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298132	08/13/2013	08/13/2013	38.88	N	P	N	012-5-0510-0441			7	12	67697	08/14/2013	1140040253893	UTIPW	00/00/0000	00/00/0000	5828457-1	WC PA
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298134	08/13/2013	08/13/2013	19.61	N	P	N	012-5-0510-0441			7	12	67697	08/14/2013	1140040254198	UTIPW	00/00/0000	00/00/0000	5828498-5	WC PA
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298140	08/13/2013	08/13/2013	72.35	N	P	N	012-5-0510-0441			7	12	67697	08/14/2013	1140040254289	UTIELE	00/00/0000	00/00/0000	7026420-5	ELECT
298141	08/13/2013	08/13/2013	901.99	N	P	N	012-5-0510-0441			7	12	67697	08/14/2013	1140040254297	UTIANI	00/00/0000	00/00/0000	7208729-9	ANIMA
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298143	08/13/2013	08/13/2013	481.11	N	P	N	012-5-0510-0441			7	12								

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298149	08/13/2013	08/13/2013	140.52=Total				140.52=Total						.00=Total			Owed
-----																
10 vendors Listed			45963.41=Grand Total				45963.41=Grand Total						.00=Grand Total			Owed

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

**ALVCIT**  
**ENTERED**

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

PERMIT NO.

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	

Water	583500	578100	5,400	45.49
Sewage				29.05
UTGCD Fee				1.19

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CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	8/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
75.73		75.73

MAIL THIS STUB WITH YOUR PAYMENT

Service From 6/25/2013 TO 7/25/2013 ACCOUNT 431 7/31/13

MEMBER MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	25	3	75.73	0.00	75.73

The EDC will be choosing the "Yard of the Month" on the 1st. WATERMELON FESTIVAL - Aug. 9-10

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

*Handwritten signature and date: 8/10/13*



ATMOS

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

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

007900202664

Customer Number: 3027029606  
Customer Name: WISE COUNTY ANNEX  
Service Address: 205 N STATE ST  
DECATUR TX 76234-1451  
Billing Date: 08/08/13  
PAST DUE AFTER 08/23/13

AUG 12 2013 AM 10:38

BILLING INFORMATION:

PREVIOUS BALANCE 36.78  
Payment Received 07/26/2013 36.78-

CURRENT GAS CHARGE TOTAL 35.45  
Commercial C023

Customer Charge 34.82  
Consump Chrg 1.000 @ 0.06589 0.07  
Rider GCR 1.000 @ 0.56000 0.56

TAX/FEE CHARGE TOTAL 1.74

Rider FF @ 0.03771 1.34  
Rider Tax @ 0.0108 0.40

CURRENT CHARGES 37.19

AUG 13 2013

TOTAL AMOUNT DUE 37.19

125-510-441

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

Signature/Date: [Signature] 08/12/13

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	7/11/13	8/8/13	3220	3221
	Read Difference			1.00
	Actual Usage in CCF			1.00

IMPORTANT MESSAGES:

The customer charge on your bill reflects a basic charge of \$17.70 for residential customers or \$34.72 for commercial customers, plus a Conservation and Energy Efficiency surcharge of \$0.02 for residential customers and \$0.10 for commercial customers, for a net customer charge of \$17.72 for residential customers and \$34.82 for commercial customers.

NATIONAL 811 DAY

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

atmosenergy.com



A TMOSE

AUG 9 2013 AM 10:00

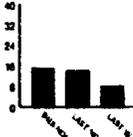
Emergency Telephone  
24/7  
1-866-322-8667

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: 08/07/13  
PAST DUE AFTER 08/22/13

009100199882

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	7/11/13	8/7/13	2519	2534
	Read Difference			15.00
	Actual Usage in CCF			15.00

BILLING INFORMATION:

PREVIOUS BALANCE 45.67  
Payment Received 07/26/2013 45.67-

CURRENT GAS CHARGE TOTAL 44.13  
Commercial C023

Customer Charge 34.82  
Consump Chrg 15.000 @ 0.06589 0.98  
Rider GCR 15.000 @ 0.55533 8.33

TAX/FEE CHARGE TOTAL 2.15

Rider FF @ 0.03771 1.66  
Rider Tax @ 0.01081 0.99

CURRENT CHARGES 46.28

TOTAL AMOUNT DUE 46.28

ENTERED  
AUG 13 2013

12-5-510-4410  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.  
Signature/Date: [Signature] 08/20/13

IMPORTANT MESSAGES:

The customer charge on your bill reflects a basic charge of \$17.70 for residential customers or \$34.72 for commercial customers, plus a Conservation and Energy Efficiency surcharge of \$0.02 for residential customers and \$0.10 for commercial customers, for a net customer charge of \$17.72 for residential customers and \$34.82 for commercial customers.

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

atmosenergy.com



ATMOS

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

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

007700201466

Customer Number: 3036476133  
Customer Name: WISE COUNTY DEVELOPMENT CENTER  
Service Address: 1415 S FM 51  
DECATUR TX 76234-2415  
Billing Date: 08/09/13  
PAST DUE AFTER 08/26/13  
AUG 13 2013 AM 10:29

**BILLING INFORMATION:**

PREVIOUS BALANCE 36.78  
Payment Received 07/31/2013 36.78-

CURRENT GAS CHARGE TOTAL 34.82  
Commercial C023  
Customer Charge 34.82

TAX/FEE CHARGE TOTAL 1.71  
Rider FF @ 0.0377 1.32  
Rider Tax @ 0.010 0.39

CURRENT CHARGES 36.53

TOTAL AMOUNT DUE 36.53

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	7/12/13	8/9/13	9831	9831
	Read Difference			0.00
	Actual Usage in CCF			0.00

**IMPORTANT MESSAGES:**

The customer charge on your bill reflects a basic charge of \$17.70 for residential customers or \$34.72 for commercial customers, plus a Conservation and Energy Efficiency surcharge of \$0.02 for residential customers and \$0.10 for commercial customers, for a net customer charge of \$17.72 for residential customers and \$34.82 for commercial customers.

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

**atmosenergy.com**

**ENTERED**

AUG 13 2013

12-5-50-441 RT  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*  
Ed 9 08/20/13



ATMOS

AUG 15 2013 AM 10:15

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

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

Customer Number: 3035721511  
Customer Name: WISE COUNTYEMS  
Service Address: 1101 W ROSE AVE  
DECATUR TX 76234-3304  
Billing Date: 08/13/13  
PAST DUE AFTER 08/28/13

009100212224

**BILLING INFORMATION:**

PREVIOUS BALANCE 50.75  
Payment Received 07/31/2013 50.75-

CURRENT GAS CHARGE TOTAL 46.63  
Commercial C023

Customer Charge 34.82  
Consump Chrg 19.000 @ 0.06589 1.25  
Rider GCR 19.000 @ 0.55579 10.56

TAX/FEE CHARGE TOTAL 2.28

Rider FF @ 0.03771 1.76  
Rider Tax @ 0.01081 0.52

CURRENT CHARGES 48.91

**ENTERED**

TOTAL AMOUNT DUE 48.91

AUG 20 2013

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	7/16/13	8/13/13	6577	6596
Read Difference				19.00
Actual Usage in CCF				19.00

**IMPORTANT MESSAGES:**

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**atmosenergy.com**

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Signature/Date:

*12-5-510-441*  
*[Signature]*  
*CS/08/13/13*



ATMOSE

AUG 15 2013 AM 10:16

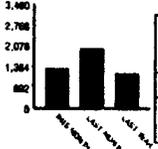
Emergency Telephone  
24/7  
1-866-322-8667

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: 08/12/13  
PAST DUE AFTER 08/27/13

007800209697

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	7/16/13	8/12/13	34050	35387
Read Difference				1337.00
Actual Usage in CCF				1337.00

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atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 1301.52  
Payment Received 07/31/2013 1301.52-

CURRENT GAS CHARGE TOTAL 865.61  
Commercial C023

Customer Charge 34.82  
Consump Chrg 1337.000 @ 0.06589 88.09  
Rider GCR 1337.000 @ 0.55550 742.70

