

Include UNPAID Trans YES
 Include SELECTED to PAY YES
 Include PAID Trans YES
 Exclude Prior Yr Accrd NO
 Exclude TRANSFERRED to G/L: NO

Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0000
 Print Specific LINE ITEM 0441
 Print Specific BANK CODE

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	37522.54	37522.54	.00	.00	.00	.00	.00	.00	.00	37522.54	.00
077	1607.68	1607.68	.00	.00	.00	.00	.00	.00	.00	1607.68	.00
Total	39130.22	39130.22	.00	.00	.00	.00	.00	.00	.00	39130.22	.00

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Brk	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[LSTPRO] 1ST PROPANE NORTH TEXAS LLC													
296440	07/26/2013	07/26/2013	336.36	X	P	012-5-0510-0441		67368	07/29/2013	306759/WMTSS5C	UNIANI	00/00/0000	PROPANE-ANIMAL
296441	07/26/2013	07/26/2013	429.12	X	P	012-5-0510-0441		67368	07/29/2013	306758/WMTSS5C	UNIANI	00/00/0000	PROPANE-ANIMAL
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[ALVCIT] ALVORD, CITY OF													
295182	07/02/2013	07/02/2013	68.97	X	P	012-5-0510-0441		67002	07/03/2013	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
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[ATMOSE] ATMOS ENERGY													
296403	07/18/2013	07/18/2013	45.67	X	P	012-5-0510-0441		67273	07/19/2013	30341131946	UTIPCT2	00/00/0000	UTILITIES-PCT 2
296411	07/18/2013	07/18/2013	36.78	X	P	012-5-0510-0441		67273	07/19/2013	3027029606	UTIVET	00/00/0000	UTILITIES-VETTER
296588	07/23/2013	07/23/2013	36.78	X	P	012-5-0510-0441		67314	07/24/2013	3024464111	UTIDUV	00/00/0000	UTILITIES-DUV P
296589	07/23/2013	07/23/2013	50.75	X	P	012-5-0510-0441		67314	07/24/2013	3035721511	UTITEMS	00/00/0000	UTILITIES-EMS
296591	07/23/2013	07/23/2013	1301.52	X	P	012-5-0510-0441		67314	07/24/2013	3034882546	UTIAM	00/00/0000	UTILITIES-MAIL
296592	07/23/2013	07/23/2013	36.78	X	P	012-5-0510-0441		67314	07/24/2013	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
296593	07/23/2013	07/23/2013	41.43	X	P	012-5-0510-0441		67314	07/24/2013	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
296736	07/25/2013	07/25/2013	52.26	X	P	012-5-0510-0441		67336	07/29/2013	3027029366	UTIBPANN	00/00/0000	UTILITIES-B POR
296737	07/25/2013	07/25/2013	42.04	X	P	012-5-0510-0441		67336	07/29/2013	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
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[BOVDCI] CITY OF BOYD WATER													
295495	07/09/2013	07/09/2013	81.18	X	P	012-5-0510-0441		67057	07/09/2013	001-1379-00	UTITEMS	00/00/0000	UTILITIES BOYD
295496	07/09/2013	07/09/2013	65.70	X	P	012-5-0510-0441		67057	07/09/2013	001-4220-00	UTIPCT3	00/00/0000	UTILITIES P3
295839	07/12/2013	07/12/2013	142.62	X	P	012-5-0510-0441		67134	07/15/2013	001-1378-00	UTIPCT3	00/00/0000	UTILITIES P3
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[BRICIT] BRIDGEPORT, CITY OF													
295489	07/09/2013	07/09/2013	302.59	X	P	012-5-0510-0441		67059	07/09/2013	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
295490	07/09/2013	07/09/2013	105.97	X	P	012-5-0510-0441		67059	07/09/2013	07-1070-00	UTITEMS	00/00/0000	UTILITIES BP EM
295491	07/09/2013	07/09/2013	428.24	X	P	012-5-0510-0441		67059	07/09/2013	06-0400-00	UTIDDU	00/00/0000	UTILITIES BP AD
295492	07/09/2013	07/09/2013	25.21	X	P	012-5-0510-0441		67059	07/09/2013	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
295493	07/09/2013	07/09/2013	1805.40	X	P	012-5-0510-0441		67059	07/09/2013	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
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[DECTCY] DECATUR, CITY OF WATER & SEWER													
295240	07/02/2013	07/02/2013	46.20	X	P	012-5-0510-0441		67011	07/03/2013	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
295241	07/02/2013	07/02/2013	226.59	X	P	012-5-0510-0441		67011	07/03/2013	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
295242	07/02/2013	07/02/2013	809.17	X	P	012-5-0510-0441		67011	07/03/2013	001-0000074-001	UTICRTH	00/00/0000	UTILITIES WC CL
295243	07/02/2013	07/02/2013	78.47	X	P	012-5-0510-0441		67011	07/03/2013	007-0004570-001	UTIPW	00/00/0000	UTILITIES WC PU
295244	07/02/2013	07/02/2013	48.20	X	P	012-5-0510-0441		67011	07/03/2013	007-0004480-001	UTIDAI	00/00/0000	UTILITIES WC JA
295245	07/02/2013	07/02/2013	3938.15	X	P	012-5-0510-0441		67011	07/03/2013	007-0000270-001	UTIDUV	00/00/0000	UTILITIES JAV P
295246	07/02/2013	07/02/2013	216.80	X	P	012-5-0510-0441		67011	07/03/2013	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
295247	07/02/2013	07/02/2013	54.99	X	P	012-5-0510-0441		67011	07/03/2013	005-0000660-002	UTITAX	00/00/0000	UTILITIES WC EM
295248	07/02/2013	07/02/2013	62.01	X	P	012-5-0510-0441		67011	07/03/2013	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
295249	07/02/2013	07/02/2013	54.01	X	P	012-5-0510-0441		67011	07/03/2013	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
295250	07/02/2013	07/02/2013	50.92	X	P	012-5-0510-0441		67011	07/03/2013	003-0000003-001	UTIDDU	00/00/0000	UTILITIES ADULT
295251	07/02/2013	07/02/2013	138.99	X	P	012-5-0510-0441		67011	07/03/2013	003-0000003-001	UTIMAR	00/00/0000	UTILITIES WARM
295252	07/02/2013	07/02/2013	193.26	X	P	012-5-0510-0441		67011	07/03/2013	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
295253	07/02/2013	07/02/2013	46.20	X	P	012-5-0510-0441		67011	07/03/2013	007-0004500-002	UTIPW	00/00/0000	UTIL-AMT AUTO P
295254	07/02/2013	07/02/2013	21.79	X	P	012-5-0510-0441		67011	07/03/2013	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1
295255	07/02/2013	07/02/2013	28.22	X	P	012-5-0510-0441		67011	07/03/2013	007-0000220-004	UTIDEV	00/00/0000	UTILITIES WC DE
295256	07/02/2013	07/02/2013	46.20	X	P	012-5-0510-0441		67011	07/03/2013	007-0000220-004	UTIDEV	00/00/0000	UTILITIES WC DE
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[INDENV] PROGRESSIVE WASTE SOLUTIONS													
296634	07/09/2013	07/09/2013	82.05	X	P	012-5-0510-0441		67077	07/09/2013	1201244724	UTIPCT2	00/00/0000	UTILITIES PCT 2
296634	07/09/2013	07/09/2013	-1.14	X	P	012-5-0510-0441		67077	07/09/2013	1201244724	UTIPCT2	00/00/0000	CITY TAX EXEMPT
296634	07/09/2013	07/09/2013	-4.73	X	P	012-5-0510-0441		67077	07/09/2013	1201244724	UTIPCT2	00/00/0000	SALES TAX EXEMP
296634	07/09/2013	07/09/2013	-1.38	X	P	012-5-0510-0441		67077	07/09/2013	1201244724	UTIPCT2	00/00/0000	COUNTY TAX EXEM
296619	07/12/2013	07/12/2013	70.41	X	P	012-5-0510-0441		67170	07/15/2013	1201254967	UTITAX	00/00/0000	UTILITIES-TAX O
296620	07/12/2013	07/12/2013	299.12	X	P	012-5-0510-0441		67170	07/15/2013	1201254962	UTIDAI	00/00/0000	UTILITIES-DAIL
296621	07/12/2013	07/12/2013	249.16	X	P	012-5-0510-0441		67170	07/15/2013	1201254962	UTICRTH	00/00/0000	UTILITIES-CRT H
296622	07/12/2013	07/12/2013	70.38	X	P	012-5-0510-0441		67170	07/15/2013	1201254959	UTIASSET	00/00/0000	UTILITIES-ASSET

