

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
[RELENE	281784	11/15/2012	38.05	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134296	UTIPW	00/00/0000	5828494-4	SLIDE	
	281785	11/15/2012	123.70	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134346	UTIPW	00/00/0000	5828500-8	PUB W	
	281786	11/15/2012	558.89	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134007	UTIPW	00/00/0000	5828455-5	ADULT	
	281787	11/15/2012	189.58	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037133959	UTIPCT1	00/00/0000	5828450-6	PCT 1	
	281788	11/15/2012	1036.75	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037133967	UTIASSET	00/00/0000	5828451-4	EMTS D	
	281789	11/15/2012	300.72	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037133975	UTIASSET	00/00/0000	5828452-2	ASSET	
	281790	11/15/2012	996.32	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037133983	UTICLR	00/00/0000	5828453-0	CO CL	
	281791	11/15/2012	496.66	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037133991	UTICLR	00/00/0000	5828454-8	ADULT	
	281792	11/15/2012	575.54	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134013	UTIVET	00/00/0000	5828458-3	N ANN	
	281793	11/15/2012	245.88	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134031	UTIPCT2	00/00/0000	5828459-7	PCT 2	
	281794	11/15/2012	328.46	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134049	UTIPCT3	00/00/0000	5828460-5	PCT 3	
	281795	11/15/2012	30.55	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134056	UTIPCT3	00/00/0000	5828460-5	544 S	
	281796	11/15/2012	520.57	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134064	UTIEXT	00/00/0000	5828461-3	EXT O	
	281797	11/15/2012	170.18	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134072	UTIPW	00/00/0000	5828462-1	PUB W	
	281798	11/15/2012	145.60	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134080	UTIPW	00/00/0000	5828463-9	PUB W	
	281800	11/15/2012	20.53	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193145	UTIGUA	00/00/0000	5828465-4	GUARD	
	281801	11/15/2012	91.92	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193152	UTIPCT1	00/00/0000	5828466-2	PCT1	
	281802	11/15/2012	19.74	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134122	UTIANI	00/00/0000	5828467-0	ANIM	
	281803	11/15/2012	54.55	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134130	UTIPW	00/00/0000	5828468-8	1655	
	281804	11/15/2012	670.34	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134148	UTITAX	00/00/0000	5828469-6	TAX O	
	281805	11/15/2012	355.54	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134155	UTIENS	00/00/0000	5828470-4	EMS B	
	281806	11/15/2012	29.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193128	UTICLR	00/00/0000	5828472-0	CO CL	
	281807	11/15/2012	22.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193186	UTIPW	00/00/0000	5828473-8	WC PA	
	281808	11/15/2012	22.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193210	UTIPW	00/00/0000	5828475-3	PUB W	
	281809	11/15/2012	20.53	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193228	UTIGUA	00/00/0000	5828476-1	GUARD	
	281810	11/15/2012	24.23	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134239	UTILIFT	00/00/0000	5828481-1	EMS S	
	281811	11/15/2012	514.84	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134247	UTIPW	00/00/0000	5828482-9	WC PA	
	281812	11/15/2012	22.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134262	UTIFIN	00/00/0000	5828484-5	FIN B	
	281813	11/15/2012	602.63	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193251	UTIPCT3	00/00/0000	5828493-6	PCT3	
	281814	11/15/2012	279.52	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134338	UTIPW	00/00/0000	5828499-3	JP3 U	
	281815	11/15/2012	328.17	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134387	UTIPW	00/00/0000	5828504-0	TMP V	
	281816	11/15/2012	169.16	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134353	UTIJUV	00/00/0000	5828501-6	JUV P	
	281817	11/15/2012	22.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134361	UTIPW	00/00/0000	5828502-4	WC PA	
	281818	11/15/2012	20.53	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193137	UTIPW	00/00/0000	5828464-7	WC PA	
	281819	11/15/2012	245.01	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193194	UTIPW	00/00/0000	5828474-6	WC PA	
	281820	11/15/2012	72.63	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134270	UTIPW	00/00/0000	5828492-8	WC PA	
	281821	11/15/2012	64.23	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134304	UTIPW	00/00/0000	5828496-9	WC PA	
	281822	11/15/2012	72.63	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134312	UTIPW	00/00/0000	5828497-7	WC PA	
	281823	11/15/2012	39.55	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134312	UTIPW	00/00/0000	5828497-7	WC PA	
	281824	11/15/2012	77.82	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134329	UTIPW	00/00/0000	5828497-7	WC PA	
	281825	11/15/2012	19.74	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134379	UTIPW	00/00/0000	5828503-2	WC PA	
	281826	11/15/2012	11350.85	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134370	UTIPW	00/00/0000	5828498-5	WC PA	
	281827	11/15/2012	2474.45	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134395	UTIJAI	00/00/0000	5828505-7	WC JA	
	281828	11/15/2012	45.71	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134163	UTICRTH	00/00/0000	5828471-2	CRTHO	
	281829	11/15/2012	76.16	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	0080043193244	UTIGUA	00/00/0000	5828477-9	GUARD	
	281830	11/15/2012	147.60	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134254	UTIPW	00/00/0000	5828483-7	SLIDE	
	281831	11/15/2012	77.51	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134403	UTIELE	00/00/0000	6900100-6	ELECT	
	281832	11/15/2012	654.71	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134411	UTIELE	00/00/0000	7026420-5	ELECT	
	281833	11/15/2012	20.54	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134429	UTIANI	00/00/0000	7208729-9	ANIMA	
	281834	11/15/2012	365.79	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134437	UTIDEP	00/00/0000	7291323-9	DPS W	
	281835	11/15/2012	25.77	X	P	T	012-5-0510-0441	7	12		63728	11/15/2012	1140037134445	UTIDEP	00/00/0000	7709817-6	WC DE	
	281834	11/15/2012	24837.83=Total	X	P	T	24837.83=Total	7	12		63728	11/15/2012	1140037134452	UTIPCT1	00/00/0000	7739971-5	PCT1	