TAX/FEE CHARGE TOTAL 42.35

Rider FF @ 0.03771 32.64  
Rider Tax @ 0.01081 9.71

CURRENT CHARGES 907.96

TOTAL AMOUNT DUE AUG 20 2013 907.96

ENTERED

12-5-510-4211

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]*  
08/15/2013



A TMOSE

AUG 15 2013 AM 10:16

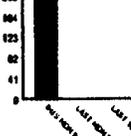
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3024461411  
Customer Name: WISE COUNTY  
Service Address: 401 ROOK RAMSEY DR  
DECATUR TX 76234-3222  
Billing Date: 08/12/13  
PAST DUE AFTER 08/27/13

009800203631

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	7/16/13	8/12/13	8509	8710
	Read Difference			201.00
	Actual Usage in CCF			201.00

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:

PREVIOUS BALANCE 36.78  
Payment Received 07/31/2013 36.78

CURRENT GAS CHARGE TOTAL 159.72  
Commercial C023

Customer Charge 34.82  
Consump Chrg 201.000 @ 0.06589 13.24  
Rider GCR 201.000 @ 0.55552 111.66

TAX/FEE CHARGE TOTAL 7.81

Rider FF @ 0.03771 6.02  
Rider Tax @ 0.01081 1.79

CURRENT CHARGES 167.53

ENTERED

AUG 20 2013

TOTAL AMOUNT DUE 167.53

12-5-510-441

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Signature/Date: *[Handwritten Signature]*  
08/15/13



ATMOSE

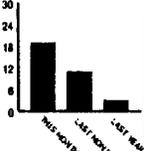
AUG 16 2013 AM 10:14

Customer Number: 3034131679  
 Customer Name: WISE COUNTY PREC 2  
 Service Address: 197 S FM 1655  
 ALVORD TX 76225-5901  
 Billing Date: 08/14/13  
 PAST DUE AFTER 08/29/13

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

007500209599

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	7/17/13	8/14/13	2439	2458
Read Difference				19.00
Actual Usage in CCF				19.00

BILLING INFORMATION:

PREVIOUS BALANCE 41.43  
 Payment Received 07/31/2013 41.43-

CURRENT GAS CHARGE TOTAL 46.62  
 Commercial C024

Customer Charge 34.82  
 Consump Chrg 19.000 @ 0.06589 1.25  
 Rider GCR 19.000 @ 0.55526 10.55

CURRENT CHARGES 46.62

TOTAL AMOUNT DUE 46.62

IMPORTANT MESSAGES:

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Pat Entered  
 AUG 22 2013

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12-5-510-4411  
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Signature/Date:

*[Handwritten Signature]*  
 8/14/13

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

atmosenergy.com





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

BOYDCI

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



Account No. 001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

Bill Date: 08/02/13

Due Date: 08/20/13

Net Amount: 65.70

Gross Amount: 72.27

City of Boyd offices will  
be closed on Mon. Sept. 2  
Have a safe holiday!

Please Return Stub With Payment

UL2

92900	90900	2000 WATER	43.20
92900	90900	SEWER	22.50

12-5-510-441 RJ  
AUG 5 2013 @ 11:54

ENTERED  
AR

*Handwritten signature and date: 8/20/13*

NET AMT DUE OR BEFORE	08/20/13	65.70
GROSS AMOUNT DUE AFTER	08/20/13	72.27

Account No.	From	To	Day
001422000	06/28/13	07/31/13	33

Service Addr.: 125 N. FM 730

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



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



Account No. 001-1379-00

Name

WISE COUNTY AMBULANCE

Address

548 S. ALLEN ST

Bill Date 08/02/13

Due Date 08/20/13

Net Amount 82.69

Gross Amount 90.96

City of Boyd offices will  
be closed on Mon. Sept. 2  
Have a safe holiday!

Please Return Stub With Payment

BOYDCI

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

Return to sender if no postage paid

UL2

552090 548510 3580 WATER 56.24  
552090 548510 SEWER 26.45

12-5-510-44120

AUG 5 2013 AM 11:54

ENTERED

AUG 06 2013

RR Okary/P...  
01/08/13

NET AMT DUE ON OR BEFORE 08/20/13 82.69  
GROSS AMOUNT DUE AFTER 08/20/13 90.96

Account No. 001-1379-00

001137900 06/28/13 07/31/13 33

Service Addr.: 548 S. ALLEN ST

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



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

*BOYDCI*

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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

08/02/13
08/20/13
203.58
223.94

City of Boyd offices will  
be closed on Mon. Sept. 2  
Have a safe holiday!  
Please Return Stub With Payment

UL2

374120 359930 14190 WATER 150.60  
374120 359930 SEWER 52.98

*12-5-510-441R*  
**ENTERED** 08/06/13 11:54

AUG 06 2013

RR

*Handwritten signature and initials*

NET AMT DUE ON OR BEFORE 08/20/13 203.58  
GROSS AMOUNT DUE AFTER 08/20/13 223.94

001137800 06/28/13 07/31/13 33  
Service Addr.: 544 S. ALLEN ST

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





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

Account

**Statement** *BRICIT*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-04  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -302.51  
 SERVICE PERIOD: 06/30/2013 TO: 07/31/2013  
 BILLING DATE: 07/31/2013

**DUE DATE:** DUE UPON RECEIPT  
**DELINQUENT AFTER:** August 20, 2013

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	4568	7019	1	2451	347.2

**CURRENT OTHER CHARGES**

SEC LIGHTS	22.00
<b>TOTAL CURRENT CHARGES</b>	<b>369.2</b>

**AMOUNT DUE**

<b>TOTAL DUE NOW</b>	<b>369.24</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2013</b>	<b>387.67</b>

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 81395AAD1-A-1  
 2060 1 MB 0.405

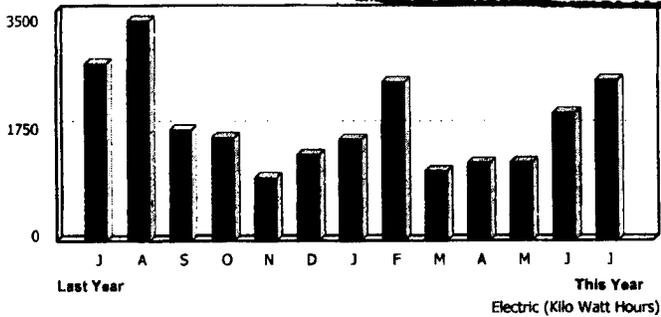
WISE COUNTY AUDITOR  
 COUNTY BARN  
 PO BOX 899  
 DECATUR TX 76234-0899



**ENTERED**

AUG 13 2013

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

AUG 5 2013 AM 11:53

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

Signature/Date:

*[Signature]*  
 Aug 10 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*

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,805.49  
 SERVICE PERIOD: 06/30/2013 TO: 07/31/2013  
 BILLING DATE: 07/31/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	376	514	1	138	38.4
102179	32874	45505	1	12631	1,746.2

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
75220011	2000	95700	93700	534.37
75370006	25200	31800	6600	39.06

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	44.45

**TOTAL CURRENT CHARGES 2,402.56**

**AMOUNT DUE**

**TOTAL DUE NOW 2,402.56**  
**TOTAL DUE IF PAID AFTER 08/20/2013 2,402.56**

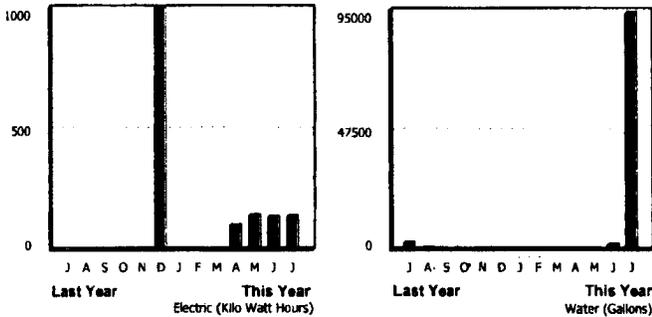
\*\*AUTO\*\*MIXED AADC 750 10 MAAD 81395A001-A-1  
 2039 1 MB 0.405

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

**ENTERED**

AUG 13 2013

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

*125-510-441*

AUG 5 2013 AM 11:53

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]*  
*[Handwritten Date]*



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

Account

**Statement**

*BRITAUT* Page 1 of 1

**ACCOUNT INFORMATION**

ACCOUNT: 03-2970-0  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -25.2  
 SERVICE PERIOD: 06/30/2013 TO: 07/31/2013  
 BILLING DATE: 07/31/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	146	187	1	41	25.47

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 25.47

**AMOUNT DUE**

TOTAL DUE NOW 25.47  
 TOTAL DUE IF PAID AFTER 08/20/2013 25.47

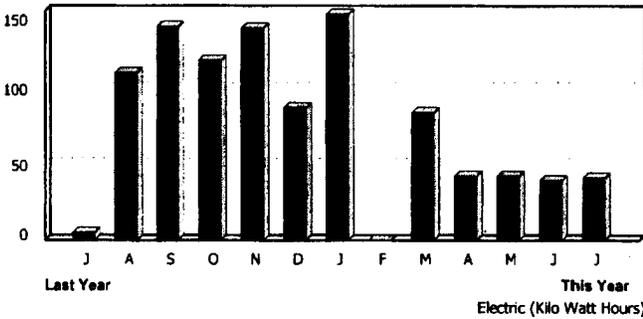
\*\*AUTO\*\*MIXED AADC 750 10 MAAD 81395AAD1-A-1  
 2042 1 MB 0.405

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

**ENTERED**

AUG 13 2013

**YOUR MONTHLY USAGE**



AUG 5 2013 AM 11:53

*12-5-510-441*

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

Signature/Date:

*[Handwritten Signature]*  
*08/05/2013*

**SPECIAL MESSAGE...**



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

Account

**Statement**

*BLIT* Page 1 of 1

**ACCOUNT INFORMATION**

ACCOUNT: 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: -428.24  
 SERVICE PERIOD: 06/30/2013 TO: 07/31/2013  
 BILLING DATE: 07/31/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	7047	9811	1	2764	428.9

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
75254728	2500	3000	500	24.25

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES **472.56**

**AMOUNT DUE**

TOTAL DUE NOW **472.56**  
 TOTAL DUE IF PAID AFTER 08/20/2013 **496.19**

**AUG 5 2013 AM 11:53**

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 81395AA01-A-1  
 2051 1 MB 0.405

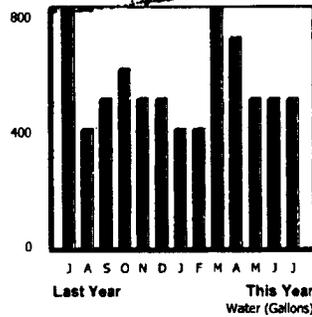
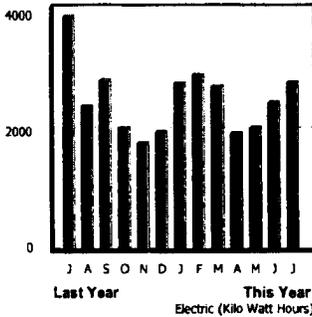


WISE COUNTY CSCD  
 WISE CO AUDITOR OFFICE  
 PO BOX 899  
 DECATUR TX 76234-0899

**ENTERED**

AUG 13 2013

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE...**

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*  
*[Signature]*  
*Ed 10/1/2013*



**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*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1070-04  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -105.97  
 SERVICE PERIOD: 06/30/2013 TO: 07/31/2013  
 BILLING DATE: 07/31/2013

**DUE DATE:** DUE UPON RECEIPT  
**DELINQUENT AFTER:** August 20, 2013

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	1908	2725	1	817	129.00

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 129.00

**AMOUNT DUE**

TOTAL DUE NOW 129.07  
 TOTAL DUE IF PAID AFTER 08/20/2013 135.50

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 81395A001-A-1  
 2059 1 MB 0.405

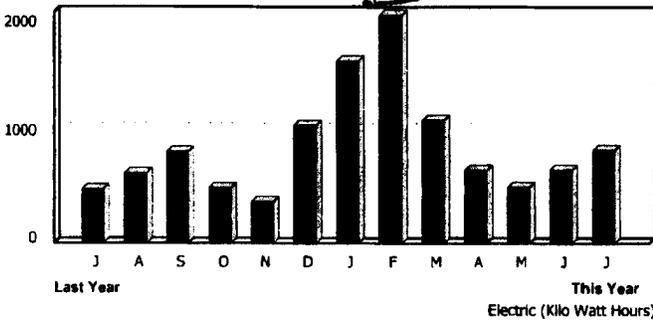


WISE COUNTY AUDITOR  
 BRIDGEPORT EMS  
 PO BOX 899  
 DECATUR TX 76234-0899

**ENTERED**

AUG 13 2013

**YOUR MONTHLY USAGE**



AUG 5 2013 AM 11:53

*12-5-510-441*

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

Signature/Date:

*[Handwritten Signature]*  
*[Handwritten Date]*

**SPECIAL MESSAGE...**



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

*DECITY*

**ENTERED** *JD*

**ACCOUNT STATEMENT**

Service Address: 400 W. WALNUT  
 Service Period: 6/7/2013 to 7/12/2013  
 Pin Number: 0024800



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 185 1 AV 0.360\*\*\*\*\*185 1 S5652D1082



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

AUG 01 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	8/15/2013	\$48.56

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	696	697	1,000	\$21.79
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$48.56</b>

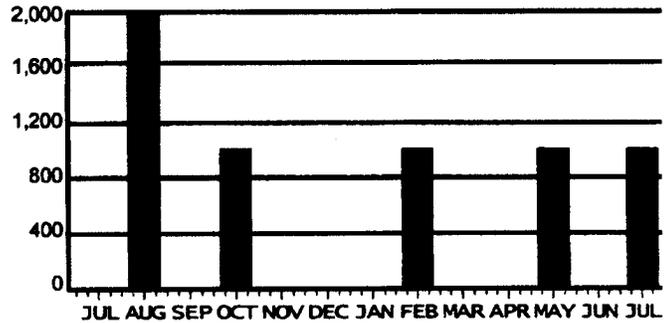
*12-5-50-44100*

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: *Wayne Price McWhorter*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$48.56</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$48.56</b>
Total amount due after 8/15/2013 .....	\$0.00

**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.

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

JUL 31 2013 AM 11:22



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

**ACCOUNT STATEMENT**

Service Address: 200 N TRINIT  
 Service Period: 6/3/2013 to 7/1/201  
 Pin Number: 0019860



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 182 1 AV 0.360\*\*\*\*\*182 1 S5652D623

**ENTERED**

AUG 01 2013



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000004-002	8/15/2013	\$182.22

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

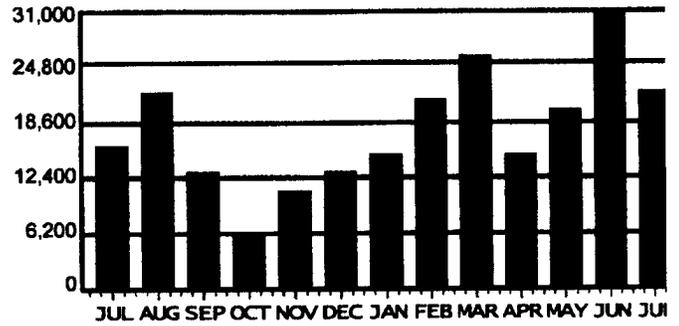
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,093	1,115	22,000	\$112.19
Sewer	0	0	0	\$70.03
Total				\$182.22

*125-510-4415*

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]* *8/1/2013*

**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	\$182.22
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$182.22</b>
Total amount due after 8/15/2013.....	\$0.00

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

**JUL 31 2013 AM 11:22**



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

**ENTERED** *LP*

**ACCOUNT STATEMENT**

Service Address: 101 N TRINI  
Service Period: 8/7/2013 to 7/17/20  
Pin Number: 001082

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
180 1 AV 0.360\*\*\*\*\*180 1 S5652D44



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	8/15/2013	\$655.97

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

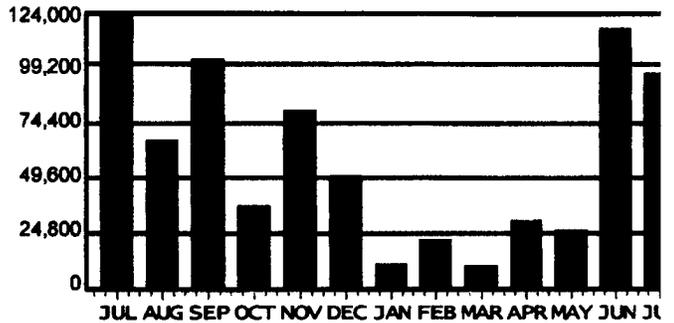
City Hall is equipped with drive up windows and a 24-hour drop I for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,405	10,502	97,000	\$548.86
Sewer	0	0	0	\$107.11
Total	<i>125-510-241</i>			<del>\$655.97</del>
<p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p>				
Signature/Date: <i>Steve Price TX Auditor</i>				
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$655.97</b>

Parks and Main Street Contribution *Est 108/15/13* \$0.00  
**Total Due W/ Contr. \$655.97**  
 Total amount due after 8/15/2013..... \$0.00

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

JUL 31 2013 11:23



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

**ENTERED** *JD*

**ACCOUNT STATEMENT**

Service Address: JOE WHEELER I  
Service Period: 6/11/2013 to 7/15/2013  
Pin Number: 004139

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
195 1 AV 0.360\*\*\*\*\*195 1 S5652D2272



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	8/15/2013	\$60.19

**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	1,057	1,059	2,000	\$24.15
Sewer	0	0	0	\$36.04
<b>Total</b>				<b>\$60.19</b>

*12-5-50-441*

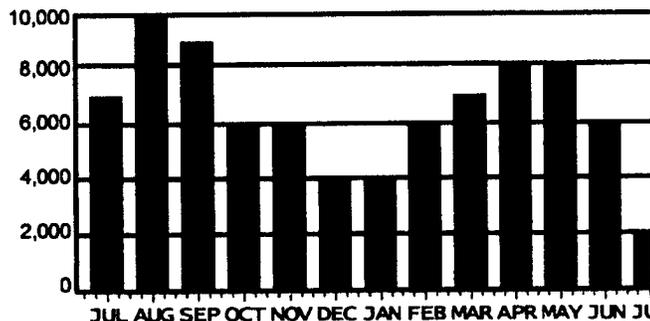
I hereby certify that the goods/services described have been used in the services of Wise Co, Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *May 10/2013*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$60.19</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$60.19</b>
Total amount due after 8/15/2013 .....	\$0.00

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

JUL 31 2013 #11:21



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

**ENTERED**

AUG 01 2013

**ACCOUNT STATEMENT**

Service Address: POSSE GROUND  
 Service Period: 8/11/2013 to 7/16/20  
 Pin Number: 004136



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 193 1 AV 0.360\*\*\*\*\*193 1 S5652D2270



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	8/15/2013	\$46.20

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department .....(840) 393-0;  
 Fax .....(840) 393-0;

**OFFICE HOURS**

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

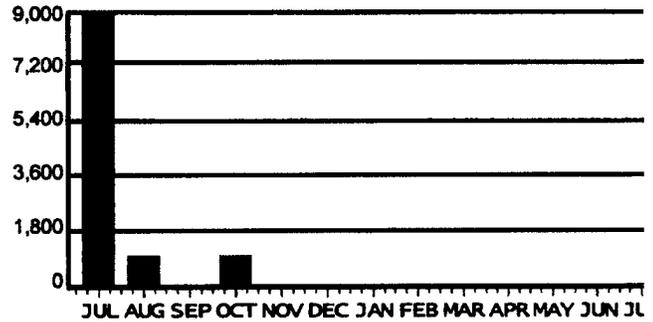
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

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

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]* *8/1/08/08/13*

**USAGE HISTORY**



**TOTAL AMOUNT DUE NOW** *\$46.20*

Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$46.20**

Total amount due after 8/15/2013 ..... \$0.00

**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.

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

JUL 31 2013 AM 11:21



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

**ENTERED**

*PD*

**ACCOUNT STATEMENT**

Service Address: 200 ROOK RAMSEY  
Service Period: 6/10/2013 to 7/12/2013  
Pin Number: 003897

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
189 1 AV 0.360\*\*\*\*\*189 1 S5652D4962



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	8/15/2013	\$5,923.62

**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	2,286	2,419	133,000	\$4,605.23
Sewer	49,279	49,981	702,000	\$1,318.39
Total				\$5,923.62

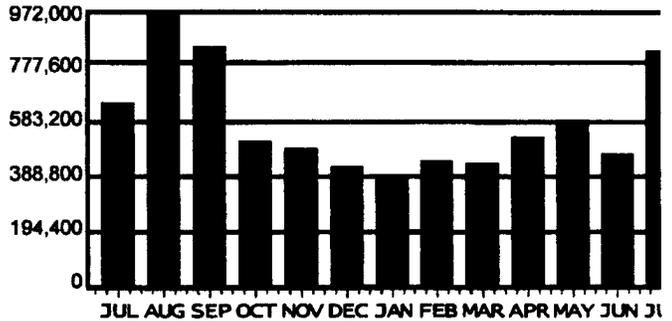
*12-5-510-441 RS*

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]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$5,923.62</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$5,923.62</b>
Total amount due after 8/15/2013.....	\$0.00

**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.

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

JUL 31 2013 AM 11:22



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

**ENTERED** *JD*

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
190 1 AV 0.360\*\*\*\*\*190 1 S5652D1963



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

**ACCOUNT STATEMENT**

Service Address: 401 ROOK RAMSEY I  
Service Period: 6/11/2013 to 7/15/20  
Pin Number: 006058

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	8/15/2013	\$236.52

**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	3,115	3,143	28,000	\$141.77
Sewer	0	0	0	\$94.75
Total				\$236.52

*12-5-510-441AS*

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.

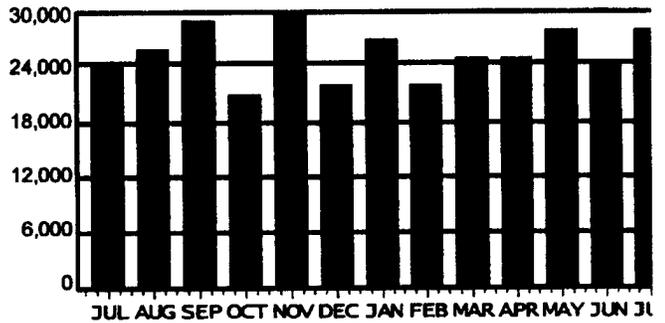
Signature/Date: *[Signature]* *8/1/2013*

**TOTAL AMOUNT DUE NOW** \$236.52

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$236.52  
Total amount due after 8/15/2013..... \$0.00

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

JUL 31 2013 AM 11:22



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

**ENTERED**

**ACCOUNT STATEMENT**

Service Address: 404 W WALNUT  
 Service Period: 6/7/2013 to 7/12/2013  
 Pin Number: 006817

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 186 1 AV 0.360\*\*\*\*\*186 1 S5652D1442



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	8/15/2013	\$59.06

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

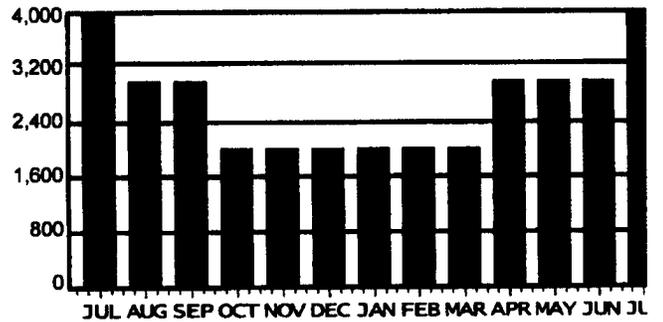
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	782	786	4,000	\$32.29
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$59.06</b>

*12-5-510-441 RD*

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

Signature/Date: *[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** \$59.06  
 Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr.** \$59.06  
 Total amount due after 8/15/2013 ..... \$0.00

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

JUL 31 2013 AM 11:22



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

**ENTERED** *UD*

AUG 01 2013

**ACCOUNT STATEMENT**

Service Address: 1101 W ROSE AVENUE

Service Period: 6/3/2013 to 7/1/2013

Pin Number: 007321



\*\*\*\*\*AUTO\*\*5-DIGIT 76234

191 1 AV 0.360\*\*\*\*\*191 1 S5652D1985



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	8/15/2013	\$57.53

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department ..... (940) 393-0100  
Fax ..... (940) 393-0100

**OFFICE HOURS**

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

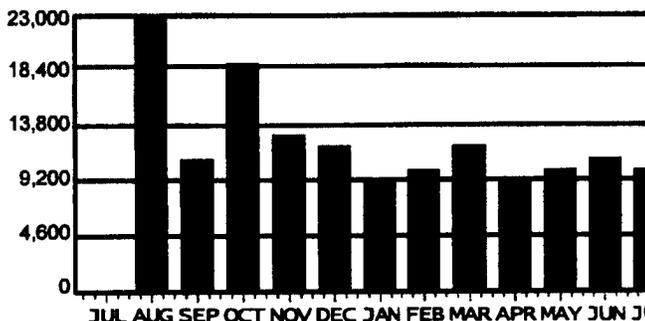
City Hall is equipped with drive up windows and a 24-hour drop off for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,788	3,798	10,000	\$57.53
<i>12-5-510-441</i> 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.				\$57.53
Signature/Date: <i>Gray / Wade M. McWhorter</i>				\$57.53
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$57.53</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$57.53**  
 Total amount due after 8/15/2013 ..... \$63.28

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

**JUL 31 2013 AM 11:21**



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

**ENTERED**

**ACCOUNT STATEMENT**

Service Address: 207 N CHURCH  
Service Period: 6/7/2013 to 7/11/2013  
Pin Number: 005062

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
184 1 AV 0.360\*\*\*\*\*184 1 S5652D828



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	8/15/2013	\$54.01

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department ..... (940) 393-0100  
Fax ..... (940) 393-0100

**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,975	2,977	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01

*12-5-510-441 RD*

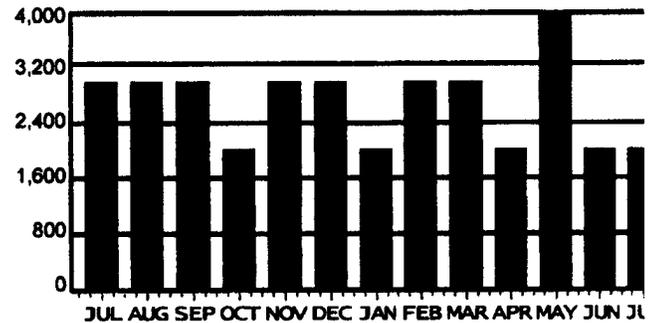
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]* *8/10/2013*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$54.01</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$54.01</b>
Total amount due after 8/15/2013	\$0.00

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

**JUL 31 2013 11:23**



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

**ACCOUNT STATEMENT**

Service Address: 206 N. STAT  
 Service Period: 6/3/2013 to 7/1/2013  
 Pin Number: 0010720



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 179 1 AV 0.360\*\*\*\*\*179 1 S5652D35



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	8/15/2013	\$48.56

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS JUL 31 2013 @11:07**

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

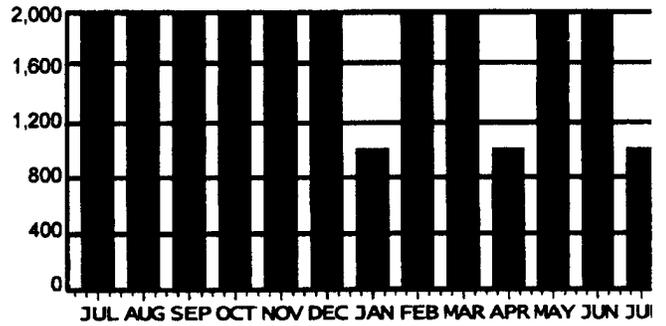
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	54	55	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total	<i>12-5-50-4110</i>			\$48.56
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				
Signature/Date:		<i>Chay [Signature]</i>		
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$48.56</b>

Parks and Main Street Contribution ..... \$0.00  
**Total Due W/ Contr. \$48.56**  
 Total amount due after 8/15/2013 ..... \$0.00

Visit us at [www.decaturtx.org](http://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](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.



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

**ACCOUNT STATEMENT**

Service Address: 105 E WALNU  
Service Period: 6/7/2013 to 7/11/201  
Pin Number: 0072660

**ENTERED** *et*

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
181 1 AV 0.360\*\*\*\*\*181 1 S5652D622



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	8/15/2013	\$143.47

**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 box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,768	2,785	17,000	\$88.89
Sewer	0	0	0	\$54.58
Total	12-5-510	441		\$143.47

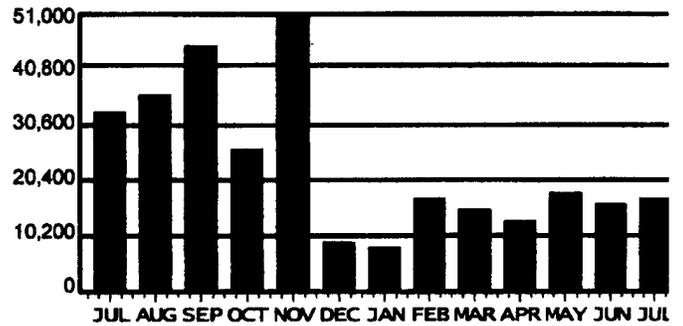
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *Ray [Signature]* 24/08/13

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$143.47</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$143.47</b>
Total amount due after 8/15/2013.....	\$0.00

Visit us at [www.decatortx.org](http://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](http://WWW.DECATORTX.ORG) OR CITY HALL FOR DETAILS.

JUL 31 2013 AM 11:23



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

**ENTERED**

*JD*

**ACCOUNT STATEMENT**

Service Address: 300 N TRINIT  
 Service Period: 6/3/2013 to 7/1/2013  
 Pin Number: 0019880

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 183 1 AV 0.360\*\*\*\*\*183 1 S5652D624



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	8/15/2013	\$286.93

**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 box for bill payment.

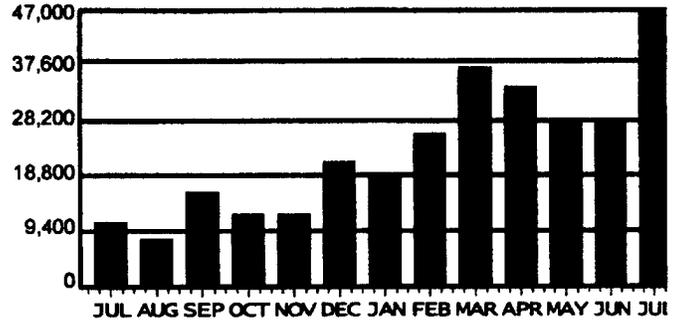
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	511	558	47,000	\$235.44
Sewer	0	0	0	\$51.49
<b>Total</b>				<b>\$286.93</b>

*12-5-510-4410*

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

Signature/Date: *[Signature]* / *[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** *6/5/08/09/10/11/12* **\$286.93**  
 Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$286.93**  
 Total amount due after 8/15/2013..... \$0.00

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

**JUL 31 2013 AM 11:22**



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

**ENTERED**

**ACCOUNT STATEMENT**

Service Address: 206 S. STA  
Service Period: 6/3/2013 to 7/1/20  
Pin Number: 006191

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
187 1 AV 0.360\*\*\*\*\*187 1 S5652D1584



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	8/15/2013	\$48.56

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

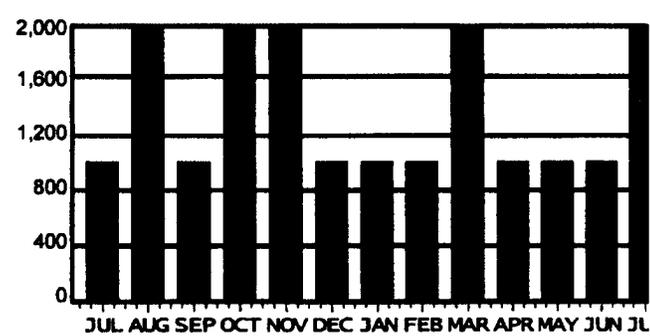
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	21	23	2,000	\$24.15
Sewer	0	0	0	\$24.41
Total				\$48.56

*125-510-4411*

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

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

**USAGE HISTORY**



**TOTAL AMOUNT DUE NOW** \$48.56  
Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr.** \$48.56  
Total amount due after 8/15/2013 ..... \$0.00

**IMPORTANT MESSAGE**

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

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

**JUL 31 2013 AM 11:22**



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

**ACCOUNT STATEMENT**

Service Address: FM 51 S.  
 Service Period: 6/11/2013 to 7/15/2013  
 Pin Number: 00650101

**ENTERED**

AUG 01 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	8/15/2013	\$24.15



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 194 1 AV 0.360\*\*\*\*\*194 1 S5652D2271



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

**QUESTIONS ABOUT YOUR STATEMENT**

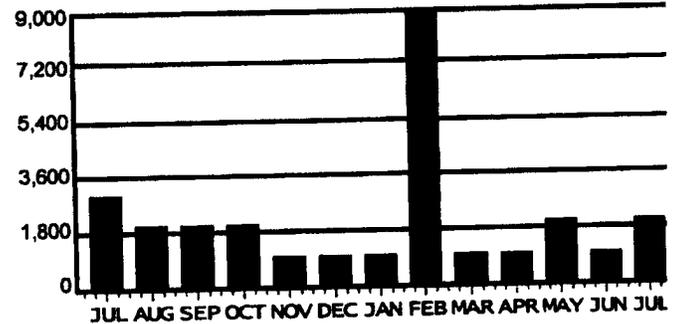
Utilities Billing Department .....(940) 393-0201  
 Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**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.

**JUL 31 2013 AM 11:21**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,159	1,161	2,000	\$24.15
Total				\$24.15

*12-5-510-44128*

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]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$24.15</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$24.15</b>
Total amount due after 8/15/2013.....	\$0.00

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



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

**ENTERED**

AUG 01 2013

**ACCOUNT STATEMENT**

Service Address: 1200 N FM  
 Service Period: 6/3/2013 to 7/1/2013  
 Pin Number: 0036436



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 188 1 AV 0.360\*\*\*\*\*188 1 S5652D1745



WISE 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	8/15/2013	\$32.29

**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	221	225	4,000	\$32.29
Total				\$32.29

*12-5-510-441RB*

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.

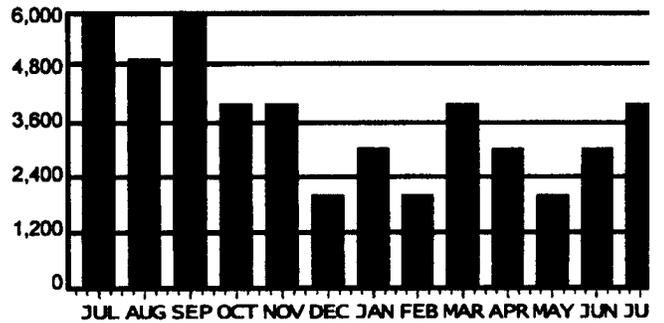
Signature/Date: *[Signature]* *8/15/2013*

**TOTAL AMOUNT DUE NOW \$32.29**

Parks and Main Street Contribution ..... \$0.00  
 Total Due W/ Contr. ..... **\$32.29**  
 Total amount due after 8/15/2013 ..... \$0.00

Visit us at [www.decatortx.org](http://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](http://WWW.DECATORTX.ORG) OR CITY HALL FOR DETAILS.

JUL 31 2013 11:22



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

**ENTERED**

*Handwritten initials*

**ACCOUNT STATEMENT**

Service Address: 1415 S. FM I  
Service Period: 6/11/2013 to 7/15/2013  
Pin Number: 0085241

AUG 01 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
192 1 AV 0.360\*\*\*\*\*192 1 S5652D2302



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	8/15/2013	\$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	3,129	3,129	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$46.20</b>

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$46.20  
Total amount due after 8/15/2013..... \$0.00

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

**USAGE HISTORY**

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

Signature/Date: *Cheryl [Signature]*  
*Ed 108/07/13*

**IMPORTANT MESSAGE**

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO [WWW.DECATURTX.ORG](http://WWW.DECATURTX.ORG) OR CITY HALL FOR DETAILS.

**JUL 31 2013 11:21**



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

*INDEX* 130001.01.PRINT.CSV-809-0000

**AUG 6 2013 PM 1:38** Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201276806	07/31/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
82.05	-75.80	0.00	81.69	87.94

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

**DUE UPON RECEIPT**

**RETURN CHECK FEE 30.00**

**Your account is past due. PLEASE CALL OUR OFFICE!**

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.69	0.00	6.25	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/16/13			1.0000	Payment - #67077	-75.80
<b>0001 - Wise County Auditor Pt. 2 197 S FM 1655</b>					
07/01/13 - 07/31/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
07/01/13 - 07/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.42
				ALVORD CITY SALES TAX	1.13
				STATE SALES TAX	4.71
				WISE COUNTY SALES TAX	0.38
				Site Total \$	<b>81.69</b>

*12-S-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]*

**ENTERED**

AUG 13 2013

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

*INDEX*

HH130813 01 PRINT 0244 0000116  
AUG 16 2013 AM 10:13



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201281024	08/05/2013	004075103

*UTIBPANN*

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

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

**Pat Entered**  
AUG 22 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
07/19/13			1.0000	Payment - #67170	-361.57
<b>0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST</b>					
08/01/13 - 08/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
08/01/13 - 08/31/13			1.0000	SIDE LOAD CASTERS	6.82
08/01/13 - 08/31/13			1.0000	SIDELOAD ENCLOSURES	10.23
08/01/13 - 08/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.62
					<b>Site Total \$ 361.57</b>

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:

*Debbie [Signature]*  
08/16/13

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

Customer ID	004075103	Date	08/05/2013
Invoice	1201281024	Amount Due	361.57
Amount Paid with this Coupon:			<i>361.57</i>

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

**PAY ONLINE!**

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

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

009744 000011694



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



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

004075103120128102400000361572

30648-P-0011

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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

INVOICE	DATE	CUSTOMER ID
1201287459	08/05/2013	004031680

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

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

Pat Entered  
AUG 22 2013

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	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/19/13			1.0000	Payment - #67170	-107.60
<b>0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730</b>					
08/01/13 - 08/31/13			1.0000	03Y TRASH	94.85
08/01/13 - 08/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
08/01/13 - 08/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.51
Site Total \$					107.60

125-510-44112  
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: *[Handwritten Signature]*  
08/03/13

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

Customer ID	004031680	Date	08/05/2013
Invoice	1201287459	Amount Due	107.60

Amount Paid with this Coupon: 107.60

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

**PAY ONLINE!**

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

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

009905 000011533

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

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

004031680120128745900000107601

30648-P-0011

INDEMN

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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

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INVOICE	DATE	CUSTOMER ID
1201287523	08/05/2013	004031806

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

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

Pat Entered  
AUG 22 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
07/19/13			1.0000	Payment - #67170	-93.18
0001 - WISE CO BARN PRINCT 1 1200 S FM 51					
08/01/13 - 08/31/13			1.0000	06Y TRASH	93.18
Site Total \$					93.18

12-5-510-4418

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

Signature/Date:

*[Handwritten Signature]*  
08/16/13

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

Customer ID	004031806	Date	08/05/2013
Invoice	1201287523	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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

**PAY ONLINE!**

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

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

009888 000011570



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



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

004031806120128752300000093181

30648-P-0011

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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

INVOICE	DATE	CUSTOMER ID
1201287526	08/05/2013	004031809

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

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

Pat Entered

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

AUG 22 2013

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
07/19/13			1.0000	Payment - #67170	-70.38
08/01/13 - 08/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

125-510-4412  
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:

*Charles [Signature]*  
08/16/13

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

009865 000011573

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

Customer ID	004031809	Date	08/05/2013
Invoice	1201287526	Amount Due	70.41
Amount Paid with this Coupon:			70.41

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

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

004031809120128752600000070413

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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

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INVOICE	DATE	CUSTOMER ID
1201287529	08/05/2013	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

Pat Entered  
AUG 22 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
07/19/13			1.0000	Payment - #67170	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
08/01/13 - 08/31/13			1.0000	06Y TRASH	249.16
Site Total \$					249.16

12-5-510-4412  
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]*  
08/15/13

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

Customer ID	004031812	Date	08/05/2013
Invoice	1201287529	Amount Due	249.16
Amount Paid with this Coupon:			249.16

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

**PAY ONLINE!**

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

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

009862 000011576



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



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

004031812120128752900000249162

30648-P-0011



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

*INDEMN*

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**AUG 16 2013 AM 10:13**

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INVOICE	DATE	CUSTOMER ID
1201287531	08/05/2013	004031815

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

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

**Pat Entered**

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

**AUG 22 2013**

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
07/19/13			1.0000	Payment - #67170	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
08/01/13 - 08/31/13			1.0000	08Y TRASH	284.88
08/01/13 - 08/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
<b>Site Total \$</b>					<b>293.92</b>

*12-5-510-441*

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

Signature/Date:

*[Handwritten Signature]*  
 08/16/13

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

Customer ID	004031815	Date	08/05/2013
Invoice	1201287531	Amount Due	293.92
Amount Paid with this Coupon:			<b>293.92</b>

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

**PAY ONLINE!**

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

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

009661 000011577



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



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

004031815120128753100000293927

30648-P-0011



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

*INDENT*

HW130613.01.PRINT-0859-0000115

**AUG 16 2013 #10:13**

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INVOICE	DATE	CUSTOMER ID
1201287534	08/05/2013	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

**Pat Entered**

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

**AUG 22 2013**

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		70.41	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/19/13			1.0000	Payment - #67170	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
08/01/13 - 08/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

*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]*  
*08/10/13*

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

Customer ID	004031819	Date	08/05/2013
Invoice	1201287534	Amount Due	70.41
Amount Paid with this Coupon:			<i>70.41</i>

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

**PAY ONLINE!**

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

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

009859 000011579



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



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

004031819120128753400000070411

30648-P-0011



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

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INVOICE	DATE	CUSTOMER ID
1201287696	08/05/2013	004034555

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

WISE COUNTY EMS  
 PO BOX 899  
 DECATUR TX 76234-0899

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

**Pat Entered**

**AUG 22 2013**

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
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY EMS 1101 W ROSE AVE  
 08/01/13 - 08/31/13

1.0000 06YD FRONT LOAD SERVICE

93.18

Site Total \$ **93.18**

*12-5-50-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

*[Handwritten Signature]*  
 CA 108/10/5/13

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

Customer ID	004034555	Date	08/05/2013
Invoice	1201287696	Amount Due	93.18
Amount Paid with this Coupon:			<b>93.18</b>

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

**PAY ONLINE!**

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

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

009844 000011594



WISE COUNTY EMS  
 PO BOX 899  
 DECATUR TX 76234-0899



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

00403455512012876960000093189



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
1201281347	08/05/2013	018020348

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

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

**Pat Entered**

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

**AUG 2 2 2013**

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
07/19/13			1.0000	Payment - #67170	-19.84
0001 - WISE CO JUSTICE OF THE PEACE 1203 HAL BELL ST					
08/01/13 - 08/31/13			1.0000	RESIDENTIAL TOTES SERVICE	18.94
08/01/13 - 08/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.90
Site Total \$					19.84

*12550-441*  
 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]*  
*08/24/13*

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

Customer ID	018020348	Date	08/05/2013
Invoice	1201281347	Amount Due	19.84
Amount Paid with this Coupon:			<b>19.84</b>

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

**PAY ONLINE!**

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

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

009173 000012265

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



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

018020348120128134700000019840

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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

INVOICE	DATE	CUSTOMER ID
1201285824	08/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
114.77	-114.77	0.00	115.63	115.63

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

Pat Entered

AUG 22 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	115.63	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/19/13			1.0000	Payment - #67170	-114.77
<b>0001 - BRIDGEPORT EMS 811 HIGHWAY 380</b>					
08/01/13 - 08/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
08/05/13			1.0000	ADMINISTRATIVE FEES	6.00
08/01/13 - 08/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.70
Site Total \$					115.63

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: 08/25/13*

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

Customer ID	018024618	Date	08/05/2013
Invoice	1201285824	Amount Due	115.63
Amount Paid with this Coupon:			115.63

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

**PAY ONLINE!**

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

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

009022 000012416



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



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

018024618120128582400000115636

30648-P-0011

RELEASED  
 AUG 13 2013

**Reliant**  
 an EMC Company  
 Business Partner  
 Company Name  
 Address  
 City, State, & Zip

0004344862  
 WISE COUNTY  
 ATTN: Ami McCubbin  
 P.O. Box 899  
 Decatur, TX 76234-0899

Summary of Current Electric Charges  
 8/9/2013

Account No.	Account Name	Address	Service	Start Date	End Date	Usage	Rate	Charge	Penalty	Interest	Other	Total Due			
10443720001013453	WISE COUNTY	1638 WISE CTRY PARK / CHICO, TX 76431	114004025414.9	06/12/2013	07/11/2013	2,212	1.19	149.11	208.26	1.82	0.38	0.00	21.95	381.57	\$381.57
10443720002526236	WISE COUNTY	@ BOVD / BOVD, TX 76203	114004025415.6	06/08/2013	07/09/2013	70	0	3.79	8.60	0.11	0.00	0.00	10.31	22.81	\$22.81
10443720001002739	WISE COUNTY	455 CR 2820 / DECATUR, TX 76234	114004025416.4	06/11/2013	07/10/2013	199	0	12.99	15.11	0.19	0.03	0.00	11.05	39.38	\$39.38
10443720001013298	WISE COUNTY	1638 WISE CTRY PARK / DECATUR, TX 76234	114004025417.2	06/12/2013	07/11/2013	485	0	31.65	23.14	0.32	0.07	0.00	12.59	67.77	\$67.77
10443720001013379	WISE COUNTY	1638 WISE CTRY PARK / CHICO, TX 76431	114004025418.0	06/12/2013	07/11/2013	1,044	5	68.13	38.83	0.59	0.18	0.00	15.54	123.31	\$123.31
10443720001013391	WISE COUNTY	593 CR 1638 / CHICO, TX 76431-2240	114004025419.8	06/12/2013	07/11/2013	0	0	0.00	9.52	0.09	0.00	0.00	10.00	19.61	\$19.61
10443720003657595	WISE COUNTY	125 S FM ROAD 730 / BOVD, TX 76203	114004025420.6	06/08/2013	07/09/2013	6,396	24	444.78	243.33	3.53	1.40	0.00	45.35	736.39	\$736.39
10443720003658493	WISE COUNTY	2901 S FM ST / DECATUR, TX 76234-4011	114004025421.4	06/08/2013	07/09/2013	1,058	0	69.05	39.23	0.60	0.20	0.00	15.65	124.73	\$124.73
1044372000994497	WISE COUNTY	401 ROCK RAMSER DR / DECATUR, TX 76234-3222	114004025422.2	06/11/2013	07/10/2013	2,845	15	197.84	152.89	1.81	0.66	0.00	25.73	378.93	\$378.93
1044372000994942	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	114004025423.0	06/12/2013	07/11/2013	687	5	44.83	87.82	0.70	0.12	0.00	13.67	147.14	\$147.14
1044372000728513	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	114004025424.8	06/12/2013	07/11/2013	2,397	19	156.43	208.64	1.66	0.41	0.00	22.80	390.14	\$390.14
10443720009581853	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	114004025425.5	06/08/2013	07/09/2013	1,010	4	68.08	73.26	0.75	0.21	0.00	15.45	157.23	\$157.23
1044372000958190	WISE COUNTY	200 ROCK RAMSER DR / DECATUR, TX 76234-3219	114004025426.3	06/11/2013	07/10/2013	1,512,200	336	9,214.60	2,765.94	63.55	24.09	0.00	727.13	13,302.31	\$13,302.31
10443720009861611	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 1 / DECATUR, TX 76234	114004025427.1	06/11/2013	07/10/2013	974	5	67.73	80.66	0.79	0.23	0.00	15.38	164.79	\$164.79
10443720009861642	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 2 / DECATUR, TX 76234	114004025428.9	06/11/2013	07/10/2013	508	0	35.33	23.78	0.25	0.08	0.00	12.81	72.35	\$72.35
10443720009813379	WISE COUNTY	701 N BUS HWY 81 287 FERM 3 / DECATUR, TX 76234	114004025429.7	06/12/2013	07/11/2013	9	0	0.59	9.77	0.10	0.00	0.00	10.05	20.51	\$20.51
10443720007408474	WISE COUNTY	1415 S FM ST / DECATUR, TX 76234-2415	114004025430.5	06/12/2013	07/10/2013	1,601	16	284.48	160.82	2.30	0.89	0.00	37.61	481.11	\$481.11
10443720001243938	WISE COUNTY	1105 N FM ST GDR 3 / DECATUR, TX 76234-3133	114004025431.3	06/10/2013	07/10/2013	0	0	4.33	10.96	0.13	0.00	0.00	10.35	25.78	\$25.78
10443720004993281	WISE COUNTY	301 ROSE RD / DECATUR, TX 76234	114004025432.9	06/18/2013	07/10/2013	5,860	13	380.42	111.96	2.58	0.96	0.00	41.29	539.21	\$539.21
1044372000847481	WISE COUNTY	498 HOLT VAUGE CT / RHOME, TX 76078	114004025433.7	06/18/2013	07/09/2013	741	0	51.53	30.72	0.46	0.09	0.00	14.10	96.90	\$96.90
1044372000824544	WISE COUNTY					741	0	51.53	30.72	0.46	0.09	0.00	14.10	96.90	\$96.90

-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

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I have been used in the services of my department. 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.

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I have been used in the services of my department. 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.

Approved by Commissioner  
 Court Date 8-19-13

Signature/Date: *[Signature]* 8-19-13

29,199.35  
 75-5-520-214  
 \$ 1277.56  
 75-5-520-441

AUG 6 2013 PM 1:38

TRIELE



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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68036876

**ELECTRIC SERVICE**

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

Total From Last Bill **\$17.45**  
Jul 11, 2013 Payment Received - Thank You! **\$17.45 CR**

Current Charges **\$2.10**  
PCRF **\$15.00**  
2-175 Watt Mercury Vapor @ 7.50

Account Balance Due	Aug 21, 2013	<b>\$17.10</b>
Termination Date for Current Amount in	Sep 03, 2013	

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.

57-5-520-441 *th*  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.  
Signature/Date: *Tom Cook*  
*8-8-13*

*th*  
**ENTERED**  
AUG 13 2013

<b>Northeast District Office</b> 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4703	<b>B-K District Office</b> 419 N. Main Seymour, TX 76380 (940)888-3441	<b>Southwest District Office</b> 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7010
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Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

Account Number	800683178
Current Amount Due	08/21/2013 <b>\$17.10</b>



Please indicate change of address or phone number here

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

3873  
WISE COUNTY,  
C/O PUBLIC WORKS  
PO BOX 899  
DECATUR TX 76234-0899

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

08012013000080068317800000017105

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

*WESWIS*  
**RETURN SERVICE REQUESTED**  
**ENTERED**

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

TYPE OF SERVICE	METER READING		USED	CHANGES
	PRESENT	PREVIOUS		
Water	1175200	1167700	7.500	107.75

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	8/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
107.75		122.75

*4-5-520-441*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *TOM COOK* *8-5-13* ACCOUNT 181 7/31/2013

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	22	5	107.75	15.00	122.75

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions are in effect.  
 Please call concerning visible water on properties or roadways.

*RR*

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

*WESWIS*

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	642700	627700	15.00

**ENTERED**  
 AUG 15 2013  
 11:28

*77-5-520-441 US*

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 apartment. They have been purchased, if necessary through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

CUSTOMER	
ROUTE	ACCOUNT
10	375
NET AMOUNT TO BE PAID	
156.50	

PAY GROSS AMOUNT AFTER THIS DATE
8/15/13
GROSS AMOUNT TO BE PAID
171.50

MAIL THIS STUB WITH YOUR PAYMENT

MONTH TO PAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7 22 5	156.50	15.00	171.50

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions are in effect.  
 Please call concerning visible water on properties or roadways.

WISE COUNTY AUDITOR  
 RV HOOKUP  
 PO BOX 899  
 DECATUR TX 76234-0899

*R/R*

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

**WESPAUB**  
 WIS  
 RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	739100	733600	5,500	94.75
Credit				(3.00)

*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.

*Sharon [Signature]*  
 Signature: \_\_\_\_\_ Date: *12/11/13*  
 ACCOUNT #05

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	8/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.75		106.75

MAIL THIS STUB WITH YOUR PAYMENT

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THEM	GROSS AMOUNT TO BE PAID
7	23	6	91.75	15.00	106.75

**ENTERED**

WISE COUNTY AUDITOR  
 EMS 6 200  
 BOX 899  
 DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions are in effect.  
 Please call concerning visible water on properties or roadways.

AR

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

**WESWIS**

**RETURN SERVICE REQUESTED**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	43100	41800	1,300	67.45

*5-520-4411B*  
 I hereby certify that the goods/services described have been used in the services of West 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 billed for.

Signature/Date: *Tom Good*

*8-5-13* ACCOUNT 182 7/31/2013

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
7	22	5	67.45	15.00	82.45

**ENTERED**

CUSTOMER	AMOUNT THIS DATE
ROUTE	8/15/13
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
67.45	82.45

MAIL THIS STUB WITH YOUR PAYMENT

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions are in effect.  
 Please call concerning visible water on properties or roadways.



**Wise Electric  
Cooperative, Inc.**

A Powerful Alternative A Sustainable Energy Cooperative

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

WISELE

Decatur  
1900 N. Trinity  
PO Box 289  
Decatur TX 76234  
940-627-2167

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

Statement Date: 08/06/2013  
PCRF Factor -0.0153507

12-5-510-441 Page 1 of 1

**News and Information**

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

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]*  
Ed Long 7/10/13

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003 205	5002	06/23/13 07/23/13

Electric Usage History



**Current Charges & Adjustments**

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	36.66
Power Cost Adj	-4.65
Current Month Activity Total For Sub 003	57.01

**ENTERED**

AUG 13 2013

**BDGPT (DEVON) TOWER SITE**

Account Number	Meter Number	Service Dates From To
174961-004 205	990024261	06/25/13 07/24/13

Electric Usage History



**Current Charges & Adjustments**

Balance Forward	0.00
Customer Charge	24.17
Small Commercial Energy	39.33
Power Cost Adj	-4.99
Connect Fee	25.00
Current Month Activity Total For Sub 004	83.51

*[Handwritten]* 1410.52  
# 67709