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	ClaimNo	CL	Date	Stub
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296123	07/12/2013	07/12/2013	93.18	X	P	T	012-5-0510-0441				67170	07/15/2013	1201254956	UTIPCT1	00/00/0000	UTILITIES-PCT 1	
296124	07/12/2013	07/12/2013	107.60	X	P	T	012-5-0510-0441				67170	07/15/2013	1201254957	UTIPCT3	00/00/0000	UTILITIES-3P3	
296125	07/12/2013	07/12/2013	114.77	X	P	T	012-5-0510-0441				67170	07/15/2013	1201253216	UTIPCT4	00/00/0000	UTILITIES-PCT 4	
296126	07/12/2013	07/12/2013	19.84	X	P	T	012-5-0510-0441				67170	07/15/2013	1201248996	UTIPADU	00/00/0000	UTILITIES-ADLT	
296127	07/12/2013	07/12/2013	361.57	X	P	T	012-5-0510-0441				67170	07/15/2013	1201248685	UTIBPANN	00/00/0000	UTILITIES-B-POR	
296128	07/26/2013	07/26/2013	93.18	X	P	T	012-5-0510-0441				67408	07/29/2013	1201255129	UTILEMS	00/00/0000	UTILITIES-EMS	
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[RIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																	
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296143	07/12/2013	07/12/2013	106.06	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685957	UTIPW	00/00/0000	5828500-8 PUB W	
296144	07/12/2013	07/12/2013	569.57	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685619	UTIPADU	00/00/0000	5828505-5 ADULT	
296145	07/12/2013	07/12/2013	194.27	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685569	UTIPCT1	00/00/0000	5828450-6 PCT 1	
296146	07/12/2013	07/12/2013	1294.34	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685577	UTILEMS	00/00/0000	5828451-4 EMS D	
296147	07/12/2013	07/12/2013	239.22	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685385	UTIASSET	00/00/0000	5828452-2 ASSET	
296148	07/12/2013	07/12/2013	943.51	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685593	UTICLR	00/00/0000	5828453-0 CO CL	
296149	07/12/2013	07/12/2013	497.57	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685601	UTIVET	00/00/0000	5828456-3 ANN	
296150	07/12/2013	07/12/2013	579.94	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685627	UTIPCT2	00/00/0000	5828458-9 PCT 2	
296151	07/12/2013	07/12/2013	245.34	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685650	UTIPCT3	00/00/0000	5828460-5 S44 S	
296152	07/12/2013	07/12/2013	349.22	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685668	UTIPCT3	00/00/0000	5828462-1 PCT 3	
296153	07/12/2013	07/12/2013	40.00	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685676	UTIPCT3	00/00/0000	5828461-3 EXT O	
296154	07/12/2013	07/12/2013	533.91	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685676	UTITAX	00/00/0000	5828462-1 PUB W	
296155	07/12/2013	07/12/2013	138.15	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685684	UTIPW	00/00/0000	5828463-9 PUB W	
296156	07/12/2013	07/12/2013	142.71	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685692	UTIPW	00/00/0000	5828465-4 GUARD	
296157	07/12/2013	07/12/2013	12.52	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685718	UTIGUA	00/00/0000	5828466-2 PCT1	
296158	07/12/2013	07/12/2013	91.66	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685726	UTIPCT1	00/00/0000	5828467-0 ANIM	
296159	07/12/2013	07/12/2013	19.61	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685742	UTIANI	00/00/0000	5828468-8 1655	
296160	07/12/2013	07/12/2013	41.29	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685759	UTITAX	00/00/0000	5828469-6 TAX O	
296161	07/12/2013	07/12/2013	576.41	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685767	UTITAX	00/00/0000	5828470-4 EMS P	
296162	07/12/2013	07/12/2013	320.42	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685783	UTICLR	00/00/0000	5828472-0 CO CL	
296163	07/12/2013	07/12/2013	22.79	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685791	UTIPW	00/00/0000	5828473-3 PUB W	
296164	07/12/2013	07/12/2013	29.63	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685817	UTIPW	00/00/0000	5828474-6 WC PA	
296165	07/12/2013	07/12/2013	22.79	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685825	UTIGUA	00/00/0000	5828476-1 GUARD	
296166	07/12/2013	07/12/2013	50.10	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685841	UTILEMS	00/00/0000	5828481-1 EMS PA	
296167	07/12/2013	07/12/2013	5.25	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685858	UTILEMS	00/00/0000	5828482-9 WC PA	
296168	07/12/2013	07/12/2013	545.23	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685874	UTIFIN	00/00/0000	5828484-5 FIN B	
296169	07/12/2013	07/12/2013	169.66	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685889	UTIPCT3	00/00/0000	5828493-6 PCT3	
296170	07/12/2013	07/12/2013	22.79	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685890	UTIPCT3	00/00/0000	5828494-0 3P3 U	
296171	07/12/2013	07/12/2013	603.67	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685940	UTIPW	00/00/0000	5828501-6 JUV P	
296172	07/12/2013	07/12/2013	287.33	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685965	UTIJUV	00/00/0000	5828502-4 WC PA	
296173	07/12/2013	07/12/2013	285.34	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685973	UTIPW	00/00/0000	5828464-7 WC PA	
296174	07/12/2013	07/12/2013	22.79	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685700	UTIPW	00/00/0000	5828474-6 WC PA	
296175	07/12/2013	07/12/2013	22.79	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685809	UTIPW	00/00/0000	5828492-8 WC PA	
296176	07/12/2013	07/12/2013	20.52	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685882	UTIPW	00/00/0000	5828496-9 WC PA	
296177	07/12/2013	07/12/2013	335.22	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685891	UTIPW	00/00/0000	5828497-7 WC PA	
296178	07/12/2013	07/12/2013	61.88	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685916	UTIPW	00/00/0000	5828498-5 WC PA	
296179	07/12/2013	07/12/2013	127.38	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685924	UTIPW	00/00/0000	5828503-2 WC PA	
296180	07/12/2013	07/12/2013	52.77	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685931	UTIPW	00/00/0000	5828498-7 WC PA	
296181	07/12/2013	07/12/2013	215.42	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685932	UTIPW	00/00/0000	5828505-7 WC JA	
296182	07/12/2013	07/12/2013	52.77	X	P	T	012-5-0510-0441				67120	07/15/2013	1110106685932	UTIPW	00/00/0000	5828496-9 WC PA	
296183	07/12/2013	07/12/2013	1166.96	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685775	UTICRTH	00/00/0000	5828477-2 CRTHO	
296184	07/12/2013	07/12/2013	2562.98	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685833	UTIGUA	00/00/0000	5828483-7 GUARD	
296185	07/12/2013	07/12/2013	45.62	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106685866	UTIPW	00/00/0000	5828483-9 SLIDE	
296186	07/12/2013	07/12/2013	85.14	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686013	UTILEM	00/00/0000	6900100-6 ELECT	
296187	07/12/2013	07/12/2013	152.54	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686021	UTILEM	00/00/0000	7026420-5 ELECT	
296188	07/12/2013	07/12/2013	73.96	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686039	UTIANI	00/00/0000	7208729-9 ANIMT	
296189	07/12/2013	07/12/2013	648.87	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686047	UTIDPS	00/00/0000	7291323-9 DPS W	
296190	07/12/2013	07/12/2013	20.80	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686054	UTIDPS	00/00/0000	7709817-6 WC DE	
296191	07/12/2013	07/12/2013	340.05	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686062	UTIPCT1	00/00/0000	7739971-5 PCT1	
296192	07/12/2013	07/12/2013	25.73	X	P	T	012-5-0510-0441				67209	07/15/2013	1110106686062				

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

[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC. (CONTINUED)

295748 07/09/2013 07/09/2013 17.45 X P T 012-5-0510-0441 7 12 67098 07/09/2013 800683178 UTIPW 00/00/0000 UTILITIES PUB W
 17.45=Total Trans 17.45=Total Paid .00=Total Owed

[WESWIS] WEST WISE S U D

295264 07/02/2013 07/02/2013 86.70 X P T 012-5-0510-0441 7 12 67033 07/03/2013 905 UTIPCT4 00/00/0000 UTILITIES-PCT 4
 295265 07/02/2013 07/02/2013 186.40 X P T 077-5-0520-0441 7 12 67033 07/03/2013 375 UTIWCP 00/00/0000 UTILITIES-WC PA
 295266 07/02/2013 07/02/2013 125.30 X P T 077-5-0520-0441 7 12 67033 07/03/2013 181 UTIWCP 00/00/0000 UTILITIES-WC PA
 295299 07/02/2013 07/02/2013 71.35 X P T 077-5-0520-0441 7 12 67033 07/03/2013 182 UTIWCP 00/00/0000 UTILITIES-WC PA
 469.75=Total Trans 469.75=Total Paid .00=Total Owed

[WISELE] WISE ELECTRIC CO-OP, INC.

295494 07/09/2013 07/09/2013 56.73 X P T 012-5-0510-0441 7 12 67103 07/09/2013 174961-003 205 UTIPW 00/00/0000 UTILITIES PUB W
 56.73=Total Trans 56.73=Total Paid .00=Total Owed

11 Vendors Listed 39130.22=Grand Trans 39130.22=Grand Paid .00=Grand Owed

1st Propane North Texas
 39 US Hwy 380 W
 Bridgeport TX 76426

1STARO



STATEMENT

WISE COUNTY - Shelter Inc
 PO BOX 899
 DECATUR TX 76234

Statement Date 07/01/2013
 Customer ID Number WIS55C

Total Amount Due \$ 336.36

Amount Paid

\$ 336.36

Please Return This Portion With Your Payment

Date	Code	Ticket	Description	Gallons	Amount
			PREVIOUS BALANCE ON	05/01/2013	\$ 0.00
06/26/2013	20	306759	COOP BULK	280.3	336.36

ENTERED
 JUL 26 2013

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:

Ray [Signature]
 7/10/2013

Payment is Due within 15 days of Delivery

Questions About Your Bill ?
 Please Call !

Service Address

WIS55C
 XX
 FM 51
 DECATUR

Total Amount Due \$ 336.36



1st Propane North Texas
 39 US Hwy 380 W
 Bridgeport TX 76426

940-627-3303

Account Aging

Current	15-30 Days	30-45 Days	Over 45 Days
336.36	0.00	0.00	0.00

Accounts over 15 days old are subject to disconnection

15TPRO

JUL 10 2013 AM 10:45

1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426



STATEMENT

WISE COUNTY - Animal Shel
PO BOX 899
DECATUR TX 76234

Statement Date 07/01/2013
Customer ID Number WIS54C

Total Amount Due \$ 429.12

Amount Paid

429.12

Please Return This Portion With Your Payment

Date	Code	Ticket	Description	Gallons	Amount
			PREVIOUS BALANCE ON	05/01/2013	\$ 0.00
06/26/2013	20	306758	COOP BULK	357.6	429.12

12-5-510-441

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ENTERED

JUL 26 2013

Signature/Date:

Shay / [Signature]
07/30/13

Payment is Due within 15 days of Delivery

Questions About Your Bill ?
Please Call !

Service Address

WIS54C
XX
FM 51
DECATUR

Total Amount Due \$ 429.12



1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426
940-627-3303

Account Aging			
Current	15-30 Days	30-45 Days	Over 45 Days
429.12	0.00	0.00	0.00

Accounts over 15 days old are subject to disconnection

City of Alvord
 P.O. Box 63
 Alvord, TX 76223
 (940) 427-5916

5/14/2013 ALVCIT
Handwritten signature

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	578100	573400	4,700	40.73
Sewage				27.21
UTGCD Fee				1.03

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CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	7/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
68.97		68.97	

MAIL THIS STUB WITH YOUR CHECK
ENTERED

JUL 02 2013

Service From 5/24/2013 TO 6/25/2013 ACCOUNT 431 6/27/13

METER READING MONTH	METER READING DAY	METER READING CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	25	3	68.97	0.00	68.97

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

The EDC will be choosing the "Yard of the Month" on the 1st.

Congratulations to Kip & Sherry Warden - recent winners!!

Save the date - WATERMELON FESTIVAL - August 30 & 31, 2013





A TMOSE

JUL 12 2013 AM 11:17

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

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

Customer Number: 3034131946
Customer Name: WISE COUNTY PREC 2
Service Address: 1151 N FM 51
DECATUR TX 76234-3133
Billing Date: 07/10/13
PAST DUE AFTER 07/25/13

009500142965

BILLING INFORMATION:

PREVIOUS BALANCE 40.42
Payment Received 06/24/2013 40.42-

CURRENT GAS CHARGE TOTAL 43.24
Commercial C023

Customer Charge 34.82
Consump Chrg 14.00 @ 0.06589 0.92
Rider GCR 14.00 @ 0.53571 7.50

TAX/FEE CHARGE TOTAL 2.43
Rider FF @ 0.04497 1.94
Rider Tax @ 0.01081 0.49

CURRENT CHARGES 45.67

TOTAL AMOUNT DUE 45.67

[Handwritten initials]
ENTERED

JUL 18 2013

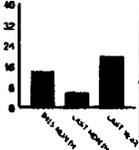
125-510-441 *[Handwritten initials]*

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

Signature/Date:

[Handwritten Signature]
27 July 2013

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	6/8/13	7/10/13	2505	2519
	Read Difference			14.00
	Actual Usage in CCF			14.00

IMPORTANT MESSAGES:

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

YOU CAN HELP YOUR NEIGHBORS IN NEED

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CALL US IMMEDIATELY IF YOU SMELL GAS

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

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

atmosenergy.com



ATMOS

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 07/12/13
PAST DUE AFTER 07/29/13

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

010600145888

JUL 16 2013 AM 10:36

BILLING INFORMATION:

USAGE COMPARISON

Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present), Read Difference, Actual Usage in CCF. Data row: 004538848, 6/8/13, 7/10/13, 3220, 3220, 0.00, 0.00

IMPORTANT MESSAGES:

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atmosenergy.com

PREVIOUS BALANCE 36.67
Payment Received 06/24/2013 36.67-
CURRENT GAS CHARGE TOTAL 34.82
Commercial C023
Customer Charge 34.82
TAX/FEE CHARGE TOTAL 1.96
Rider FF @ 0.04497 1.57
Rider Tax @ 0.01081 0.39
CURRENT CHARGES 36.78
TOTAL AMOUNT DUE 36.78

ENTERED

JUL 18 2013

Handwritten signature and date: 125-510-441

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Handwritten signature and date: July 16, 2013



ATTMOSE

JUL 18 2013 AM 11:38

Customer Number: 3024461411
 Customer Name: WISE COUNTY
 Service Address: 401 ROOK RAMSEY DR
 DECATUR TX 76234-3222

Billing Date: 07/16/13
 PAST DUE AFTER 07/31/13

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

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

007000154388

BILLING INFORMATION

ENTERED

JUL 23 2013

PREVIOUS BALANCE 36.67
 Payment Received 06/26/2013 36.67-

CURRENT GAS CHARGE TOTAL 34.82
 Commercial C023

Customer Charge 34.82

TAX/FEE CHARGE TOTAL 1.96
 Rider FF @ 0.04497 1.57
 Rider Tax @ 0.01081 0.39

CURRENT CHARGES 36.78

TOTAL AMOUNT DUE 36.78

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	6/13/13	7/15/13	8509	8509
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

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

atmosenergy.com

12-5-510-441^{De}

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Signature/Date:

Handwritten signature and date: 07/19/13



ATMOS

JUL 18 2013 AM 11:38

Customer Number: 3035721511
 Customer Name: WISE COUNTYEMS
 Service Address: 1101 W ROSE AVE
 DECATUR TX 76234-3304
 Billing Date: 07/15/13
 PAST DUE AFTER 07/30/13

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

002600142990

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	6/12/13	7/15/13	6555	6577
	Read Difference			22.00
	Actual Usage in CCF			22.00

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

atmosenergy.com

BILLING INFORMATION:

ENTERED

JUL 23 2013

PREVIOUS BALANCE 49.17
 Payment Received 06/26/2013 49.17-

CURRENT GAS CHARGE TOTAL 48.05
 Commercial C023

Customer Charge 34.82
 Consump Chrg 22.000 @ 0.06589 1.45
 Rider GCR 22.000 @ 0.53545 11.78

TAX/FEE CHARGE TOTAL 2.70

Rider FF @ 0.04497 2.16
 Rider Tax @ 0.01081 0.54

CURRENT CHARGES 50.75

TOTAL AMOUNT DUE 50.75

12-5-510-441
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Signature/Date: *[Handwritten Signature]*
 07/30/13



ATMOSE

JUL 18 2013 AM 11:38

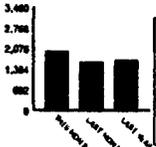
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3034882546
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 07/15/13
PAST DUE AFTER 07/30/13

008300151735

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	6/13/13	7/15/13	32059	34050
	Read Difference		1991.00	
	Actual Usage in CCF		1991.00	

BILLING INFORMATION ENTERED

JUL 28 2013

PREVIOUS BALANCE 1063.01
Payment Received 06/26/2013 1063.01-

CURRENT GAS CHARGE TOTAL 1232.19
Commercial C023

Customer Charge 34.82
Consump Chrg 1991.000 @ 0.06589 131.19
Rider GCR 1991.000 @ 0.53550 1066.18

TAX/FEE CHARGE TOTAL 69.33

Rider FF @ 0.04497 55.41
Rider Tax @ 0.01081 13.92

CURRENT CHARGES 1301.52

TOTAL AMOUNT DUE 1301.52

IMPORTANT MESSAGES:

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Signature/Date:

[Handwritten Signature]
07/19/13

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

atmosenergy.com



ATMOS E

JUL 18 2013 11:38

Customer Number: 3036476133
 Customer Name: WISE COUNTY DEVELOPMENT CENTER
 Service Address: 1415 S FM 51
 DECATUR TX 76234-2415
 Billing Date: 07/15/13
 PAST DUE AFTER 07/30/13

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

009400151526

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	6/11/13	7/11/13	9831	9831
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

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

atmosenergy.com

BILLING INFORMATION:

ENTERED

PREVIOUS BALANCE 36.67
 Payment Received 06/26/2013 JUL 23 2013 36.67-
 CURRENT GAS CHARGE TOTAL 34.82
 Commercial C023
 Customer Charge 34.82
 TAX/FEE CHARGE TOTAL 1.96
 Rider FF @ 0.04497 1.57
 Rider Tax @ 0.01081 0.39
 CURRENT CHARGES 36.78
 TOTAL AMOUNT DUE 36.78

12-5-510-441

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Signature/Date:

[Handwritten Signature]
07/10/13



ATMOSE

JUL 18 2013 AM 11:39

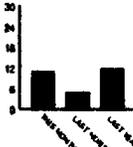
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 07/16/13
PAST DUE AFTER 07/31/13

002200146643

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	6/13/13	7/16/13	2428	2439
	Read Difference			11.00
	Actual Usage in CCF			11.00

IMPORTANT MESSAGES:

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

BILLING INFORMATION:

PREVIOUS BALANCE 37.68
Payment Received 06/26/2013 37.68-

CURRENT GAS CHARGE TOTAL 41.43
Commercial C024

Customer Charge 34.82
Consump Chrg 11.000 @ 0.06589 0.72
Rider GCR 11.000 @ 0.53545 5.89

CURRENT CHARGES 41.43

TOTAL AMOUNT DUE 41.43

JD
ENTERED

JUL 23 2013

12-5-510-441c
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Signature/Date:

Atmos Energy
Ed 7/16/13

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

atmosenergy.com



ATMOSE

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

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

007400165993

Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 07/19/13
PAST DUE AFTER 08/05/13

JUL 22 2013 AM 10:50

BILLING INFORMATION:

USAGE COMPARISON

Commercial C024		Date of Service		Meter Reading	
Meter Serial #		From	To	Previous	Present
001831568		6/19/13	7/19/13	792	804
Read Difference					12.00
Actual Usage in CCF					12.00

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atmosenergy.com

PREVIOUS BALANCE 38.86
Payment Received 07/02/2013 38.86-

CURRENT GAS CHARGE TOTAL 42.04
Commercial C024

Customer Charge 34.82
Consump Chrg 12.000 @ 0.06589 0.79
Rider GCR 12.000 @ 0.53583 6.43

CURRENT CHARGES 42.04

TOTAL AMOUNT DUE 42.04

ENTERED

JUL 25 2013

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]*
07/19/13

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



UL2

548510 545070 3440 WATER 55.08
548510 545070 SEWER 26.10

001-1379-0000 CODED PT

10-5-510-447

WISE COUNTY AMBULANCE

548 S. ALLEN ST

07/01/13
07/20/13
81.18
89.30

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.

NET AMT DUE ON OR BEFORE 07/20/13 81.18
GROSS AMOUNT DUE AFTER 07/20/13

City of Boyd offices will
be closed on Thur. July
Have a safe holiday
Please Return Stamp With Payment

Pat Entered
JUL 09 2013

001137900 05/30/13 06/28/13 29
Service Addr.: 548 S. ALLEN ST

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

Handwritten signature and date
06/28/13



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

BOYDCI

UNPAID PT

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



001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

07/01/13
07/20/13
65.70
72.27

City of Boyd offices will
be closed on Thur. July 4
Have a safe holiday!
Please Return Stub With

Pat Entered
JUL 09 2013

90900	89900	1000 WATER	43.20
90900	89900	SEWER	22.50
I hereby certify that the goods/services described have been used in the services of Wise Co Tx I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.			
NET AMT DUE ON OR BEFORE	07/20/13		65.70
GROSS AMOUNT DUE AFTER	07/20/13		72.27

001422000 05/30/13 06/28/13 29
Service Addr.: 125 N. FM 730

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

Handwritten signature and date: 07/20/13

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



Account No. 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 07/01/13

Due Date: 07/20/13

Net Amount: 142.62

Gross Amount: 156.88

City of Boyd offices will
be closed on Thur. July 4
Have a safe holiday!

Please Return Stub With Payment

BOYDCI

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

Return Service Requested

UL2	Account	Item	Description	Amount
	359930	350850	9080 WATER	102.42
	359930	350850	SEWER	40.20

ENTERED

JUL 12 2013

NET AMT DUE ON OR BEFORE	07/20/13	142.62
GROSS AMOUNT DUE AFTER	07/20/13	156.88

Account No.	Bill Date	Due Date	Days
001137800	05/30/13	06/28/13	29

Service Addr.: 544 S. ALLEN ST

WISE COUNTY PRECT. #3
WISE COUNTY AUDITOR
PO 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: *Hay Lenny*
7-8-13

Hay Lenny
07/07/2013



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
JUL 3 2013 10:34

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -202.20
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 2616, 4568, 1, 1952, 280.59

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 302.59

AMOUNT DUE

TOTAL DUE NOW 302.59
TOTAL DUE IF PAID AFTER 07/20/2013 317.72

AUTOMIXED AADC 750 10 MAAD 80665AAD1-A-1
2057 1 MB 0-405

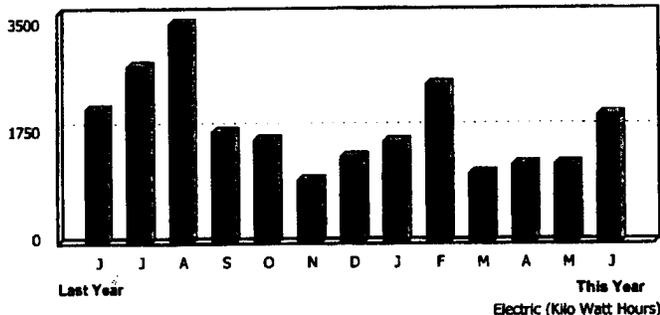


WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899



Pat Entered
JUL 9 2013
CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Signature/Date:

Handwritten signature and date: 06/01/2013

Coupon

ACCOUNT INFORMATION

NAME:
SERVICE ADDRESS:
SERVICE PERIOD:
BILLING DATE:

WISE COUNTY AUDITOR
809 US HWY 380
05/31/2013 TO: 06/30/2013
06/30/2013

DUE DATE:
DELINQUENT AFTER:

DUE UPON RECEIPT
July 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 302.59
TOTAL DUE AFTER 07/20/2013 317.72

AMOUNT ENCLOSED

302.59

ACCOUNT:



07-1080-00



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426



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

Account

JUL 3 2013 #10:34

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -85.95
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 1264, 1908, 1, 644, 105.9

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 105.97

AMOUNT DUE

TOTAL DUE NOW 105.97
TOTAL DUE IF PAID AFTER 07/20/2013 111.27

AUTOMIXED AADC 750 10 MAAD 80665AAD1-A-1
2056 1 MB 0.405

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



CODED PT

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date:

Handwritten signature and date: Ed / 07/10/13

SPECIAL MESSAGE

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

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

ACCOUNT:



07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW 105.97
TOTAL DUE AFTER 07/20/2013 111.27

AMOUNT ENCLOSED

105.97



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426



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** JUL 3 2013 #10:35
BRICIT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -374.31
 SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
 BILLING DATE: 06/30/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	4615	7047	1	2432	384.67

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	2000	2500	500	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32
TOTAL CURRENT CHARGES	428.24

AMOUNT DUE

TOTAL DUE NOW 428.24
 TOTAL DUE IF PAID AFTER 07/20/2013 449.65

CODED PT

AUTOMIXED AADC 750 10 MAAD 80665AADI-A-1
 2047 1 MB 0.405

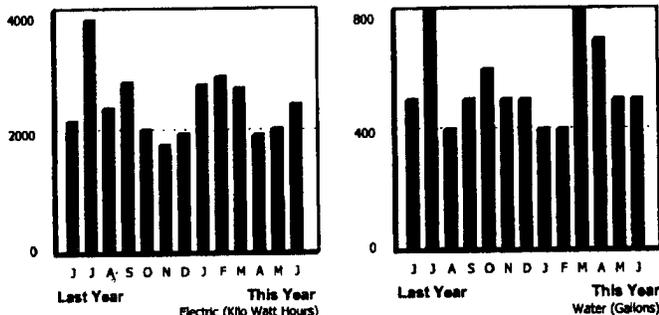


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 09 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wisecard x. 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 scheme and they have not been previously paid for.
 Signature/Date: *[Signature]*
 Signature/Date: *[Signature]* 05/07/2013

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
 BILLING DATE: 08/30/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: July 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 428.24
 TOTAL DUE AFTER 07/20/2013 449.65

AMOUNT ENCLOSED

428.24

ACCOUNT:



06-0400-00



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426



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 JUL 3 2013 10:35 BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.61
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 107, 146, 1, 39, 25.2

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.21

AMOUNT DUE

TOTAL DUE NOW 25.21
TOTAL DUE IF PAID AFTER 07/20/2013 25.21

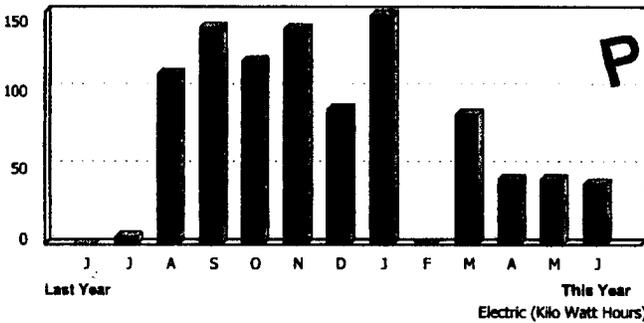
AUTOMIXED AADC 750 10 MAAD 80665AA01-A-1
2037 1 MB 0.405

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



Pat Entered
CODED BY
JUL 09 2013

YOUR MONTHLY USAGE



Pat Entered
JUL 09 2013

SPECIAL MESSAGE

12-5-519-44
I hereby certify that the goods/services described
have been used in the service of Wise Co. Tx. I
certify that to the best of my knowledge, they are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding,
they are not a part of a component bidding or billing
scheme and they have not been previously paid for.

Signature/Date:

Handwritten signature and date: CA 1/04/2013

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.21
TOTAL DUE AFTER 07/20/2013 25.21

AMOUNT ENCLOSED

25.21



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:



03-2970-00



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

Account

JUL 3 2013 10:35

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
SERVICE ADDRESS: 1007 13TH ST
LAST PAYMENT: -1,561.02
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Rows include meters 101891 and 102179.

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Rows include meters 75220011 and 75370006.

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row: SEWER 43.63. TOTAL CURRENT CHARGES 1,805.49

AMOUNT DUE

TOTAL DUE NOW 1,805.49
TOTAL DUE IF PAID AFTER 07/20/2013 1,805.49

CODED PT

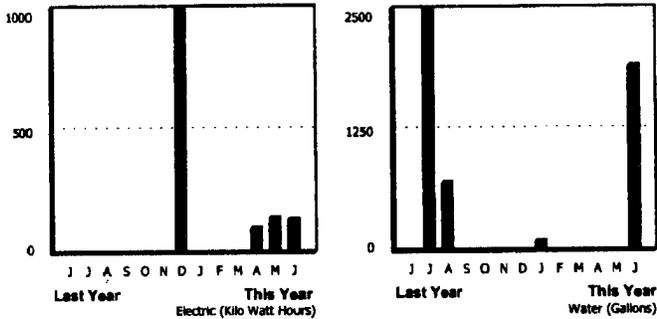
AUTOMIXED AADC 750 10 MAAD 80665AA01-A-1
2029 1 MB 0.405

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



Pat Entered
09/09/2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
SERVICE ADDRESS: 1007 13TH ST
SERVICE PERIOD: 05/31/2013 TO: 06/30/2013
BILLING DATE: 06/30/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: July 20, 2013

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

ACCOUNT:



03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW 1,805.49
TOTAL DUE AFTER 07/20/2013 1,805.49

AMOUNT ENCLOSED

1805.49

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] 07/01/2013



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426



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

ENTERED *JD*

ACCOUNT STATEMENT

Service Address: 1415 S. FM #
 Service Period: 5/14/2013 to 6/11/2013
 Pin Number: 0086244

JUL 02 2013



*****AUTO**5-DIGIT 76234
 197 1 AV 0.360*****197 1 S5341D2304



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	7/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

12-5-50-4411

It is hereby certified that the meter readings shown on this bill have been used in the service of Wise Co. The City of Decatur does not accept responsibility for the accuracy of the meter readings. If you have any questions or concerns, please contact the City of Decatur at (940) 393-0200. If you have any questions or concerns, please contact the City of Decatur at (940) 393-0200. If you have any questions or concerns, please contact the City of Decatur at (940) 393-0200.

Signature Date: *[Signature]*
CS/07/02/13

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

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 7/15/2013..... \$0.00

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



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

ENTERED
 JUL 02 2013

ACCOUNT STATEMENT

Service Address: 200 N TRINI
 Service Period: 5/1/2013 to 6/3/20
 Pin Number: 001986



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S5341D628



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	7/15/2013	\$226.59

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,062	1,093	31,000	\$156.56
Sewer	0	0	0	\$70.03
Total				\$226.59

125-510-4411

I certify that the goods/services described
 in this bill were received by me or my authorized agent at the address listed above. I
 warrant that the goods/services were received in good condition and that they
 are not returned to my department. They
 have been provided as necessary, through bidding.
 They are not returned to my department through bidding or through
 other means and they have not been previously paid for.

Date: *July 1, 2013*

TOTAL AMOUNT DUE NOW *July 1, 2013* **\$226.59**

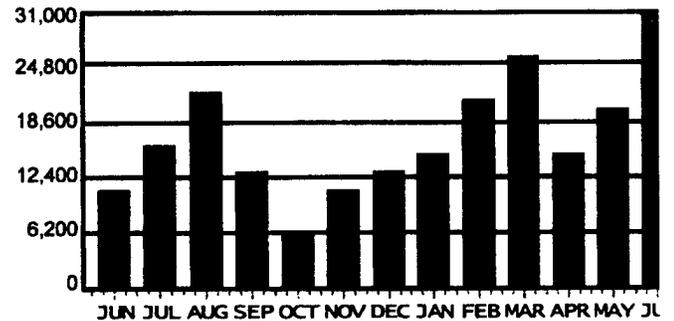
Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$226.59

Total amount due after 7/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED
 BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO
WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ACCOUNT STATEMENT

Service Address: 101 N TRINI
 Service Period: 5/13/2013 to 6/7/20
 Pin Number: 001082



*****AUTO**5-DIGIT 76234
 185 1 AV 0.360*****185 1 S5341D44

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

ENTERED

JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	7/15/2013	\$809.17

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department.....(940) 393-07
 Fax.....(940) 393-07

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

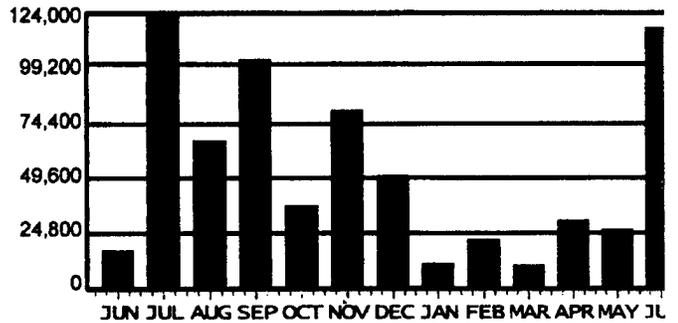
City Hall is equipped with drive up windows and a 24-hour drop t
 for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,288	10,405	117,000	\$657.06
Sewer	0	0	0	\$107.11
Total				\$764.17
Past Due				\$45.00
<p>I hereby certify that the goods/services have been used in the services of Wise Co. I certify to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p> <p>Signature/Date: <i>[Signature]</i> / <i>[Date]</i></p>				
TOTAL AMOUNT DUE NOW				\$809.17

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$809.17
 Total amount due after 7/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED
 BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO
WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER I**
 Service Period: 5/14/2013 to 6/11/20
 Pin Number: 004139



*****AUTO**5-DIGIT 76234
 200 1 AV 0.360*****200 1 S5341D2274



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

ENTERED

JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	7/15/2013	\$76.47

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

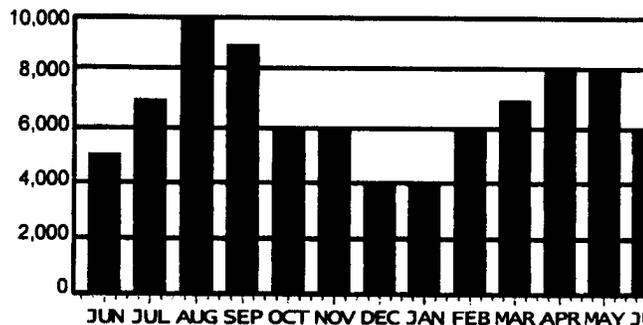
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,051	1,057	6,000	\$40.43
Sewer	1250	510	0	\$36.04
Total				\$76.47

1250-510-0441

OKAY / Price for Elloroy

7/10/13

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW	\$76.47
Parks and Main Street Contribution	\$0.00
Total Due w/ Contr.	\$76.47
Total amount due after 7/15/2013.....	\$0.00

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



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

ACCOUNT STATEMENT

Service Address: POSSE GROUN
 Service Period: 5/14/2013 to 6/11/2013
 Pin Number: 004136



*****AUTO**5-DIGIT 76234
 198 1 AV 0.360*****198 1 S5341D2272



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

ENTERED
 JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	7/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

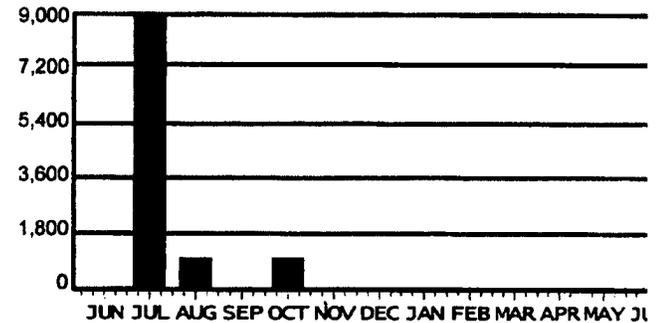
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510 - 41115

I hereby certify that the goods and services listed on this bill were used in the services of my department and that I am not a contractor, subcontractor, or any other person who is not authorized to purchase goods and services for the operations of my department. I have not purchased, if necessary, through bidding, any goods or services that are not a part of a component bidding or billing process and they have not been previously paid for.

[Signature]

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW \$46.20
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 7/15/2013 \$0.00

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



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

ENTERED *UK*

ACCOUNT STATEMENT
Service Address: 200 ROOK RAMSEY I
Service Period: 5/14/2013 to 6/10/2013
Pin Number: 003897

JUL 02 2013



*****AUTO**5-DIGIT 76234
194 1 AV 0.360*****194 1 S5341D1962



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	7/15/2013	\$3,938.15

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

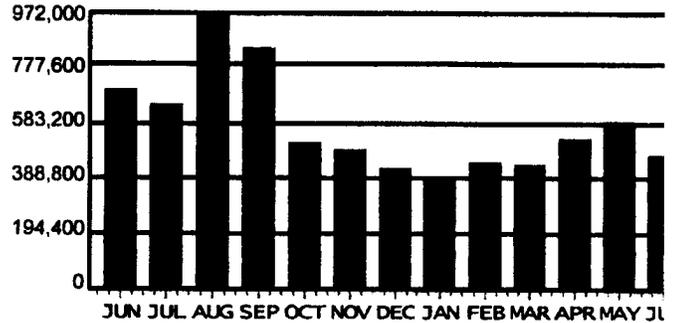
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,166	2,286	120,000	\$2,619.76
Sewer	48,931	49,279	348,000	\$1,318.39
Total				\$3,938.15

12-5-510-44115

I certify that the goods and services listed in the services of Wisconsin are used in the services of Wisconsin to the best of my knowledge and they have not been purchased, if necessary, through bidding, they are not a part of a component bidding or billing item and they have not been previously paid for.

Chris Brown

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW *CA / 07/15/13* **\$3,938.15**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$3,938.15
 Total amount due after 7/15/2013 \$0.00

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



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

ENTERED
 JUL 02 2013

ACCOUNT STATEMENT
 Service Address: 401 ROOK RAMSEY
 Service Period: 6/14/2013 to 6/11/2014
 Pin Number: 006058



*****AUTO**5-DIGIT 76234
 195 1 AV 0.360*****195 1 S5341D1963



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	7/15/2013	\$216.80

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,091	3,115	24,000	\$122.05
Sewer				\$94.75
Total				\$216.80

12-5-510-441 RD

I hereby certify that the needs/services described herein are necessary for the operations of my department. They are purchased, if necessary, through bidding, and they have not been previously paid for.

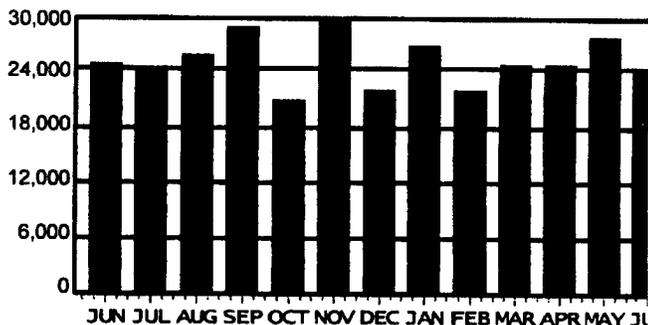
Date: *6/11/2013*

TOTAL AMOUNT DUE NOW \$216.80

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$216.80
 Total amount due after 7/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ENTERED

JUL 02 2013

ACCOUNT STATEMENT

Service Address: 404 W WALN
 Service Period: 5/14/2013 to 6/7/2013
 Pin Number: 006817



*****AUTO**5-DIGIT 76234
 191 1 AV 0.360*****191 1 S5341D1445



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	7/15/2013	\$54.99

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	779	782	3,000	\$28.22
Sewer	0	0	0	\$26.77
Total				\$54.99

125510-41110

I hereby certify that the reads/ser readings described have been used in the City of Decatur, Texas and certify that to the best of my knowledge, they are necessary for the operations of my department. They have been provided, if necessary, through our bid. They are not a part of component bidding or billing items and they have not been previously paid for.

Signature/Date: *[Signature]* 7/1/13

TOTAL AMOUNT DUE NOW \$54.99

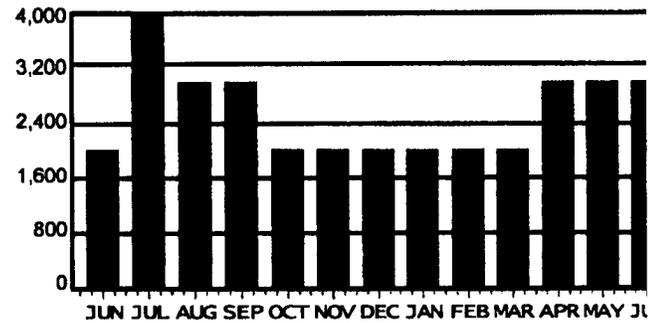
Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$54.99

Total amount due after 7/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ENTERED

ACCOUNT STATEMENT
 Service Address: 1101 W ROSE AVENUE
 Service Period: 6/1/2013 to 6/3/2013
 Pin Number: 007321

JUL 02 2013



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S5341D1986



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	7/15/2013	\$62.01

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

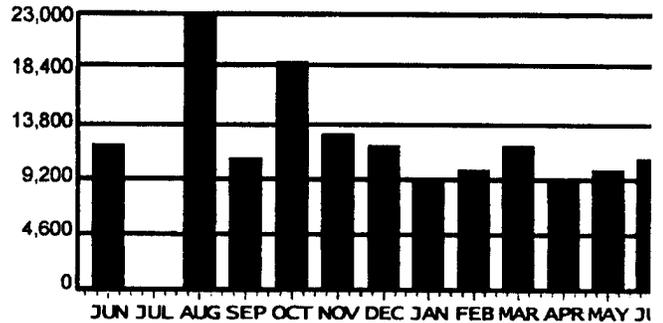
City Hall is equipped with drive up windows and a 24-hour drop off for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,777	3,788	11,000	\$62.01
<p><i>12-5-510-4410</i></p> <p>I hereby certify that the goods/services listed above were used in the services of my department. I warrant that the next of my kindred are not the next of my kindred. They are necessary for the operations of my department. They were purchased, if necessary, through a bidding process and are not a part of a component bidding or billing process and they have not been previously paid for.</p> <p>Date: <i>6/21/2013</i></p>				
TOTAL AMOUNT DUE NOW				\$62.01

Parks and Main Street Contribution \$0.00
Total Due w/ Contr. \$62.01
 Total amount due after 7/15/2013..... \$68.21

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ACCOUNT STATEMENT

Service Address: 207 N CHURC
Service Period: 5/13/2013 to 6/7/2013
Pin Number: 0050620



*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S5341D831



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

LD

ENTERED

JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	7/15/2013	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,973	2,975	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01

12-5-50-4110

I hereby certify that the goods/services described herein were used in the services of Wise Co. Tx. I understand that if I do not pay this bill, they are responsible for the operations of my account. They have the right to suspend service, and to bid, they do not have to accept any bid or billing agreement if they have not been previously paid for.

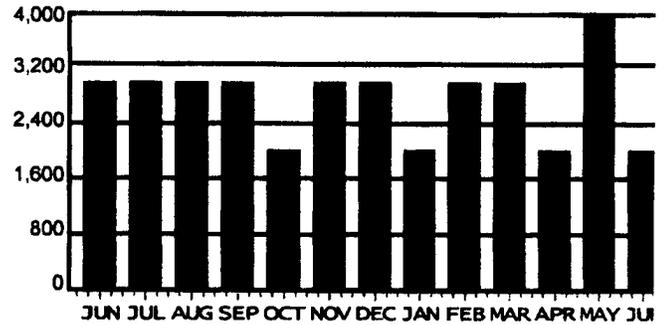
Date: *July 2, 2013*

TOTAL AMOUNT DUE NOW *LD Total* **\$54.01**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$54.01**
Total amount due after 7/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ENTERED *LB*

ACCOUNT STATEMENT

Service Address: 205 N. STA
Service Period: 5/1/2013 to 6/3/20
Pin Number: 001072

JUL 02 2013



*****AUTO**5-DIGIT 76234
184 1 AV 0.360*****184 1 S5341D35



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	7/15/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

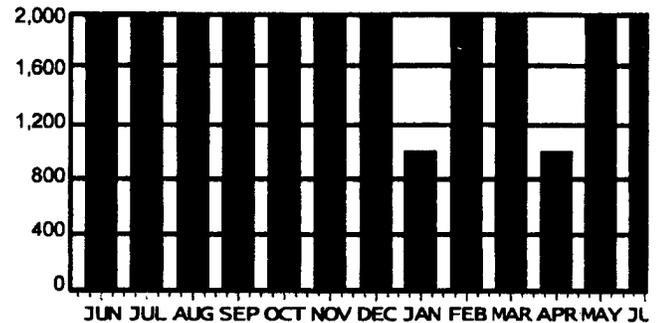
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	52	54	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total	<i>125-510-4110</i>			\$50.92
<p>I hereby certify that the goods/services listed herein were used in the services of Wise Co. To the best of my knowledge, they are not for the operations of my department. They have been purchased, if necessary, through bidding. They are not subject to contract bidding or billing because they have not been previously paid for.</p> <p><i>Cheryl M. ...</i> Signature: _____ Date: <i>07/10/2013</i></p>				
TOTAL AMOUNT DUE NOW				\$50.92

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
Total amount due after 7/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

ENTERED

15

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
 Service Period: 6/13/2013 to 6/7/20
 Pin Number: 007266

JUL 02 2013



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S5341D627



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	7/15/2013	\$138.99

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

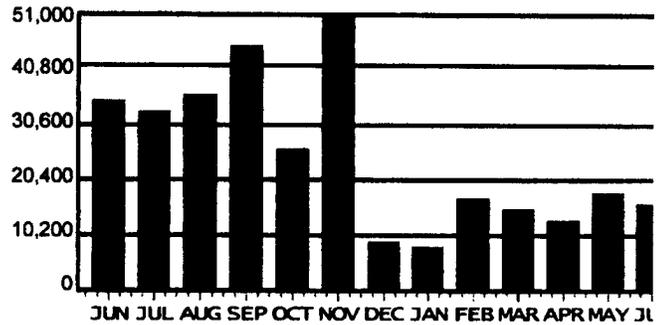
City Hall is equipped with drive up windows and a 24-hour drop off for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,752	2,768	16,000	\$84.41
Sewer	0	0		\$54.58
Total	<i>12-5-510</i>	<i>-441</i>	<i>ES</i>	\$138.99

I hereby certify that the goods/services listed above have been used in the services of Wise Co. Tax. 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 department bidding or billing scheme and they have not been previously paid for.

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW	\$138.99
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$138.99
Total amount due after 7/15/2013	\$0.00

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



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

ENTERED

JUL 02 2013

ACCOUNT STATEMENT

Service Address: 300 N TRINI
 Service Period: 6/1/2013 to 6/30/2013
 Pin Number: 001986



*****AUTO**5-DIGIT 76234
 188 1 AV 0.360*****188 1 S5341D629



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	7/15/2013	\$193.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	483	511	28,000	\$141.77
Sewer	0	0	0	\$51.49
Total	125-510-441	125-510-441		\$193.26

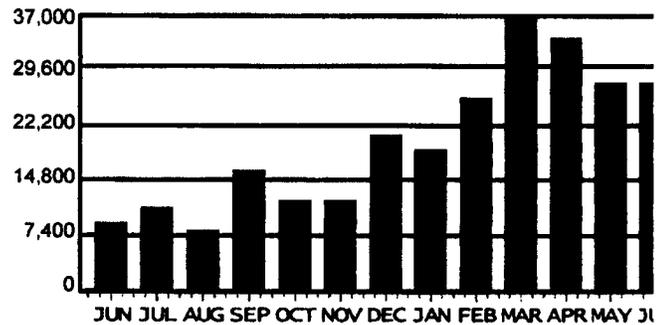
I hereby certify that the goods/services described above were used in the activities of the City of Decatur, Texas, and are necessary for the operations of my department. They have been purchased, if necessary, through bidding, if they are not a part of a low-bid contract bidding or bidding scheme and they have not been previously paid for.

Signature/Date: *Mary [Signature]* 6/21/2013

TOTAL AMOUNT DUE NOW \$193.26
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$193.26
 Total amount due after 7/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATORTX.ORG OR CITY HALL FOR DETAILS.



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

ACCOUNT STATEMENT

Service Address: 206 S. STA1
 Service Period: 6/1/2013 to 6/3/2013
 Pin Number: 0061910



*****AUTO**5-DIGIT 76234
 192 1 AV 0.360*****192 1 S5341D1583



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

ENTERED

JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	7/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00 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	20	21	1,000	\$21.79
Sewer	0	0	0	\$24.41
Total	12-5-510	510-441		\$46.20

I hereby certify that the goods/services listed above have been used in the services of this utility and, 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.

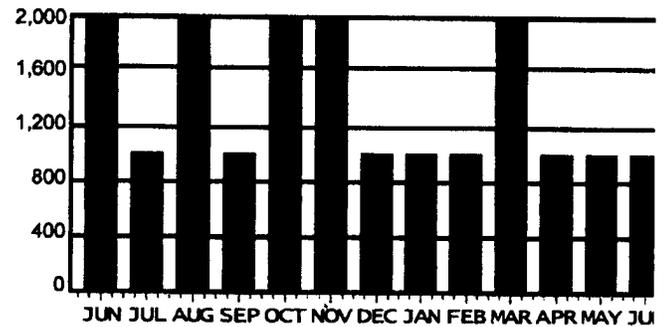
Signature/Date: *[Signature]* / *[Date]*

TOTAL AMOUNT DUE NOW \$46.20

Parks and Main Street Contribution *25/07/13* \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 7/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATORTX.ORG OR CITY HALL FOR DETAILS.



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

ENTERED

JUL 02 2013

ACCOUNT STATEMENT

Service Address: FM 51
Service Period: 5/14/2013 to 6/11/20
Pin Number: 006501



*****AUTO**5-DIGIT 76234
199 1 AV 0.360*****199 1 S5341D2273



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	7/15/2013	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

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

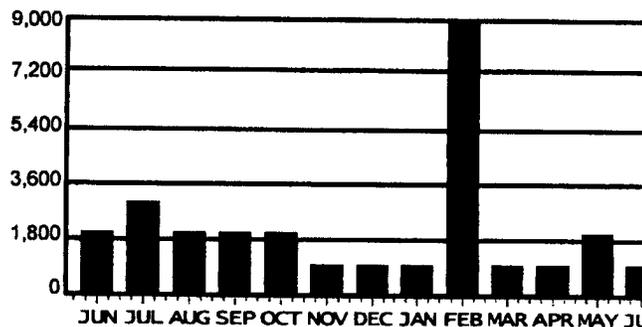
OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,158	1,159	1,000	\$21.79
Total	12-5-510-411			\$21.79
<p>I hereby certify that the needs/services described are necessary for the services of WIS. I am not aware of any other services that are needed for the operations of my department. They have not been purchased, if necessary, through bidding, they are not a part of a component bidding or billing item and they have not been previously paid for.</p> <p>Date: <i>6/11/2013</i></p>				
TOTAL AMOUNT DUE NOW				\$21.79

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED
BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO
WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$21.79
Total amount due after 7/15/2013 \$0.00

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



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

ENTERED

JUL 02 2013

ACCOUNT STATEMENT

Service Address: 1200 N FM
 Service Period: 5/1/2013 to 6/3/2013
 Pin Number: 00364



*****AUTO**5-DIGIT 76234
 193 1 AV 0.360*****193 1 S5341D1746



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	7/15/2013	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

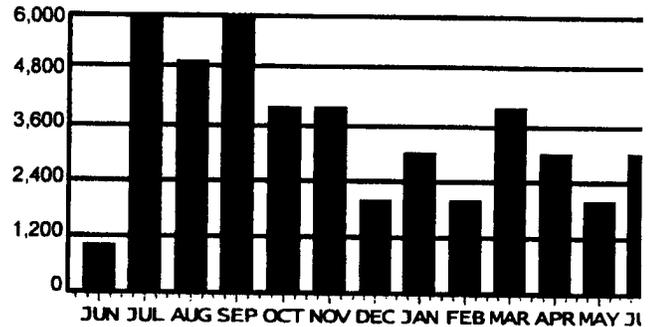
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	218	221	3,000	\$28.22
Total	12-5-510	221-441		\$28.22

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

TOTAL AMOUNT DUE NOW **\$28.22**
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$28.22
 Total amount due after 7/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W. WALNI
 Service Period: 6/14/2013 to 6/7/20
 Pin Number: 002480



*****AUTO**5-DIGIT 76234
 190 1 AV 0.360*****190 1 S5341D1084



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

JD

ENTERED

JUL 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-000003-004	7/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

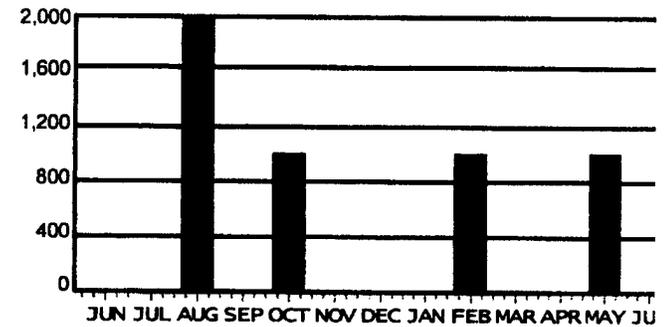
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	696	696	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510-44105

I hereby certify that the goods/services listed below have been used in the services of Wise Co. 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 item and they have not been previously paid for.

John P. ...
 es 10/12/13

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW \$46.20
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 7/15/2013 \$0.00

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



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
1201244724	06/30/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
82.05	-82.05	0.00	82.05	82.05

JUL 3 2013 AM 10:41

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

Pat Entered
 JUL 09 2013

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
82.05	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/11/13			1.0000	Payment - #66607	-82.05
06/01/13 - 06/30/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
06/01/13 - 06/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.75
				ALVORD CITY SALES TAX	1.14
				STATE SALES TAX	4.73
				WISE COUNTY SALES TAX	0.38

12-5-510-44

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

Site Total \$ 82.05
 Tax Exempt. 56.25
75.80

Sent fax w/w-9
 Showing tax Exempt.
 7-8-13

Signature/Date:

[Handwritten Signature] / *[Handwritten Date]*

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

INDEX

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

JUL 11 2013 AM 9:55

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201254967	07/05/2013	004031819

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

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

ENTERED *[Signature]*

JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-70.41
07/01/13 - 07/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-44 *[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: *[Signature]*
Ed [unclear]
24 July 2013

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



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

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JUL 11 2013 AM 9:55 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201254964	07/05/2013	004031815

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

ENTERED
[Signature]
 JUL 12 2013

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/13 - 07/31/13			1.0000	08Y TRASH	284.88
07/01/13 - 07/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

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: *[Signature]*
05/07/2013

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



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

INDEMN

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JUL 11 2013 AM 9:55

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201254962	07/05/2013	004031812

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

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

AD

JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
07/01/13 - 07/31/13			1.0000	06Y TRASH	249.16
Site Total \$					<u>249.16</u>

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:

Cheryl / [Signature] 07/10/13

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



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

HL 30708.01 PRINT.CSV-10177-00

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Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201254959	07/05/2013	004031809

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
70.41	-70.44	0.00	70.41	70.38

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

ENTERED

JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.38	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-70.44
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
07/01/13 - 07/31/13			1.0000	03Y TRASH	70.41
<i>12-5-510-441</i> Site Total \$					70.41

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

Signature/Date:

12-5-510-441
Steve / Bill McOrney
LS / 07/12/13

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



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

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INVOICE	DATE	CUSTOMER ID
1201254956	07/05/2013	004031806

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

ENTERED

DP

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

JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-93.18
07/01/13 - 07/31/13			1.0000	06Y TRASH	93.18
Site Total \$					93.18

12-5-510-441 DP

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]
07/10/13

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



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

INVAEN
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JUL 11 2013 AM 9:55 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201254892	07/05/2013	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
108.16	-108.16	0.00	107.60	107.60

ENTERED
 JUL 12 2013

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		107.60	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-108.16
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
07/01/13 - 07/31/13			1.0000	03Y TRASH	94.85
07/01/13 - 07/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
07/01/13 - 07/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.51
Site Total \$					107.60

12-5-510-44125
 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]*
 07/09/2013

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

IWDENV
BH130708.01.PRINT.CSV-9344-000



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

JUL 11 2013 AM 9:55 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201253216	07/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.03	-115.03	0.00	114.77	114.77

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

ENTERED
JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
114.77	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-115.03
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
07/01/13 - 07/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
07/05/13			1.0000	ADMINISTRATIVE FEES	6.00
07/01/13 - 07/31/13				FUEL/ENVIRONMENTAL SURCHARGE	21.84
Site Total \$					114.77

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]*
07/26/13

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



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

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INDEXED JUL 11 2013 AM 9:55

INVOICE	DATE	CUSTOMER ID
1201248996	07/05/2013	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.93	-19.93	0.00	19.84	19.84

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

ENTERED

JUL 12 2013

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
06/26/13			1.0000	Payment - #66841	-19.93
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
07/01/13 - 07/31/13			1.0000	RESIDENTIAL TOTES SERVICE	18.94
07/01/13 - 07/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.90
Site Total \$					19.84

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:

Sherry [Signature]
 07/09/2013

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



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

INDEN V

HW130708.01.PRINT.CSV-10053-00

JUL 11 2013 AM 9:54

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201248685	07/05/2013	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
363.09	-363.09	0.00	361.57	361.57

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

ENTERED

JUL 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.57	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-363.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
07/01/13 - 07/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
07/01/13 - 07/31/13			1.0000	SIDE LOAD CASTERS	6.82
07/01/13 - 07/31/13			1.0000	SIDELOAD ENCLOSURES	10.23
07/01/13 - 07/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.62
Site Total \$					361.57

12-S-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:

[Handwritten Signature]
07/10/2013

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



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

INDENV

HH130708.01.PRINT.CSV-10157-00

JUL 12 2013 AM 11:17

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201255129	07/05/2013	004034555

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

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/26/13			1.0000	Payment - #66841	-93.18
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
07/01/13 - 07/31/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

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: *Sherry (Sherry) McElhoney*
07/04/2013

ENTERED

JUL 26 2013

cf

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



Business Partner
Company Name
Address
City, State, & ZIP

0004344982
WISE COUNTY
P.O. Box 489
Decatur, TX 76234-0899

Summary of Current Electric Charges

7/9/2013

Account No.	Account Name	Address	City, State, ZIP	Service Type	Start Date	End Date	Usage	Rate	Charge	Other	Total	Balance				
1044372000884893	WISE COUNTY	2901 S PM ST / DECATUR, TX 76234-4011	76234	Electric	05/09/2013	06/05/2013	874	0	56.74	34.07	0.51	0.10	0.00	14.64	106.06	0.00
1044372000890497	WISE COUNTY	401 ROKK RAMSEY DR / DECATUR, TX 76234-3222	76234	Electric	05/10/2013	06/10/2013	1,934	12	133.79	130.99	1.37	0.55	0.00	20.63	287.31	0.00
1044372000928442	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2942	76431	Electric	05/11/2013	06/11/2013	854	20	55.44	213.79	1.36	0.21	0.00	14.54	295.34	0.00
1044372000928513	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2942	76431	Electric	05/11/2013	06/11/2013	700	13	45.44	135.06	1.03	0.17	0.00	13.72	215.42	0.00
10443720009581852	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	76234	Electric	05/09/2013	06/07/2013	1,084	5	72.69	80.04	0.81	0.30	0.00	15.82	169.66	0.00
1044372000958190	WISE COUNTY	300 ROKK RAMSEY DR / DECATUR, TX 76234-3219	76234	Electric	05/10/2013	06/10/2013	1,324	290	84.75	246.28	55.72	26.77	0.00	14.94	151.54	0.00
1044372000981611	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234	76234	Electric	05/10/2013	06/10/2013	698	4	62.12	73.50	0.72	0.26	0.00	13.00	75.98	0.00
1044372000981642	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234	76234	Electric	05/10/2013	06/10/2013	545	0	37.20	24.82	0.36	0.10	0.00	11.00	64.67	0.00
10443720009813779	ANIMAL SHELTER	701 N BUS HWY 81 380 BENA 3 / DECATUR, TX 76234	76234	Electric	05/09/2013	06/07/2013	1,591	24	384.13	216.59	3.09	1.63	0.00	41.43	646.87	0.00
1044372000708474	WISE COUNTY	701 N BUS HWY 81 380 BENA 3 / DECATUR, TX 76234	76234	Electric	05/11/2013	06/11/2013	111	0	0.21	9.83	0.10	0.00	0.00	10.06	20.70	0.00
10443720001243938	DEVELOPMENT CENTER	1415 S PM ST / DECATUR, TX 76234-2415	76234	Electric	05/09/2013	06/07/2013	3,222	11	188.31	124.40	1.62	0.75	0.00	24.97	340.05	0.00
10443720006890281	GUARD LIGHT	1105 N PM ST 600Z 3 / DECATUR, TX 76234-3133	76234	Electric	05/09/2013	06/10/2013	80	0	4.30	10.96	0.12	0.00	0.00	10.35	25.27	0.00
							24,574		15,883.07	2,226.08	19.60	8.66	0.00	1,077.10	28,944.91	0.00

ENTERED
JUL 12 2013

For more detailed information regarding your accounts, please review individual invoices included with this document.
-Credit balances on individual accounts are not represented in the Total Due column.
-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.
-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

\$ 24,320.22
12-5-510-2441

\$ 1224.63
77-5-520-441

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

Signature/Date: *[Signature]* 7-15-13

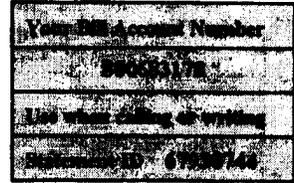
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* 7-15-13

JUL 8 2013 10:51



TRIELE



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

ELECTRIC SERVICE

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

Total From Last Bill \$16.75
Jun 18, 2013 Payment Received - Thank You! \$16.75 CR

Current Charges
PCRFB \$2.45
2-175 Watt Mercury Vapor @ 7.50 \$15.00

Account Due Jul 19, 2013 \$17.45

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

Pat Entered
JUL 09 2013
CODED PT

12-5-5107441
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] 07/18/13

Northeast District Office 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4703
B-K District Office 419 N. Main Seymour, TX 76380 (940)888-3441
Southwest District Office 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7810

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



Account Number 800683178
Current Amount Due 07/19/2013 \$17.45

Please indicate change of address or phone number here
Name _____ Phone Number _____
Address _____
City _____ State _____ Zipcode _____

3548
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899
[Barcode]

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

07012013000080068317800000017456

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED
 BRIDGEPORT, TX 76426
 PERMIT NO. 6
 JUL 02 2013 *rh*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	733600	729800	3,800	83.70

12-5-510-411

I hereby certify that the goods/services identified
 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.

Sherry J. [Signature]
 Signature Date: *7/15/13*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
	905		7/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
83.70		98.70	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			ACCOUNT		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
6	19	6	83.70	15.00	98.70

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

<http://westwisesud.com/ccr>
 Hard Copies available during office hours.
 Water hoses can not be in water troughs.
 Stage 1 Mandatory Water Restrictions are in effect.
 Please pay by 5:00 on the 15th to avoid the late fee.

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
 PERMIT NO. 6
JUL 02 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1167700	1157500	10,200	125.30

77-5-520-44110

I hereby certify that the goods/services listed have been used for the purpose stated. I certify that the goods/services listed are necessary for the normal operations of my department. They have been purchased through bidding, they are not a part of a contract pending or billing theme and they have not been previously billed.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	181	7/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
125.30		140.30	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	DATE	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
19	5	125.30	15.00	140.30

Tom Goodness



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

<http://westwisesud.com/ccr>
 Hard Copies available during office hours.
 Water hoses can not be in water troughs.
 Stage I Mandatory Water Restrictions are in effect.
 Please pay by 5:00 on the 15th to avoid the late fee.

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

WESWIS

FIRST-CLASS MAIL
 U.S. POSTAGE
ENTERED
 PERMIT NO. 6

RETURN SERVICE REQUESTED

JUL 02 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	41800	39900	1,900	71.35

77-5-520-441

Have water used for... they are necessary for the... They have been purchased... they are not a part of a... scheme and they have not been previously paid for.

Tom Cook 7-3-13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	7/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
71.35		86.35

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
6	19	5	71.35	15.00	86.35

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

<http://westwisesud.com/ccr>
 Hard Copies available during office hours.
 Water hoses can not be in water troughs.
 Stage 1 Mandatory Water Restrictions are in effect.
 Please pay by 5:00 on the 15th to avoid the late fee.



Wise Electric Cooperative, Inc.

A Powerful Alternative A Touchstone Energy® Cooperative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-626-3064

WISELE

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

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

Statement Date: 07/02/2013
PCRF Factor -0.0130034

Page 1 of 1

News and Information

JUL 3 2013 AM 10:38

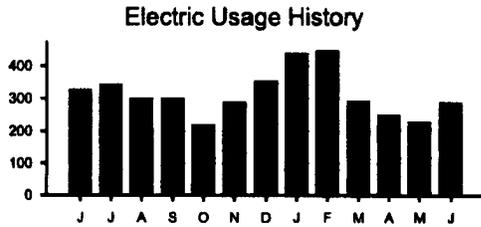
****Take advantage of our automated bill pay system**
Pay by check or credit card 24 hours/7 days a week, please
call 940/626-3064 using your nine digit account number or
visit our website at WWW.WISEEC.COM**

CODED PT

**Pat Entered
JUL 09 2013**

2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To	Meter Readings			kWH Usage	kW Demand
			Prev	Pres	Mult		
174961-003	205	05/23/13 06/23/13	17082	17373	1.000	291	0



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	35.21
Power Cost Adj	-3.78
Current Month Activity Total For Sub 003	56.43

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

Signature/Date: *Gray/Bill McElroy Ed/07/02/13*

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

Balance Forward	0.00
Current Charges	56.43
Total Taxes	0.00
Total Amount Due on or Before 07/18	56.43
Total Amount Due After 07/18	59.25

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**

**WISE COUNTY SANITATION
BOX 899**

DECATUR TX 76234-0899



Please complete if phone number or address has changed:

SUB ACCT #	AMOUNT DUE
003	56.43