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	281950	11/15/2012	16.40	X	P	T	077-5-0520-0441	7	12		63739	11/15/2012	800683178	UTIPW	00/00/0000	UTILITIES-PUB W		
			16.40=Total	X	P	T	16.40=Total	7	12		63739	11/15/2012	800683178	UTIPW	00/00/0000	UTILITIES-PUB W		

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
[WESWIS	280922	10/17/2012	15.00	X	P	T	012-5-0510-0441	7	12		63471	11/05/2012	181	UTIMCP	00/00/0000	LATE CHARGE-UTI		
	280923	10/17/2012	15.00	X	P	T	012-5-0510-0441	7	12		63471	11/05/2012	182	UTIMCP	00/00/0000	LATE CHARGE-UTI		
	280924	10/17/2012	15.00	X	P	T	012-5-0510-0441	7	12		63471	11/05/2012	375	UTIPCT4	00/00/0000	LATE CHARGE-UTI		
	280925	10/17/2012	15.00	X	P	T	012-5-0510											

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
[WESWIS] WEST WISE S.U.D.																
280965	10/24/2012	11/06/2012	77.45	X	P	T	077-5-0520-0441	7	12		63480	11/07/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
281339	10/24/2012	11/09/2012	91.42	X	P	T	077-5-0520-0441	7	12		63519	11/14/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
281342	10/23/2012	11/09/2012	90.78	X	P	T	012-5-0510-0441	7	12		63674	11/14/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
282456	11/20/2012	11/20/2012	15.00	X	P	T	012-5-0510-0441	7	12		63769	11/20/2012	905	0	00/00/0000	LATE FEE EMS
282457	11/20/2012	11/20/2012	15.00	X	P	T	012-5-0510-0441	7	12		63769	11/20/2012	181	0	00/00/0000	LATE FEE WC PAR
			509.63=Total				509.65=Total						.00=Total			Owed
[WISELE] WISE ELECTRIC CO-OP, INC.																
281248	10/31/2012	11/09/2012	186.00	X	P	T	012-5-0510-0441	7	12		63681	11/14/2012	127800	UTIANI	00/00/0000	PROPANE-ANIMAL
281250	10/31/2012	11/09/2012	139.00	X	P	T	012-5-0510-0441	7	12		63681	11/14/2012	1193/20646	UTIANI	00/00/0000	PROPANE-ANIMAL
281252	10/31/2012	11/09/2012	466.47	X	P	T	012-5-0510-0441	7	12		63681	11/14/2012	207501/1266	UTISHOP	00/00/0000	PROPANE-SO SHOP
281902	11/06/2012	11/15/2012	51.60	X	P	T	012-5-0510-0441	7	12		63743	11/15/2012	174961	UTIPW	00/00/0000	UTILITIES-PUB W
			843.07=Total				843.07=Total						.00=Total			Owed
10 vendors Listed											38046.57=Grand Total		.00=Grand Total	Owed		

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

NOV 2 2012 PM 12:40 **ALVCIT**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	551600	545500	6,100	50.26
Sewage	12-5	310	441	30.89
UTGD Fee				1.34

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.

174

Signature/Date:

Service From 9/26/2012 TO 10/25/2012 ACCOUNT 431 10/30/12

MONTH	DAY	CLASS	TOTAL DUE AMOUNT	LATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
10	25		82.49	0.00	82.49

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	DATE	
2	431	11/15/12	
82.49		GROSS AMOUNT TO BE PAID	
		82.49	

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

NOV 06 2012

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





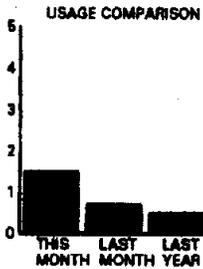
ATMOSE

NOV 13 2012 PM 2:20

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

Customer Service
M-F 7am-8pm Sat 8am-6pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1151 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210506
Billing Date: 11/08/12
PAST DUE AFTER 11/23/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/09/12	11/07/12	238.9	240.4

RATE CODE C023
USAGE IN MCF: 1.5

BILLING INFORMATION:

PREVIOUS BALANCE		21.78
PAYMENT RECEIVED 22-OCT-2012	21.78	
CURRENT GAS CHARGE TOTAL		25.70
CUSTOMER CHARGE	16.75	
RIDER WNA	0.04	
CONSUMP CHRG 1.5 @ 1.02170	1.53	
RIDER GCR 1.5 @ 4.92490	7.38	
TAX/FEE CHARGE TOTAL		1.31
RIDER FF @ 0.04497	1.15	
RIDER TAX @ 0.00584	0.16	
CURRENT CHARGES		27.01
TOTAL AMOUNT DUE		27.01

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com. For information about your bill, go to www.atmosenergy.com/bill.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.



ENTERED

NOV 15 2012

12-5-510-441 PJ
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:

Angela Price McElroy
11/15/12

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

atmosenergy.com



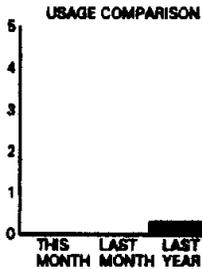
ATMOSE

NOV 13 2012 PM 2:20

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

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 11/08/12
PAST DUE AFTER 11/23/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/09/12	11/07/12	289.1	289.1

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE	17.60
PAYMENT RECEIVED 22-OCT-2012	17.60
CURRENT GAS CHARGE TOTAL	16.75
CUSTOMER CHARGE	16.75
TAX/FEE CHARGE TOTAL	0.85
RIDER FF @ 0.04497	0.75
RIDER TAX @ 0.00584	0.10

CURRENT CHARGES	17.60
TOTAL AMOUNT DUE	17.60

ENTERED

NOV 15 2012

**IMPORTANT MESSAGES:
BILLING AND PAYMENT OPTIONS**

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com. For information about your bill, go to www.atmosenergy.com/bill.

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com

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

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

Signature/Date:

[Signature]
11/15/12



ATMOS

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

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-8700
atmosenergy.com

NOV 15 2012 PM 3:17

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR.
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 11/13/12
PAST DUE AFTER 11/28/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/12/12	11/12/12	783.3	784.4

RATE CODE C023
USAGE IN MCF: 1.1

Pat Entered
NOV 20 2012

**IMPORTANT MESSAGES:
BILLING AND PAYMENT OPTIONS**

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-8700 or visit atmosenergy.com. For information about your bill, go to www.atmosenergy.com/bill.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

atmosenergy.com



Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001433111-1167546-2



To update your address or donate to energy assistance, check here and complete the form on the back.



42383 1 AV 0.360 ****AUTO**5-DIGIT 78234
WISE COUNTY
PO BOX 899
DECATUR TX 78234-0899

Amount Enclosed: \$ 24.53

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



78 X

000000000000080001433111116754620000024534

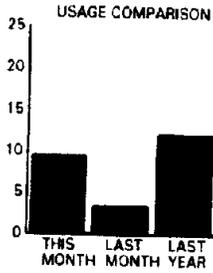
12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
Signature/Date: *Shaq / Price for Atmos Energy*
Ed / 11/15/12

ATMOS energy. ATMOS energy

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

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: 809 US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831588
Billing Date: 11/20/12
PAST DUE AFTER 12/05/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/19/12	11/19/12	982.1	991.5

RATE CODE C024
USAGE IN MCF: 9.4

BILLING INFORMATION:

PREVIOUS BALANCE		55.29
PAYMENT RECEIVED 04-NOV-2012	55.29	
CURRENT GAS CHARGE TOTAL		88.99
CUSTOMER CHARGE	38.04	
RIDER WNA	-0.75	
CONSUMP CHR 9.4 @ 0.57480	5.40	
RIDER GCR 9.4 @ 4.92490	46.30	
CURRENT CHARGES		88.99
TOTAL AMOUNT DUE		88.99

IMPORTANT MESSAGES: CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of \$16.00 for residential customers or \$30.00 for commercial customers, plus a 2009 GRIP surcharge of \$0.78 for residential customers and \$2.17 for commercial customers, and a 2010 GRIP surcharge of \$0.92 for residential customers and \$2.55 for commercial customers, and a 2011 GRIP surcharge of \$1.17 for residential customers and \$3.32 for commercial customers, for a net customer charge of \$18.87 for residential customers or \$38.04 for commercial customers.

