BRIDGEPORT, TX 76426
 JUN 03 2014

JUN 2 2014 PM 1:32

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	702400	695000	7,400	110.80

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
110.80		130.80

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

METER READ			ACCOUNT 375		5/30/2014	
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
5	20	5	110.80	20.00	130.80	

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 phone numbers.

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

WESWIS

RETURN SERVICE REQUESTED

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

JUN 2 2014 PM 1:32

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	767600	765400	2,200	74.40

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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.40		94.40

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

METER READ			ACCOUNT 905		5/30/2014	
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID	
5	21	6	74.40	20.00	94.40	

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.
 Stage 1 Mandatory Water Restrictions remain in effect.
 Please contact the office to update customer phone numbers.

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

WESWIS
 RETURN SERVICE REQUESTED

JUN 2 2014 PM 1:22

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
ENTERED
 JUN 03 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	67600	67000	600	63.20

77-5-520-44
 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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		83.20

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

ACCOUNT 182 5/30/2014

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
5	20	5	63.20	20.00	83.20

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 phone numbers.

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

WESWIS JUN 2 2014 PM 1:32

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

LB

ENTERED

JUN 03 2014

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1190100	1187000	3,100	88.70

22-5-520-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.70		100.70

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:



ACCOUNT 181 5/30/2014

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	20	5	80.70	20.00	100.70

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 phone numbers.

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

WESWIS JUN 2 2014 PM 1:32

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	767600	765400	2,200	74.40

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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	6/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.40		94.40

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:



ACCOUNT 905 5/30/2014

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	21	6	74.40	20.00	94.40

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.
 Stage 1 Mandatory Water Restrictions remain in effect.
 Please contact the office to update customer phone numbers.

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE

ENTERED

JUN 2 2014 PM 1:32 JUN 3 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	767600	765400	2,200	74.40

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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	905	6/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
74.40		94.40	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

ACCOUNT 905 5/30/2014

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
5	21	6	74.40	20.00	94.40

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.
 Stage 1 Mandatory Water Restrictions remain in effect.
 Please contact the office to update customer phone numbers.



Wise Electric Cooperative, Inc.

A Powerful Alternative A Traditional Energy Cooperative

www.wiseec.com 1-888-627-9326

Pay your bill 24/7 by phone 940-627-2167

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

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

Statement Date: 06/03/2014
PCRF Factor 0.0168005

Page 1 of 1

WSELE

News and Information

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

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

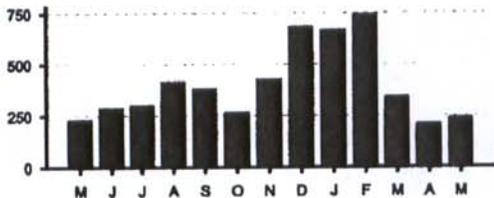
2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	04/23/14 05/23/14

Meter Readings			Mult	kWH Usage	kW Demand
Prev	Pres				
21819	22060		1.00	241	0

Signature/Date:

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	29.16
Power Cost Adj	4.00
Current Month Activity Total For Sub 003	58.16

ENTERED

JUN 05 2014

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	04/24/14 05/24/14

Meter Readings			Mult	kWH Usage	kW Demand
Prev	Pres				
9217	9836		1.00	619	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	74.90
Power Cost Adj	10.28
Current Month Activity Total For Sub 004	110.18

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

Balance Forward	0.00
Current Charges	168.34
Total Taxes	0.00
Total Amount Due on or Before 06/19	168.34
Total Amount Due After 06/19	176.76

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	58.16
004	110.18
	168.34

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899



Please complete if phone number or address has changed: