

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	Cl	Date	Stub		
[15TPRO]	15T	PROpane NORTH TEXAS LLC																		
300492	09/26/2013	09/26/2013	347.30	X	P	T	012-5-0510-0441	7	12		68285	09/30/2013	310214	UTIANI	00/00/0000			PROPANE-INCENER		
300493	09/26/2013	09/26/2013	379.54	X	P	T	012-5-0510-0441	7	12		68285	09/30/2013	310332	UTIANI	00/00/0000				PROPANE-ANIMAL	
			726.84	Total Trans				726.84	Total Paid											
[ALVCIT]	ALVORD, CITY OF																			
299218	09/03/2013	09/03/2013	95.05	X	P	T	012-5-0510-0441	7	12		67946	09/05/2013	431	UTIPCT2	00/00/0000				UTILITIES-PCT 2	
301122	09/24/2013	09/24/2013	78.63	X	P	T	012-5-0510-0441	7	12		68256	09/27/2013	431	UTIPCT2	00/00/0000				UTILITIES-PCT 2	
			173.68	Total Trans				173.68	Total Paid											
[ATMOSE]	ATMOS ENERGY																			
300265	09/13/2013	09/13/2013	46.70	X	P	T	012-5-0510-0441	7	12		68067	09/16/2013	3034131946	UTIPCT2	00/00/0000				UTILITIES PCT 2	
300315	09/13/2013	09/13/2013	36.52	X	P	T	012-5-0510-0441	7	12		68067	09/16/2013	3036476133	UTIDEV	00/00/0000				UTILITIES WC DE	
300390	09/17/2013	09/17/2013	938.97	X	P	T	012-5-0510-0441	7	12		68217	09/23/2013	3034882546	UTIJAI	00/00/0000				UTILITIES JAIL-	
300392	09/17/2013	09/17/2013	49.41	X	P	T	012-5-0510-0441	7	12		68217	09/23/2013	3035721511	UTIEMS	00/00/0000				UTILITIES EMS	
300664	09/20/2013	09/20/2013	52.81	X	P	T	012-5-0510-0441	7	12		68241	09/26/2013	3027029366	UTIBPANN	00/00/0000				UTILITIES-B'POR	
300665	09/20/2013	09/20/2013	38.70	X	P	T	012-5-0510-0441	7	12		68241	09/26/2013	3038342201	UTIPCT4	00/00/0000				UTILITIES-PCT 4	
300940	09/24/2013	09/24/2013	40.64	X	P	T	012-5-0510-0441	7	12		68258	09/27/2013	3034131679	UTIPCT2	00/00/0000				UTILITIES-PCT 2	
			1203.75	Total Trans				1203.75	Total Paid											
[BOYDCI]	CITY OF BOYD WATER																			
299777	09/10/2013	09/10/2013	77.31	X	P	T	012-5-0510-0441	7	12		68005	09/12/2013	001-1379-00	0	00/00/0000				UTILITIES EMS B	
299781	09/10/2013	09/10/2013	65.70	X	P	T	012-5-0510-0441	7	12		68005	09/12/2013	001-4220-00	0	00/00/0000				UTILITIES BOYD	
299783	09/10/2013	09/10/2013	332.20	X	P	T	012-5-0510-0441	7	12		68005	09/12/2013	001-1378-00	0	00/00/0000				UTILITIES PCT 3	
			475.21	Total Trans				475.21	Total Paid											
[BRICIT]	BRIDGEPORT, CITY OF																			
299760	09/10/2013	09/10/2013	374.15	X	P	T	012-5-0510-0441	7	12		68006	09/12/2013	07-1080-00	0	00/00/0000				UTILITIES PCT 4	
299763	09/10/2013	09/10/2013	2438.69	X	P	T	012-5-0510-0441	7	12		68006	09/12/2013	03-1220-01	0	00/00/0000				UTILITIES B'POR	
299764	09/10/2013	09/10/2013	488.05	X	P	T	012-5-0510-0441	7	12		68006	09/12/2013	06-0400-00	0	00/00/0000				UTILITIES B'POR	
299766	09/10/2013	09/10/2013	126.67	X	P	T	012-5-0510-0441	7	12		68006	09/12/2013	07-1070-00	0	00/00/0000				UTILITIES PCT 4	
299772	09/10/2013	09/10/2013	25.61	X	P	T	012-5-0510-0441	7	12		68006	09/12/2013	03-2970-00	0	00/00/0000				UTILITIES DCS W	
			3453.17	Total Trans				3453.17	Total Paid											
[DECTY]	DECATUR, CITY OF WATER & SEWER																			
299263	09/03/2013	09/03/2013	46.20	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	004-0000003-004	UTIASSET	00/00/0000				UTILITIES ASSET	
299264	09/03/2013	09/03/2013	280.82	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000004-002	UTICLRK	00/00/0000				UTILITIES WC CL	
299265	09/03/2013	09/03/2013	317.89	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	001-0000074-001	UTICRTH	00/00/0000				UTILITIES CHSE	
299266	09/03/2013	09/03/2013	64.26	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0004520-001	UTIPW	00/00/0000				UTILITIES WC PU	
299267	09/03/2013	09/03/2013	46.20	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0004480-001	UTIANI	00/00/0000				UTILITIES ANI 5	
299268	09/03/2013	09/03/2013	6080.51	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0000260-001	UTIJAI	00/00/0000				UTILITIES WC JA	
299270	09/03/2013	09/03/2013	246.38	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0000270-001	UTIJUV	00/00/0000				UTILITIES JUV P	
299271	09/03/2013	09/03/2013	75.45	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000045-003	UTITAX	00/00/0000				UTILITIES TAX O	
299272	09/03/2013	09/03/2013	66.22	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0000066-002	UTIEMS	00/00/0000				UTILITIES WC EM	
299273	09/03/2013	09/03/2013	50.92	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000255-003	UTIFIN	00/00/0000				UTILITIES FIN B	
299274	09/03/2013	09/03/2013	166.77	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	001-0000058-001	UTIVET	00/00/0000				UTILITIES N. AN	
299275	09/03/2013	09/03/2013	277.07	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000003-001	UTIADU	00/00/0000				UTILITIES ADULT	
299276	09/03/2013	09/03/2013	48.56	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000005-001	UTIMAR	00/00/0000				UTILITIES WARM	
299277	09/03/2013	09/03/2013	24.15	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	003-0000018-002	UTIEXT	00/00/0000				UTILITIES S ANN	
299278	09/03/2013	09/03/2013	48.57	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	007-0000450-002	UTIPW	00/00/0000				UTIL-ANT AUTO P	
299279	09/03/2013	09/03/2013	46.20	X	P	T	012-5-0510-0441	7	12		67949	09/05/2013	006-0000164-001	UTIPCT1	00/00/0000				UTILITIES-PCT1-	
			7970.47	Total Trans				7970.47	Total Paid											
[INDENV]	PROGRESSIVE WASTE SOLUTIONS																			
299302	09/05/2013	09/05/2013	81.69	X	P	T	012-5-0510-0441	7	12		67974	09/06/2013	1201311521	UTIPCT2	00/00/0000				UTILITIES-PCT 2	
300247	09/13/2013	09/13/2013	19.84	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201313152	UTIADLB	00/00/0000				UTILITIES CSCD	
300250	09/13/2013	09/13/2013	107.60	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319059	UTIJP3	00/00/0000				UTILITIES JP3-5	
300253	09/13/2013	09/13/2013	70.41	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319134	UTITAX	00/00/0000				UTILITIES TAX O	
300253	09/13/2013	09/13/2013	93.18	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319297	UTIEMS	00/00/0000				UTILITIES EMS R	
300254	09/13/2013	09/13/2013	361.57	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201312826	UTIBPANN	00/00/0000				UTILITIES B' P A	
300258	09/13/2013	09/13/2013	293.92	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319131	UTIJAI	00/00/0000				UTILITIES JAIL-	
300260	09/13/2013	09/13/2013	249.16	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319129	UTICRTH	00/00/0000				UTILITIES CRTHO	
300261	09/13/2013	09/13/2013	70.41	X	P	T	012-5-0510-0441	7	12		68116	09/16/2013	1201319126	UTIASSET	00/00/0000				UTILITIES ASSET	

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																		
299689	09/10/2013	09/10/2013	16.40	X	P	T	077-5-0520-0441	7	12	68017	09/12/2013	800683178	UTIMCP	00/00/0000	UTILITIES-WC PA			
			16.40	=Total Paid														
[WESWIS] WEST WISE S.U.D.																		
299219	09/03/2013	09/03/2013	77.20	X	P	T	012-5-0510-0441	7	12	67965	09/05/2013	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4			
299220	09/03/2013	09/03/2013	83.70	X	P	T	077-5-0520-0441	7	12	67965	09/05/2013	181	UTIMCP	00/00/0000	UTILITIES-WC PA			
299221	09/03/2013	09/03/2013	66.80	X	P	T	077-5-0520-0441	7	12	67965	09/05/2013	182	UTIMCP	00/00/0000	UTILITIES-WC PA			
299222	09/03/2013	09/03/2013	102.55	X	P	T	077-5-0520-0441	7	12	67965	09/05/2013	375	UTIMCP	00/00/0000	UTILITIES-WC PA			
			330.25	=Total Paid														
[WISELE] WISE ELECTRIC CO-OP, INC.																		
299303	09/05/2013	09/05/2013	151.41	X	P	T	012-5-0510-0441	7	12	67983	09/06/2013	174961	UTIPW	00/00/0000	UTILITIES-PUBLI			
			151.41	=Total Paid														
11 Vendors listed 47013.62=Grand Paid																		

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

1ST PRO



ENTERED

STATEMENT

SEP 26 2013

WISE COUNTY - Shelter Inc
PO BOX 899
DECATUR TX 76234

Statement Date 09/03/2013
Customer ID Number WIS55C

Total Amount Due \$ 347.30

Amount Paid

Empty box for Amount Paid

Please Return This Portion With Your Payment

Date	Code	Ticket	Description	Gallons	Amount
			PREVIOUS BALANCE ON	07/01/2013	\$ 336.36
08/05/2013	91		PAYMENT - THANK YOU		-336.36
08/29/2013	20	310214	COOP BULK	253.5	347.30

ENTERED

SEP 26 2013

Handwritten signature and phone number 12-5-510-441

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

Signature/Date:

Handwritten signature and date 09/26/13

Payment is Due within 15 days of Delivery

Questions About Your Bill ?
Please Call !

Service Address

WIS55C
XX
FM 51
DECATUR

Total Amount Due \$ 347.30



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

940-627-3303

Account Aging

Current	15-30 Days	30-45 Days	Over 45 Days
347.30	0.00	0.00	0.00

Accounts over 15 days old are subject to disconnection

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

1ST PRO

SEP 11 2013 AM 10:53



STATEMENT

WISE COUNTY - Animal Shelter
 PO BOX 899
 DECATUR TX 76234

Statement Date 09/03/2013
 Customer ID Number WIS54C

ENTERED

SEP 26 2013

Total Amount Due \$ 379.54

Amount Paid

Please Return This Portion With Your Payment

Date	Code	Ticket	Description	Gallons	Amount
			PREVIOUS BALANCE ON	07/01/2013	\$ 429.12
08/05/2013	91		PAYMENT - THANK YOU		-429.12
08/06/2013	20	310332	COOP BULK	311.1	379.54

12-5-510-441 SEP 11 2013 PM 4:30

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

Signature/Date:

[Handwritten Signature]
 09/08/13

Payment is Due within 15 days of Delivery

This account is PAST DUE
 PLEASE SEND PAYMENT IN FULL

Questions About Your Bill ?
 Please Call !

Service Address

WIS54C
 XX
 FM 51
 DECATUR

Total Amount Due \$ 379.54



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

940-627-3303

Account Aging

Current	15-30 Days	30-45 Days	Over 45 Days
0.00	379.54	0.00	0.00

Accounts over 15 days old are subject to disconnection

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

ALVCIT

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	590900	583500	7,400	59.11
Sewage				34.31
UTGCD Fee				1.63

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.

5

METER READING MONTH	METER READING DATE	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
8	27	3	95.05	0.00	95.05

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

[Handwritten signature]
 12-510-4411
 8/29/13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	9/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
95.05		95.05	

MAIL THIS STUB WITH YOUR PAYMENT
ENTERED

SEP 03 2013

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



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

ALUCIT
Pat Entered
 CODED SEP 26 2013

FIRST CLASS MAIL
 U.S. POSTAGE
 ALVORD TX 1

SEP 27 2013 AM 10:25

TYPE OF SERVICE	METER READING		USG	CHARGES
	PRESENT	PREVIOUS		
Water	596600	590900	5,700	47.54
Sewage				29.84
UTGCD Fee				1.25

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	10/15/13
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.63		78.63

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 8/27/2013 TO 9/25/2013 ACCOUNT 431 9/26/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUES AND DISCOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	25	2	78.63	0.00	78.63

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

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

Cheryl Wise McWhorter
 09/16/2013





ATMOSE

SEP 23 2013 AM 11:05

Customer Number: 3027029366
 Customer Name: WISE COUNTY ANNEX
 Service Address: 1007 13TH ST
 BRIDGEPORT TX 76426-3173
 Billing Date: 09/19/13
 PAST DUE AFTER 10/04/13

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

008700289513

ENTERED

BILLING INFORMATION: SEP 20 2013

USAGE COMPARISON

Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	8/20/13	9/19/13	2958	2975
	Read Difference			17.00
	Actual Usage in CCF			17.00

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

PREVIOUS BALANCE 51.62
 Payment Received 09/04/2013 51.62-

CURRENT GAS CHARGE TOTAL 45.81
 Commercial C020

Customer Charge 34.82
 Consump Chrg 17.000 @ 0.06589 1.12
 Rider GCR 17.000 @ 0.58059 9.87

TAX/FEE CHARGE TOTAL 7.00

Rider FF @ 0.05366 2.46
 Rider Tax @ 0.01081 0.52
 State Sales Tax @ 0.06250 3.05
 County Sales Tax @ 0.00500 0.24
 City Sales Tax @ 0.01500 0.73

CURRENT CHARGES 52.81

TOTAL AMOUNT DUE 52.81

12-5-510-441

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Signature/Date: *[Signature]*
 09/19/13

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

atmosenergy.com



ATMOSE

SEP 23 2013 AM 11:05

Customer Number: 3038342201
 Customer Name: WISE COUNTY PREC NO 4
 Service Address: 809 US HIGHWAY 380
 BRIDGEPORT TX 76426-2089
 Billing Date: 09/19/13
 PAST DUE AFTER 10/04/13

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

009300288013

BILLING INFORMATION:

PREVIOUS BALANCE 37.93
 Payment Received 09/04/2013 37.93-
CURRENT GAS CHARGE TOTAL 38.70
 Commercial C024
 Customer Charge 34.82
 Consump Chrg 6.000 @ 0.06589 0.40
 Rider GCR 6.000 @ 0.58000 3.48
CURRENT CHARGES 38.70
TOTAL AMOUNT DUE 38.70

USAGE COMPARISON

Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	8/21/13	9/19/13	809	815
Read Difference				6.00
Actual Usage in CCF				6.00

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

ENTERED
 SEP 20 2013

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:

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



001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

Bill Date	09/03/13
Due Date	09/20/13
Net Amount	77.31
Gross Amount	85.04

Water is the driving force
of all nature!
-Leonardo DaVinci

Please Return Stub With Payment

ENTERED
SEP 10 2013
W

SEP 06 2013 AM 11:38

555170	552090	3080	WATER	52.11
555170	552090		SEWER	25.20

12-5-510-44115
Handwritten notes and signatures

NET AMT DUE ON OR BEFORE	09/20/13	77.31
GROSS AMOUNT DUE AFTER	09/20/13	85.04

001137900 07/31/13 08/30/13 30
Service Addr.: 548 S. ALLEN ST

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



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

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: 09/03/13
Due Date: 09/20/13
Net Amount: 65.70
Gross Amount: 72.27

Water is the driving force
of all nature!
-Leonardo DaVinci

Please Return Stub With Payment

ENTERED
SEP 10 2013
QW

Return to the Post Office

UL2

94700	92900	1800 WATER	43.20
94700	92900	SEWER	22.50

SEP 16 2013 AM 11:38

12-5-510-441

Handwritten notes:
Show/Check with [unclear] re
ed 10/9/13

NET AMT DUE ON OR BEFORE 09/20/13 65.70
GROSS AMOUNT DUE AFTER 09/20/13 72.27

001422000 07/31/13 08/30/13 30
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

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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

09/03/13
09/20/13
332.20
365.42

Water is the driving force
of all nature!
-Leonardo DaVinci

Please Return Stub With

ENTERED
SEP 10 2013

SEP 2013 @ 11:38

UL2

396920	374120	22800	WATER	257.70
396920	374120		SEWER	74.50

12-5-50-44118
Handwritten notes and signatures

NET AMT DUE ON OR BEFORE	09/20/13	332.20
GROSS AMOUNT DUE AFTER	09/20/13	365.42

001137800 07/31/13 08/30/13 30
Service Addr.: 544 S. ALLEN ST

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



Account **SEP 9 2013 AM 10:17**
Statement



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

BRICIT

AUTOMIXED AADC 750 30 MAAD 82120AA03-A-1
2079 1 MB 0.405

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



CODED PT

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -369.21
SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
BILLING DATE: 08/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	7019	9507	1	2488	352.15

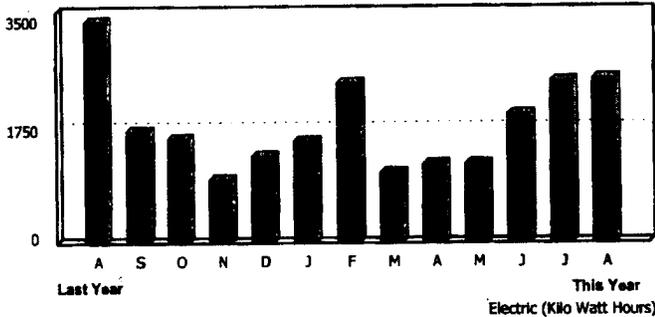
CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 374.15

AMOUNT DUE

TOTAL DUE NOW 374.15
TOTAL DUE IF PAID AFTER 09/20/2013 392.86

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 10 2013
aw

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

Signature/Date: *[Signature]*
08/30/2013

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 809 US HWY 380
SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
BILLING DATE: 08/31/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: September 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 374.15
TOTAL DUE AFTER 09/20/2013 392.86

AMOUNT ENCLOSED

374.15



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:



07-1080-00



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

Account **SEP 9 2013 AM 10:18** Page 1 of

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-0
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -2,402.50
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	514	651	1	137	38.2
102179	45505	59138	1	13633	1,880.0

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	95700	172300	76600	436.04
75370006	31800	38500	6700	39.49

CURRENT OTHER CHARGES

Description	Amount
SEWER	44.86

TOTAL CURRENT CHARGES 2,438.69

AMOUNT DUE

TOTAL DUE NOW 2,438.69
TOTAL DUE IF PAID AFTER 09/20/2013 2,438.69

BRICIT

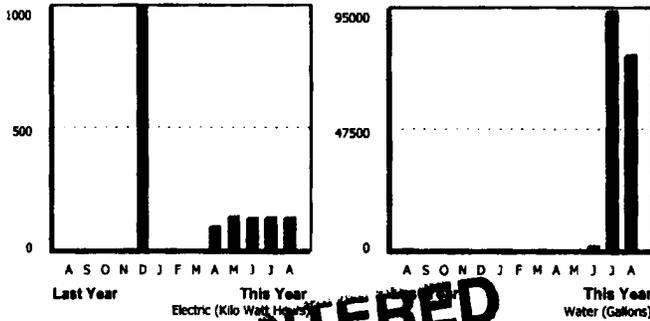
AUTOMIXED AADC 750 10 MAAD 82120AA03-A-1
 2050 1 MB 0.405



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

CODED PT

YOUR MONTHLY USAGE



ENTERED
 08-10-2013

SPECIAL MESSAGE...

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

Signature/Date: *Raymond W. Agency*
 08/09/2013

Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: September 20, 2013

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



03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW 2,438.69
 TOTAL DUE AFTER 09/20/2013 2,438.69

AMOUNT ENCLOSED

2438.69



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426



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

Account **SEP 9 2013 AM 10:19**
Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -472.56
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	9811	12691	1	2880	444.4

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	3000	3500	500	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES 488.05

AMOUNT DUE

TOTAL DUE NOW 488.05
TOTAL DUE IF PAID AFTER 09/20/2013 512.45

ENTERED
 SEP 10 2013
aw

12-510-441

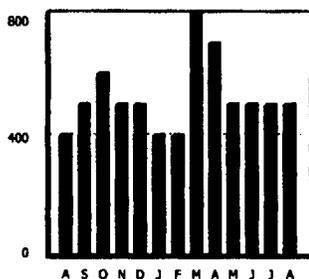
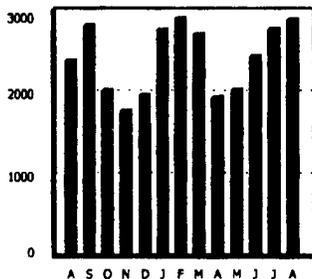
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Robert [Signature]
 Signature/Date: [Signature] 9/21/09/2013

AUTOMIXED AADC 750 10 MAAD 82120A03-A-1
 20L9 1 MB 0-405

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 488.05
TOTAL DUE AFTER 09/20/2013 512.45

AMOUNT ENCLOSED

488.05

ACCOUNT:



06-0400-00



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426



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

Account

SEP 9 2013 10:19

Page 1 c

Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-0
 SERVICE ADDRESS: 811 US HWY 38
 LAST PAYMENT: -129.0
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	2725	3524	1	799	126.1

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 126.6

AMOUNT DUE

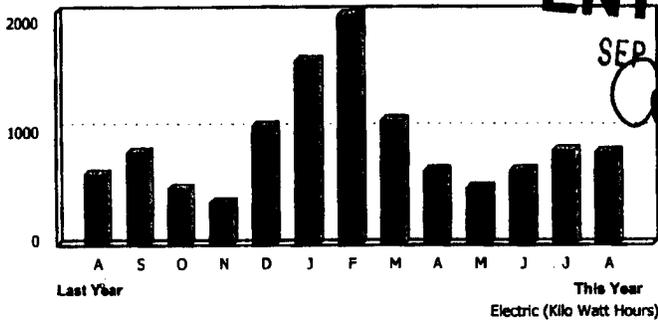
TOTAL DUE NOW 126.6
TOTAL DUE IF PAID AFTER 09/20/2013 133.00

AUTOMIXED AADC 750 30 MAAD 82120AA03-A-1
 2078 1 MB 0.405

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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

125510441

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: 09/10/2013

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
 BILLING DATE: 08/31/2013

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 126.67
TOTAL DUE AFTER 09/20/2013 133.00

AMOUNT ENCLOSED

126.67



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1070-00

DPS
Weight Station
B

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

Account

SEP 9 2013 AM 10:19

Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-2970-01
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.47
SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
BILLING DATE: 08/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	187	229	1	42	25.61

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.61

AMOUNT DUE

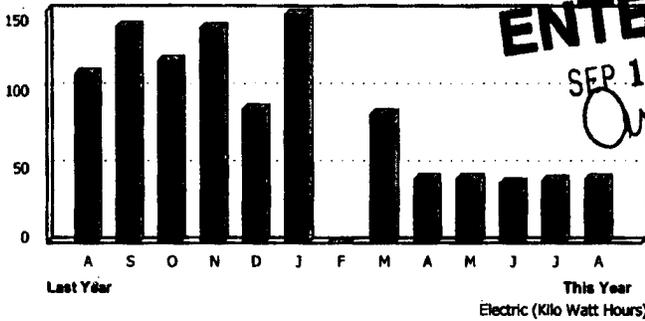
TOTAL DUE NOW 25.61
TOTAL DUE IF PAID AFTER 09/20/2013 25.61

AUTOMIXED AADC 750 10 MAAD 82120AA03-A-1
2058 1 MB 0.405

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



YOUR MONTHLY USAGE



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:

Raymond W. Thomas
CS 109/10/13

SPECIAL MESSAGE...

125-510-441

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 07/31/2013 TO: 08/31/2013
BILLING DATE: 08/31/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: September 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.61
TOTAL DUE AFTER 09/20/2013 25.61

AMOUNT ENCLOSED

25.61



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

DECITY

SEP 4 2013 AM 10:33

ACCOUNT STATEMENT

Service Address: 400 W. WALN
 Service Period: 7/12/2013 to 8/19/2013
 Pin Number: 002480



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S5989D1076



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

WJ

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	9/16/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

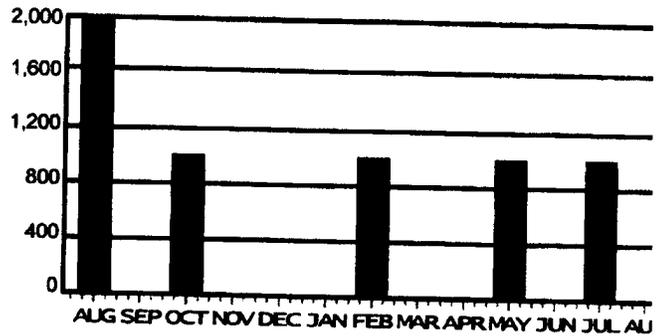
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	697	697	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510-411 KJ

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.

Parks and Main Street Contributor \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 9/16/2013 \$0.00

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



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

SEP 4 2013 AM 10:33

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
Service Period: 7/1/2013 to 8/5/2013
Pin Number: 001986



*****AUTO**5-DIGIT 76234
184 1 AV 0.360*****184 1 S5989D626



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	9/16/2013	\$280.82

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.

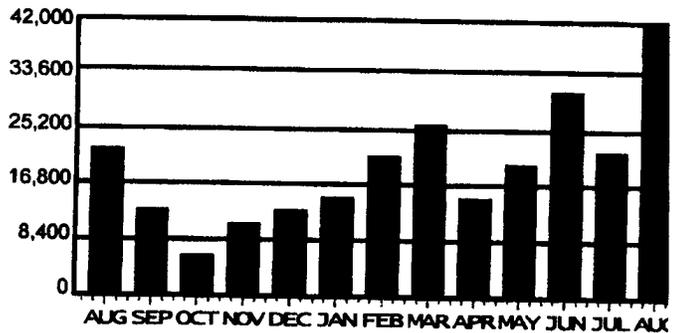
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,115	1,157	42,000	\$210.79
Sewer	0	0	0	\$70.03
Total				\$280.82

12-5-510-4410

I hereby certify that the goods/services described above have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, and 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 \$280.82
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$280.82
Total amount due after 9/16/2013 \$0.00

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



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

SEP 4 2013 AM 10:32

ACCOUNT STATEMENT

Service Address: 101 N TRINI
Service Period: 7/17/2013 to 8/19/2013
Pin Number: 001082



*****AUTO**5-DIGIT 76234
182 1 AV 0.360*****182 1 S5989D44



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000074-001	9/16/2013	\$317.89

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 in for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,502	10,535	33,000	\$210.78
Sewer	0	0	0	\$107.11
Total				\$317.89

12-5-510-44115

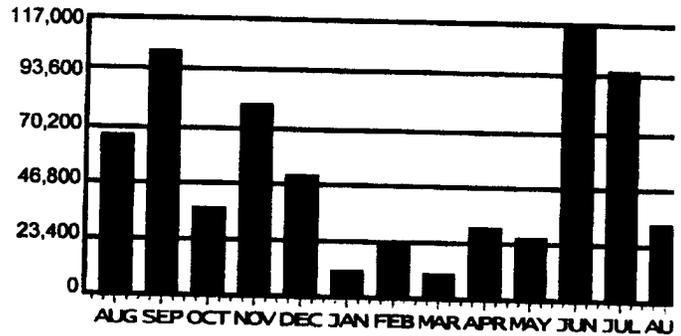
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$317.89
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$317.89
Total amount due after 9/16/2013.....	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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



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

ENTERED

SEP 03 2013

SEP 4 2013 10:32

ACCOUNT STATEMENT

Service Address: JOE WHEELER I
Service Period: 7/15/2013 to 8/20/20
Pin Number: 004139



*****AUTO**5-DIGIT 76234
196 1 AV 0.360*****196 1 S5989D2272



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	9/16/2013	\$64.26

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,059	1,062	3,000	\$28.22
Sewer	0	0	0	\$36.04
Total				\$64.26

17-5-510-44118

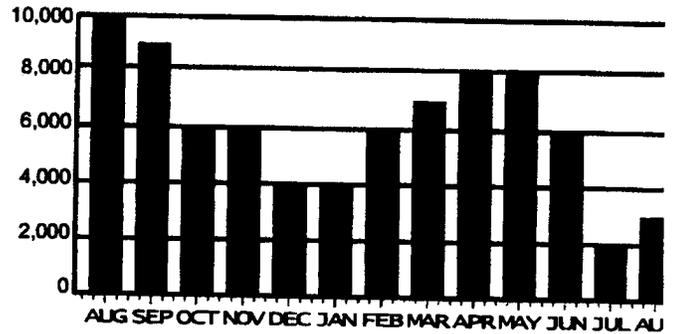
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

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

TOTAL AMOUNT DUE NOW	\$64.26
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$64.26
Total amount due after 9/16/2013	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

SEP 4 2013 10:33

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 7/15/2013 to 8/20/2013
Pin Number: 0041360



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



*****AUTO**5-DIGIT 76234
194 1 AV 0.360*****194 1 S5989D2270



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	9/16/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

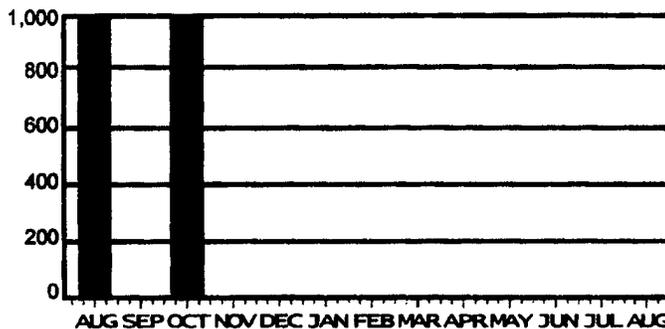
Utilities Billing Department (940) 393-0261
Fax (940) 393-0261

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.

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

12-5-510-4111

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

Signature/Date: *[Signature]* 9/15/13

TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 9/16/2013.....	\$0.00

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

SEP 4 2013 AM 10:33



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

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY D

Service Period: 7/12/2013 to 8/20/2013

Pin Number: 0038970



*****AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S5989D1960

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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	9/16/2013	\$6,080.51

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,419	2,567	148,000	\$4,762.12
Sewer	49,981	50,697	716,000	\$1,318.39
Total				\$6,080.51

12-5-510-4111

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$6,080.51

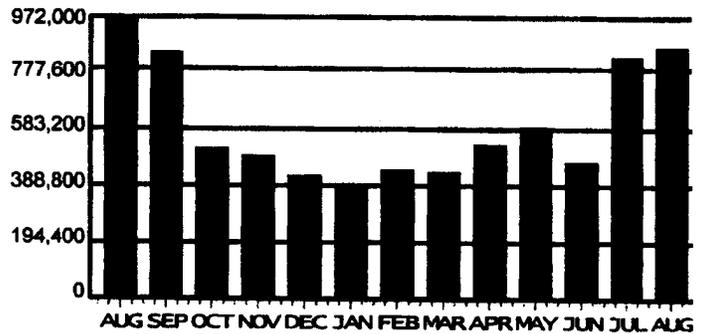
Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$6,080.51

Total amount due after 9/16/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

SEP 4 2013 10:34



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

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY I
Service Period: 7/15/2013 to 8/20/2013
Pin Number: 006058



*****AUTO**5-DIGIT 76234
192 1 AV 0.360*****192 1 S5989D1961



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	9/16/2013	\$246.38

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

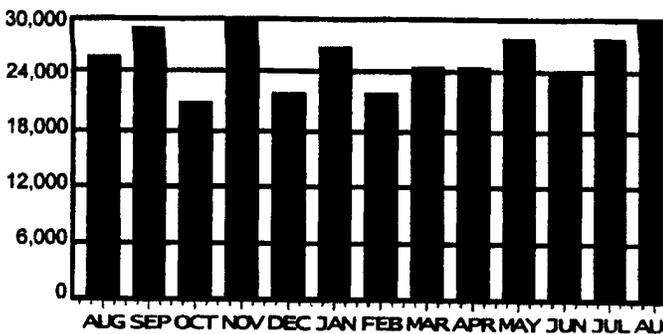
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,143	3,173	30,000	\$151.63
Sewer	0	0	0	\$94.75
Total	12-5-510-94146	0-0		\$246.38

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



TOTAL AMOUNT DUE NOW \$246.38

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$246.38

Total amount due after 9/16/2013..... \$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 to pay your bill

ENTERED *[Signature]*

SEP 03 2013



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

ENTERED

SEP 4 2013 10:33
ACCOUNT STATEMENT

Service Address: 404 W WALNUT
Service Period: 7/12/2013 to 8/20/2013
Pin Number: 006817

SEP 03 2013



*****AUTO**5-DIGIT 76234
188 1 AV 0.360*****188 1 S5989D136



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	9/16/2013	\$84.30

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.

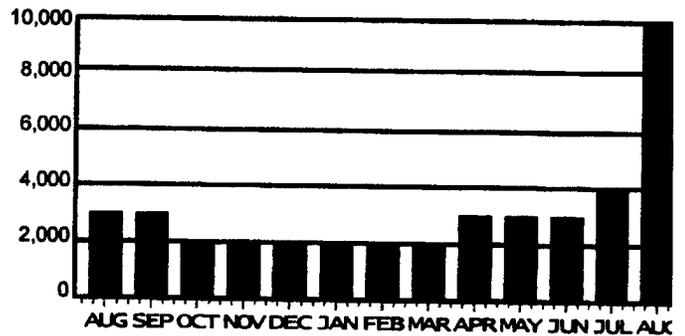
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	786	796	10,000	\$57.53
Sewer	0	0	0	\$26.77
Total				\$84.30

125-510-4211

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: *[Signature]*

USAGE HISTORY



TOTAL AMOUNT DUE NOW \$84.30
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$84.30
Total amount due after 9/16/2013 \$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 to pay your bill

SEP 4 2013 AM 10:32



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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE

Service Period: 7/1/2013 to 8/5/2013

Pin Number: 007321



*****AUTO**5-DIGIT 76234
193 1 AV 0.360*****193 1 S5989D1983



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	9/16/2013	\$75.45

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,798	3,812	14,000	\$75.45
				\$75.45

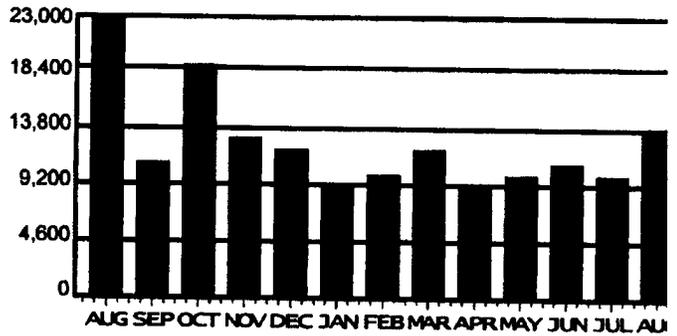
125-510-4410
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$75.45
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$75.45
Total amount due after 9/16/2013	\$83.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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



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

SEP 4 2013 10:34

ACCOUNT STATEMENT

Service Address: 207 N CHUR
 Service Period: 7/11/2013 to 8/19/2013
 Pin Number: 005067



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S5989D826



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

[Handwritten mark]

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	9/16/2013	\$66.22

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

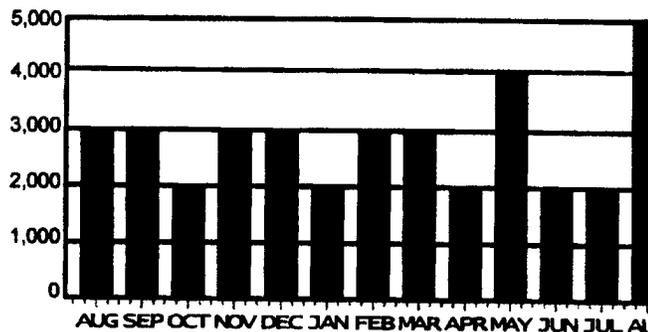
City Hall is equipped with drive up windows and a 24-hour drop in for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,977	2,982	5,000	\$38.36
Sewer	0	0	0	\$29.86
Total				\$66.22

12-5-510-401
 hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Handwritten Signature]*

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$66.22
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$66.22
Total amount due after 9/16/2013	\$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 to pay your bill



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

SEP 4 2013 AM 10:33

ACCOUNT STATEMENT

Service Address: 205 N. STA
 Service Period: 7/1/2013 to 8/5/20
 Pin Number: 001072



*****AUTO**5-DIGIT 76234
 181 1 AV 0.360*****181 1 S5989D35



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	9/16/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	55	57	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

12-550-441 RS

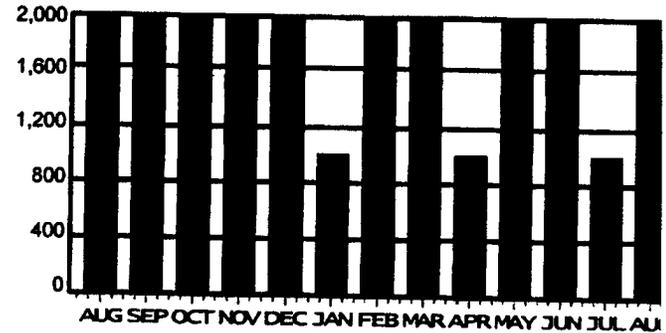
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW \$50.92
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
 Total amount due after 9/16/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

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



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

SEP 4 2013 10:34

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
 Service Period: 7/11/2013 to 8/19/2013
 Pin Number: 007266



*****AUTO**5-DIGIT 76234
 183 1 AV 0.360*****183 1 S5989D625



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	9/16/2013	\$166.77

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

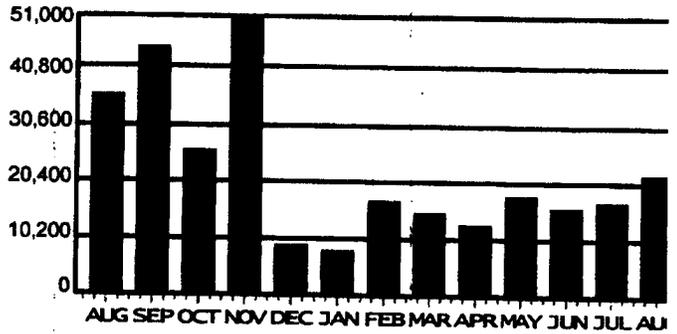
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,785	2,807	22,000	\$112.19
Sewer	0	0	0	\$54.58
Total	12-550-411-ES	411-ES		\$166.77

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

Signature/Date: *[Handwritten 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.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$166.77
 Total amount due after 9/16/2013 \$0.00

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



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

ENTERED

SEP 03 2013

SEP 4 2013 10:33

ACCOUNT STATEMENT

Service Address: 300 N TRINI
Service Period: 7/1/2013 to 8/5/20
Pin Number: 001988



*****AUTO**5-DIGIT 76234
185 1 AV 0.360*****185 1 S5989D627



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	9/16/2013	\$277.07

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

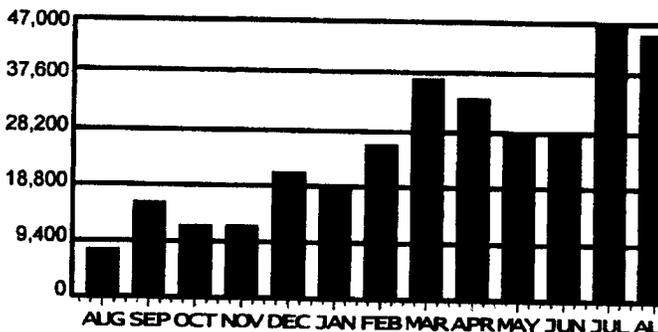
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	558	603	45,000	\$225.58
Sewer	0	0	0	\$51.49
Total	<i>12-5-50-4425</i>			\$277.07

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 \$277.07
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$277.07
Total amount due after 9/16/2013..... \$0.00

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



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

SEP 4 2013 10:34
ACCOUNT STATEMENT

Service Address: 206 S. STA1
 Service Period: 7/1/2013 to 8/31/2013
 Pin Number: 0061911



*****AUTO**5-DIGIT 76234
 189 1 AV 0.360*****189 1 S5989D1577



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	9/16/2013	\$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 box for bill payment.

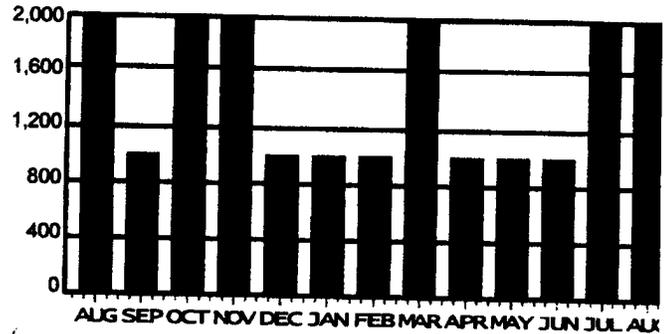
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	23	25	2,000	\$24.15
Sewer	0	0	0	\$24.41
Total				\$48.56

12-5-510-4110

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	\$48.56
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$48.56
Total amount due after 9/16/2013.....	\$0.00

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



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

ACCOUNT STATEMENT

Service Address: FM 5
 Service Period: 7/16/2013 to 8/20/2
 Pin Number: 00650

DC



*****AUTO**5-DIGIT 76234
 195 1 AV 0.360*****195 1 S5989D2271



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	9/16/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

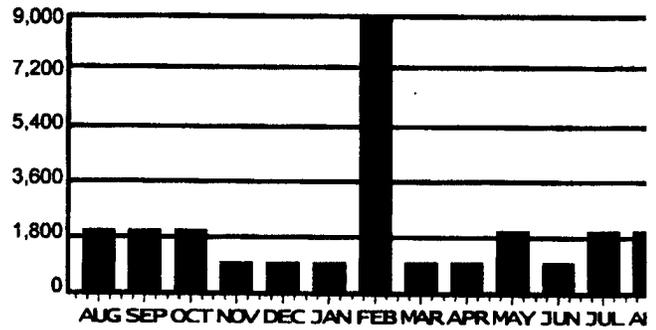
Utilities Billing Department(940) 393-C
 Fax(940) 393-C

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,161	1,163	2,000	\$24.15
Total				\$24.15
<p><i>12-5-510-441</i></p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p>				
TOTAL AMOUNT DUE NOW				\$24.15

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$24.15
 Total amount due after 9/16/2013..... \$0.00

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



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

ENTERED *Key*

SEP 4 2013 AM 10:32

ACCOUNT STATEMENT

Service Address: 1200 N FM
Service Period: 7/1/2013 to 8/5/2013
Pin Number: 00364

SEP 03 2013



*****AUTO**5-DIGIT 76234
190 1 AV 0.360*****190 1 S5989D1742

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	9/16/2013	\$48.57

QUESTIONS ABOUT YOUR STATEMENT

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

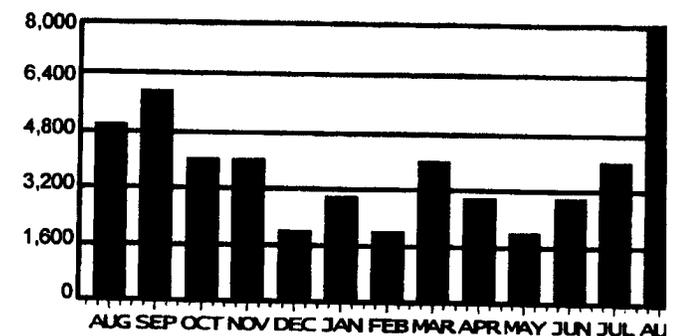
OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	225	233	8,000	\$48.57
				\$48.57
<p><i>12-5-50-44125</i></p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p> <p><i>[Signature]</i> Signature/Date</p>				
TOTAL AMOUNT DUE NOW				\$48.57

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$48.57**
Total amount due after 9/16/2013 \$0.00

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



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



*****AUTO**5-DIGIT 76234
 197 1 AV 0.360*****197 1 S5989D2302



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

ENTERED
 SEP 03 2013

SEP 4 2013 10:33

ACCOUNT STATEMENT

Service Address: 1415 S. FM
 Service Period: 7/15/2013 to 8/20/2013
 Pin Number: 008524

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	9/16/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

City Hall is equipped with drive up windows and a 24-hour drop in 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
TOTAL AMOUNT DUE NOW				\$46.20

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 9/16/2013 \$0.00

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

USAGE HISTORY

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: *[Signature]*

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.



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

INDEMNITY
 H1130902-01 PRINT CS V. 7.1-0000
 SEP 5 2013 AM 10:45

INVOICE	DATE	CUSTOMER ID
1201311521	08/31/2013	004092325

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	81.69	0.00	0.00	0.00

ENTERED

SERVICE DATE	TICKET #	REP NUMBER	QTY	DESCRIPTION	CHARGE
08/19/13			1.0000	Payment - #67691	-87.9
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
08/01/13 - 08/31/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.0
08/01/13 - 08/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.4
				ALVORD CITY SALES TAX	1.1
				STATE SALES TAX	4.7
				WISE COUNTY SALES TAX	0.3
Site Total \$					81.6

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]*
SEP 10 2013

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



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

INDENU

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SEP 11 2013 AM 10:56

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201313152	09/05/2013	018020348

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

SEP 11 2013 PM 4:30

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

Pat Entered
 SEP 13 2013
 CODED PT

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.84	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/26/13			1.0000	Payment - #67746	-19.84
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
09/01/13 - 09/30/13			1.0000	RESIDENTIAL Toter SERVICE	18.94
09/01/13 - 09/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.90
				Site Total \$	19.84

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

Signature/Date:

Patricia McWhorter / CS / 09/29/13

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	09/05/2013
Invoice	1201313152	Amount Due	19.84
Amount Paid with this Coupon:			19.84

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

PAY ONLINE!

www.progressivewaste.com/payments

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

010400 000012363



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

018020348120131315200000019845

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

INDENOV

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SEP 11 2013 AM 10:51 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201319059	09/05/2013	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

SEP 13 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
08/26/13			1.0000	Payment - #67746	-107.60
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
09/01/13 - 09/30/13			1.0000	03Y TRASH	94.85
09/01/13 - 09/30/13			1.0000	COMMERCIAL ENCLOSURE	8.24
09/01/13 - 09/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.51
Site Total \$					107.60

12-5-510-441RS

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.

Handwritten signature and date: 09/10/2013

Signature/Date:

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



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

Customer ID	004031680	Date	09/05/2013
Invoice	1201319059	Amount Due	107.60
Amount Paid with this Coupon:			<i>107.60</i>

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

ADDRESS
 011152 000011611



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



011152 000011611



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

004031680120131905900000107606

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

INDENV

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SEP 11 2013 AM 10:51 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201319134	09/05/2013	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
 SEP 13 2013 CODED PT

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/26/13			1.0000	Payment - #67746	-70.41
09/01/13 - 09/30/13			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]
 09/01/13

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	09/05/2013
Invoice	1201319134	Amount Due	70.41
Amount Paid with this Coupon:			70.41

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011106 000011657



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

004031819120131913400000070416

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

INDENV

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SEP 11 2013 AM 10:51

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201319297	09/05/2013	004034555

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
186.36	-186.36	0.00	93.18	93.18

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

Pat Entered

SEP 13 2013

CODED PT

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
08/06/13			1.0000	Payment - #67408	-93.18
08/26/13			1.0000	Payment - #67746	-93.18
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
09/01/13 - 09/30/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

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

Signature/Date:

[Handwritten Signature] / 09/07/13

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.
 This coupon is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence.



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

Customer ID	004034555	Date	09/05/2013
Invoice	1201319297	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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 Credit/Debit card by calling our Customer Service at: 800-909-9061

011091 000011672



WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899



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

004034555120131929700000093183

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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INDENU

INVOICE	DATE	CUSTOMER ID
1201312826	09/05/2013	004075103

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 CODED PT

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

SEP 13 2013

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
08/26/13			1.0000	Payment - #67746	-361.57
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
09/01/13 - 09/30/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
09/01/13 - 09/30/13			1.0000	SIDE LOAD CASTERS	6.82
09/01/13 - 09/30/13			1.0000	SIDELOAD ENCLOSURES	10.23
09/01/13 - 09/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.62

Site Total \$ 361.57

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.

Debbie
 09/05/2013

Signature/Date

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



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

Customer ID	004075103	Date	09/05/2013
Invoice	1201312826	Amount Due	361.57
Amount Paid with this Coupon:			361.57

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

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010992 000011771



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

004075103120131282600000361575



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
1201319131	09/05/2013	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

CODED PT

Pat Entered

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #	SEP 13 2013	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
08/26/13			1.0000	Payment - #67746	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
09/01/13 - 09/30/13			1.0000	08Y TRASH	284.81
09/01/13 - 09/30/13			1.0000	COMMERCIAL ENCLOSURE	9.00
Site Total \$					293.92

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

Signature/Date: *Mark W. Ramsey as for 9/11/13*

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	09/05/2013
Invoice	1201319131	Amount Due	293.92
Amount Paid with this Coupon:		293.92	

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
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011108 000011655

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

004031815120131913100000293922



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

I W D E N Y

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 SEP 11 2013 AM 10:51

INVOICE	DATE	CUSTOMER ID
1201319129	09/05/2013	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

SEP 13 2013

UNCODED PT

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
08/26/13			1.0000	Payment - #67746	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
09/01/13 - 09/30/13			1.0000	06Y TRASH	249.16
Site Total \$					249.16

12-5-510-441
 I hereby certify that the goods/services described
 have been used in the services of Wise Co. For 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: *Shirley Marie Weathering*
08/26/13

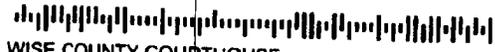
NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.

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

Customer ID	004031812	Date	09/05/2013
Invoice	1201319129	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
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 Credit/Debit card by calling our Customer Service at: 800-909-9061

011109 000011654



WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899



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

004031812120131912900000249167



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

INDEWV

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INVOICE	DATE	CUSTOMER ID
1201319126	09/05/2013	004031809

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

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

Pat Entered
 SEP 13 2013

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/26/13			1.0000	Payment - #67746	-70.41
09/01/13 - 09/30/13			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]
 08/10/2013

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



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

Customer ID	004031809	Date	09/05/2013
Invoice	1201319126	Amount Due	70.41
Amount Paid with this Coupon:			<i>70.41</i>

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

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

011112 000011651

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



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

004031809120131912600000070418

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
1201317413	09/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.63	-115.63	0.00	116.14	116.14

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

COUED PT

Pat Entered

DUE UPON RECEIPT

SEP 13 2013

RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	116.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/26/13			1.0000	Payment - #67746	-115.63
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
09/01/13 - 09/30/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
09/05/13			1.0000	ADMINISTRATIVE FEES	6.00
09/01/13 - 09/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.21
Site Total \$					116.14

have been used in the services of Wise Co. 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: 09/12/13

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



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

Customer ID	018024618	Date	09/05/2013
Invoice	1201317413	Amount Due	116.14
Amount Paid with this Coupon:			116.14

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

PAY ONLINE!

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010251 000012512



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

018024618120131741300000116143

30648-P-0011

\$3201 117.01

12-5-510-441

RELLENVE

17-5-520-408FP 62013 AM11:43

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.

CODEDPT

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.

ENTERED

SEP 10 2013



Business Partner are not a part of a component bidding or billing scheme and they have not been previously paid for.

0004344862
WISE COUNTY
ATtn: Ann McClouston
P.O. Box 999
Decatur, TX 76234-0099

Signature Date: *Ann Good*

9/8/SEP 10 2013

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	AMT	DEBITED	PAID	CHRG	TRF CHRG	APPR FEE	INSTR. AMT	TAXES	OTHER CHRG	TOTAL CHRG	REMARKS	Total Due
10443720001264724	5828450 6	WISE COUNTY	@ DECATUR / DECATUR, TX 76234	111010986244 7	07/11/2013	08/08/2013	1,771	10	115.86	116.69	1.21	0.30	0.00	19.48	253.54	0.00	\$253.54	
10443720001268893	5828451 4	WISE COUNTY	1101 W ROSE AVE / DECATUR, TX 76234-3304	111010986245 4	07/11/2013	08/08/2013	16,480	46	1,113.88	895.09	7.89	3.23	0.00	99.23	1,609.12	0.00	\$1,609.12	
10443720001271838	5828452 2	WISE COUNTY	400 W WALNUT ST / DECATUR, TX 76234-1372	111010986246 2	07/11/2013	08/08/2013	2,245	10	156.52	131.89	1.49	0.53	0.00	22.44	312.87	0.00	\$312.87	
10443720001280053	5828453 0	WISE COUNTY	200 N TRINITY ST / DECATUR, TX 76234-1437	111010986248 8	07/11/2013	08/08/2013	4,401	17	798.99	368.74	5.97	3.71	0.00	73.51	1,249.42	0.00	\$1,249.42	
10443720001280084	5828454 8	WISE COUNTY	105 E WALNUT ST / DECATUR, TX 76234-1419	111010986249 6	07/11/2013	08/08/2013	6,509	22	453.81	265.06	3.68	1.54	0.00	46.07	770.16	0.00	\$770.16	
10443720001280115	5828455 5	WISE COUNTY	105 E WALNUT ST / DECATUR, TX 76234-1419	111010986250 4	07/11/2013	08/08/2013	6,509	22	456.20	198.29	3.58	1.68	0.00	49.44	749.19	0.00	\$749.19	
10443720001280549	5828456 3	WISE COUNTY	205 N STATE ST / DECATUR, TX 76234-1451	111010986252 0	07/12/2013	08/09/2013	1,915	10	10.93	14.21	0.17	0.03	0.00	10.89	36.23	0.00	\$36.23	
10443720001013515	5828457 1	WISE COUNTY	1638 WISE CTY PARK / DECATUR, TX 76234	111010986251 2	07/12/2013	08/09/2013	1,67	0	10.93	14.21	0.17	0.03	0.00	10.89	36.23	0.00	\$36.23	
10443720001072477	5828458 9	WISE COUNTY	199 S FM 1655 HWY BARN / DECATUR, TX 76234	111010986252 0	07/12/2013	08/09/2013	1,915	10	129.43	116.78	1.28	0.45	0.00	20.37	266.31	0.00	\$266.31	
10443720001119628	5828459 7	WISE COUNTY	@ BOVD / BOVD, TX 76023	111010986253 8	07/10/2013	08/07/2013	3,179	15	221.64	153.11	1.94	0.82	0.00	27.62	406.13	0.00	\$406.13	
10443720001119659	5828460 5	WISE COUNTY	@ BOVD / BOVD, TX 76023	111010986254 6	07/10/2013	08/07/2013	321	0	21.00	18.57	0.25	0.07	0.00	11.72	51.57	0.00	\$51.57	
10443720001204971	5828461 3	WISE COUNTY	206 S STATE ST / DECATUR, TX 76234-1848	111010986255 3	07/11/2013	08/08/2013	5,693	24	396.92	251.81	3.32	1.35	0.00	41.55	694.95	0.00	\$694.95	
10443720001250169	5828462 1	WISE COUNTY	2901 S FM 51 / DECATUR, TX 76234-4011	111010986256 1	07/10/2013	08/05/2013	1,639	0	107.22	55.54	0.87	0.28	0.00	18.77	182.68	0.00	\$182.68	
10443720001250696	5828463 9	WISE COUNTY	2901 S STATE HIGHWAY 51 / DECATUR, TX 76234	111010986257 9	07/10/2013	08/07/2013	1,832	0	119.85	60.98	0.96	0.33	0.00	19.81	201.97	0.00	\$201.97	
10443720005125582	5828464 7	WISE COUNTY	1638 WISE CTY PARK / CHICO, TX 76431	111010986258 7	07/12/2013	08/09/2013	70	0	3.80	8.60	0.11	0.00	0.00	10.31	22.82	0.00	\$22.82	
10443720005204071	5828465 4	WISE COUNTY	@ DECATUR / DECATUR, TX 76234	111010986259 5	07/11/2013	08/08/2013	40	0	2.17	6.09	0.10	0.00	0.00	10.18	20.54	0.00	\$20.54	
10443720005204102	5828466 2	WISE COUNTY	@ DECATUR / DECATUR, TX 76234	111010986260 3	07/11/2013	08/08/2013	600	0	31.53	46.29	0.44	0.03	0.00	12.65	91.94	0.00	\$91.94	
10443720006135533	5828467 0	WISE COUNTY	SHELTER / DECATUR, TX 76234	111010986261 9	07/10/2013	08/07/2013	0	0	0.00	9.52	0.09	0.00	0.00	10.00	19.61	0.00	\$19.61	
10443720006135927	5828468 8	WISE COUNTY	1655 / DECATUR, TX 76234	111010986262 9	07/12/2013	08/09/2013	226	0	14.78	15.86	0.20	0.04	0.00	11.21	42.09	0.00	\$42.09	
10443720006135937	5828469 6	WISE COUNTY TAX OFFICE	404 W WALNUT ST / DECATUR, TX 76234-1372	111010986263 2	07/11/2013	08/08/2013	5,631	22	392.99	225.58	3.17	1.33	0.00	41.21	663.88	0.00	\$663.88	
10443720006145490	5828470 4	WISE COUNTY	AMBULANCE BASE / BOVD, TX 76023	111010986264 5	07/10/2013	08/07/2013	2,223	15	189.85	162.57	1.82	0.70	0.00	25.09	380.03	0.00	\$380.03	
10443720001280952	5828471 2	WISE COUNTY	SQ / DECATUR, TX 76234	111010986265 2	07/11/2013	08/08/2013	28,000	91	1,957.74	879.86	14.45	6.64	0.00	165.61	3,024.30	0.00	\$3,024.30	
10443720004859320	5828472 0	WISE COUNTY	200 N TRINITY ST / DECATUR, TX 76234-1437	111010986266 0	07/11/2013	08/08/2013	70	0	3.80	8.60	0.11	0.00	0.00	10.31	22.82	0.00	\$22.82	
10443720004966612	5828473 8	WISE COUNTY	465 COUNTY ROAD 1638 / CHICO, TX 76431-2235	111010986267 6	07/12/2013	08/09/2013	80	0	4.34	14.84	0.14	0.00	0.00	10.35	29.67	0.00	\$29.67	
10443720004976232	5828474 6	WISE COUNTY	1638 WISE CTY PARK / DECATUR, TX 76234	111010986268 6	07/12/2013	08/09/2013	40	0	2.17	6.09	0.10	0.00	0.00	10.18	20.54	0.00	\$20.54	
10443720004976232	5828474 6	WISE COUNTY	2901 S FM 51 / DECATUR, TX 76234-4011	111010986269 4	07/10/2013	08/07/2013	70	0	3.80	8.60	0.11	0.00	0.00	10.31	22.82	0.00	\$22.82	
10443720004994448	5828475 3	WISE COUNTY	SHELTER / DECATUR, TX 76234	111010986270 2	07/10/2013	08/07/2013	210	0	2.17	6.09	0.10	0.00	0.00	10.18	20.54	0.00	\$20.54	
10443720005019311	5828476 1	WISE COUNTY	@ ALVORD / DECATUR, TX 76234	111010986271 8	07/11/2013	08/08/2013	45	0	2.94	10.78	0.12	0.01	0.00	10.93	45.72	0.00	\$45.72	
10443720005127935	5828477 9	WISE COUNTY	401 N HIGHWAY 287 / DECATUR, TX 76234-3323	111010986272 8	07/11/2013	08/08/2013	30	0	1.96	10.36	0.11	0.01	0.00	10.24	24.09	0.00	\$24.09	
10443720005192316	5828481 1	WISE COUNTY	1638 OFF FM 2852 / CHICO, TX 76431	111010986273 6	07/12/2013	08/09/2013	837	0	58.36	33.02	0.51	0.21	0.00	14.64	106.74	0.00	\$106.74	
10443720007149441	5828482 9	WISE COUNTY	3400 S FM 51 / DECATUR, TX 76234-4602	111010986274 4	07/10/2013	08/07/2013	6,311	20	433.03	213.68	3.32	1.47	0.00	44.42	695.92	0.00	\$695.92	
10443720008082312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR, TX 76234-1402	111010986275 1	07/11/2013	08/08/2013	6,311	20	433.03	213.68	3.32	1.47	0.00	44.42	695.92	0.00	\$695.92	
10443720001012453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO, TX 76431	111010986276 9	07/12/2013	08/09/2013	454	8	30.69	112.45	0.75	0.09	0.00	12.46	156.44	0.00	\$156.44	
10443720005262326	5828493 6	WISE COUNTY	@ BOVD / BOVD, TX 76023	111010986277 7	07/10/2013	08/07/2013	70	0	3.80	8.60	0.11	0.00	0.00	10.31	22.82	0.00	\$22.82	
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR, TX 76234	111010986278 5	07/11/2013	08/08/2013	201	0	13.15	15.16	0.19	0.03	0.00	11.08	39.61	0.00	\$39.61	



Business Partner
Company Name
Address
City, State, & Zip

0004344962
WISE COUNTY
ATTN: Ann McClusiton
P.O. Box 899
Decatur, TX 76234-0899

Summary of Current Electric Charges

9/3/2013

EXID	CA	Facility ID	ADDRESS	INVOICE	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TS&D CHRG	ADJ FEE	REGUL AMT	TAXES	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTRY PARK / DECATUR, TX 76234	111010986279 3	07/12/2013	08/09/2013	477	0	31.21	22.92	0.32	0.08	0.00	12.55	67.08	0.00	\$67.08
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTRY PARK / CHICO, TX 76431	111010986280 1	07/12/2013	08/09/2013	862	5	56.39	33.72	0.50	0.18	0.00	14.61	105.40	0.00	\$105.40
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO, TX 76431-2240	111010986281 9	07/12/2013	08/09/2013	0	0	0.00	9.52	0.09	0.00	0.00	10.00	19.61	0.00	\$19.61
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYO, TX 76023	111010986282 7	07/10/2013	08/07/2013	6,211	22	433.03	228.45	3.40	1.59	0.00	44.42	710.89	0.00	\$710.89
10443720008994893	5828500 8	WISE COUNTY	2901 S FM ST. / DECATUR, TX 76234-4011	111010986283 5	07/10/2013	08/07/2013	815	0	53.32	32.41	0.48	0.15	0.00	14.36	100.72	0.00	\$100.72
1044372000899497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR. / DECATUR, TX 76234-3222	111010986284 3	07/11/2013	08/08/2013	14	0	208.74	145.89	1.83	0.21	0.00	26.59	383.76	0.00	\$383.76
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	111010986285 0	07/12/2013	08/08/2013	295	6	19.30	95.38	0.61	0.06	0.00	11.58	126.53	0.00	\$126.53
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	111010986286 8	07/12/2013	08/08/2013	0	0	0.00	44.51	0.26	0.00	0.00	10.00	54.77	0.00	\$54.77
10443720009581653	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	111010986287 6	07/09/2013	08/07/2013	1,214	6	82.05	86.97	0.89	0.32	0.00	16.57	186.80	0.00	\$186.80
1044372000958190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR. / DECATUR, TX 76234-3219	111010986288 4	07/11/2013	08/08/2013	1,542	352	9,533.56	2,869.03	65.20	26.88	0.00	753.52	13,648.19	0.00	\$13,648.19
1044372000958191	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 1 / DECATUR, TX 76234	111010986289 2	07/11/2013	08/08/2013	1,057	5	73.69	80.71	0.82	0.25	0.00	15.86	171.33	0.00	\$171.33
1044372000958192	7028420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 2 / DECATUR, TX 76234	111010986290 0	07/11/2013	08/08/2013	445	0	31.03	22.01	0.31	0.07	0.00	12.47	65.89	0.00	\$65.89
1044372000958193	7291323 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	111010986291 8	07/10/2013	08/07/2013	9,487	79	620.64	357.33	4.52	2.44	0.00	60.79	945.72	0.00	\$945.72
1044372000958194	7291323 9	ANIMAL SHELTER	701 N BUS HWY 81 287 PERM 3 / DECATUR, TX 76234	111010986292 6	07/12/2013	08/09/2013	9	0	0.59	9.77	0.10	0.00	0.00	10.05	20.51	0.00	\$20.51
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM ST. / DECATUR, TX 76234-2415	111010986293 4	07/10/2013	08/07/2013	4,166	17	290.45	167.96	2.36	1.07	0.00	33.09	494.93	0.00	\$494.93
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM ST GREN 3 / DECATUR, TX 76234-3133	111010986294 2	07/10/2013	08/08/2013	80	0	4.34	10.96	0.12	0.00	0.00	10.35	25.77	0.00	\$25.77
10443720008837481	9782139 1	WISE COUNTY	301 ROSE RD / DECATUR, TX 76234	111010986295 9	07/11/2013	08/08/2013	7,784	13	509.23	147.84	3.41	1.53	0.00	51.67	713.68	0.00	\$713.68
1044372000824544	9782140 9	WISE COUNTY	498 HOLT MAUDIE CT / RHOME, TX 76078	111010986296 7	07/10/2013	08/07/2013	1,001	0	68.79	37.70	0.59	0.18	0.00	15.55	123.81	0.00	\$123.81
							201,554	0	20,031.51	8,458.97	147.03	60.44	0.00	2,081.15	30,779.10	0.00	\$30,779.10

-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



TRIPLE

SEP 6 2013 AM 11:40

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 68137725

ELECTRIC SERVICE

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

ENTERED
 SEP 10 2013

Total From Last Bill \$17.10
Aug 16, 2013 Payment Received - Thank You! \$17.10 CR

Current Charges
 PCRF \$1.40
 2-175 Watt Mercury Vapor *at* 7.50 \$15.00

Account Balance Due	Sep 20, 2013	\$16.40
Termination Date for Current Amount is Oct 03, 2013		

Your TCEC Coop allocation for 2012 is \$20.56. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be determined in the future by the Board of Directors. The Financial condition of the Cooperative shall not be impaired by such Retirement of Capital and be in accordance with the By-Laws. This is an allocation, not a retirement.

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

77-5-520-441RB
 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: *Tom Goode*
 9-11-13

Northeast District Office 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4703	B-K District Office 419 N. Main Seymour, TX 76380 (940)888-3441	Southwest District Office 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7010
--	--	--

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

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED

BRIDGEPORT, TX 76426

PERMIT NO. 6
 SEP 03 2013 *LD*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	741900	739100	2.800	77.20

12-5-510-441

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 process, and they have not been previously paid for.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	91513
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.20		92.20

MAIL THIS STUB WITH YOUR PAYMENT

METER READING DATE		NET AMOUNT TO BE PAID	SAVE WISE	GROSS AMOUNT TO BE PAID
MONTH	DAY			
8	21	77.20	15.00	92.20

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions are in effect.
THE OFFICE WILL BE CLOSED MONDAY 9/2/2013

09/15/13

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED
 BRIDGEPORT, TX 76426
 PERMIT NO 6
 SEP 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1179000	1175200	3,800	83.70

77-5-520-4415
 I hereby certify that the goods/services have been used in the services of Wise Co. 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.

Tom Cord...

MONTH	DAY	AMOUNT	DATE
8	20	\$ 83.70	8/30/2013

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	181	01543	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
83.70		98.70	

MAIL THIS STUB WITH YOUR PAYMENT

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.
THE OFFICE WILL BE CLOSED MONDAY 9/2/2013

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE
ENTERED
 PERMIT NO. 6
 SEP 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	44300	43100	1.200	66.80

77-5-520-441

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

Tom Cook

Billing Date		
MONTH	DAY	CLASS
8	20	5

NET AMOUNT TO BE PAID	PAYMENT MADE THIS MONTH	GROSS AMOUNT TO BE PAID
66.80	15.00	81.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	9/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.80		81.80

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.
THE OFFICE WILL BE CLOSED MONDAY 9/2/2013

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE

ENTERED
 BY DGE/ST TX 742
 PERMIT NO. 6

SEP 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	649400	642700	6,700	102.55

775-520-4111
 I hereby certify that the goods/services describe
 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 Gooden*

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
8	20	5		102.55	15.00	117.55

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.
THE OFFICE WILL BE CLOSED MONDAY 9/2/2013

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	375	9/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
102.55		117.55	

MAIL THIS STUB WITH YOUR PAYMENT

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



Wise Electric Cooperative, Inc.
A Powerful Alternative A Thriving Energy Cooperative

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

WISELE SEP 5 2013 AM 10:45

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2187

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

Statement Date: 09/03/2013
PCR Factor -0.0156989

Page 1 of 1

News and Information

**TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940-627-2187
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM**

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

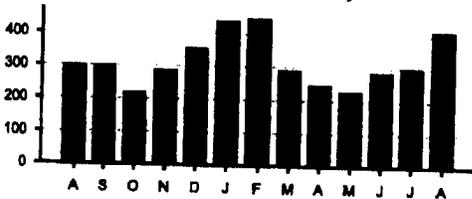
2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174981-003 205	5002	07/23/13 08/23/13

Signature/Date:

[Handwritten Signature]
09/05/13

Electric Usage History



Current Charges & Adjustments

Balance Forward	-0.30
Customer Charge	25.00
Small Commercial Energy	50.34
Power Cost Adj	-6.53
Current Month Activity Total For Sub 003	<u>68.51</u>

ENTERED

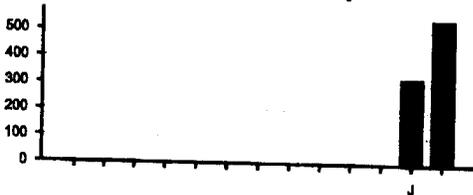
SEP 05 2013

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174961-004 205	990024261	07/24/13 08/24/13

Meter Readings	Mult	kWH Usage	kW Demand
Prev	Pres		
325	872	547	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	66.19
Power Cost Adj	-8.59
Current Month Activity Total For Sub 004	<u>82.60</u>

total \$ 131.41