[Handwritten Signature]
ENTERED
NOV 27 2012

PROTECT YOUR FAMILY FROM CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

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

Signature/Date:

[Handwritten Signature]
NOV 26 2012 AM 11:38
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.

atmosenergy.com



TOTAL AMOUNT DUE \$88.99
PAST DUE AFTER 12/05/12

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-000904170-0749254-0



To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: \$ 88.99

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311



65022 1 AT 0.374 *****AUTO**3-DIGIT 762
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.



7* X

0000000000000080000904170074925400000088992

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

BOYDCI

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



UL2

75700 73400 2300 WATER 45.68
75700 73400 SEWER 23.25

001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

11/01/12
11/20/12
68.93
75.83

NOV 5 2012 PM 1:12

12-5-510-44128

Shay Price

NET AMT DUE ON OR BEFORE 11/20/12 68.93
GROSS AMOUNT DUE AFTER 11/20/12 75.83

City offices closed on:
Nov. 12 - Veterans' Day &
Nov 22 & 23 - Thanksgiving
Please Return Stub With Payment

001422000 09/27/12 10/30/12 33
Service Addr.: 125 N. FM 730

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

ENTERED

NOV 08 2012



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

BOYDCI

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



UL2

327700 324810 2890 WATER 50.54
327700 324810 SEWER 24.73

001-1378-00

NOV 5 2012 PM 1:12

12-5-510-441120

Shay / Price / Hold / may / call / 11/20/12

WISE COUNTY PRECT. #3

544 S. ALLEN ST

11/01/12

11/20/12

75.27

82.79

NET AMT DUE ON OR BEFORE 11/20/12 75.27
GROSS AMOUNT DUE AFTER 11/20/12 82.79

City offices closed on:

Nov. 12 - Veterans' Day &

Nov 22 & 23 - Thanksgiving

Please Return Stub With Payment

001137800 09/27/12 10/30/12 33
Service Addr.: 544 S. ALLEN ST

WISE COUNTY PRECT. #3

WISE COUNTY AUDITOR

PO BOX 899

DECATUR, TX 76234

ENTERED

NOV 08 2012



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

BOYDCI

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



UL2
524010 520530 3480 WATER 55.41
524010 520530 SEWER 26.20

001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

11/01/12
11/20/12
81.61
89.77

NOV 5 2012 PM 1:12
12-5-510-441

NET AMT DUE ON OR BEFORE 11/20/12 81.61
GROSS AMOUNT DUE AFTER 11/20/12 89.77

City offices closed on:
Nov.12 - Veterans' Day &
Nov 22 & 23 - Thanksgiving
Please Return Stub With Payment

001137900 09/27/12 10/30/12 33
Service Addr.:548 S. ALLEN ST

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

ENTERED

NOV 08 2012





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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -279.55
 SERVICE PERIOD: 09/12/2012 TO: 10/16/2012
 BILLING DATE: 10/30/2012

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	11047	12629	1	1582	231.20

CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	264.20

AMOUNT DUE

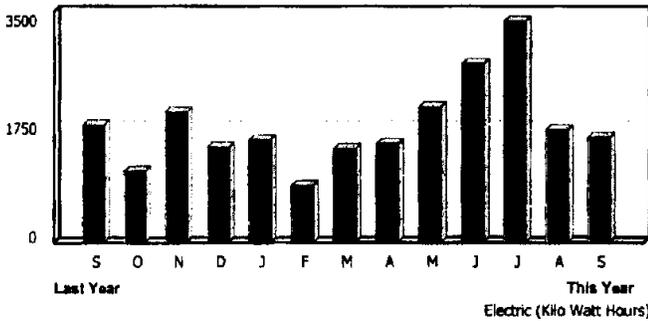
TOTAL DUE NOW	264.20
TOTAL DUE IF PAID AFTER 11/20/2012	277.41

AUTOMIXED AADC 750 9 MAAD 76032AA31-A-1
 2053 1 MB 0.404



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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

NOV 08 2012

NOV 5 2012 PM 1:09

125-510-441

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

Signature/Date: *[Signature]*
 11/14/12



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

Account

Page 1 of 1

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -34.69
 SERVICE PERIOD: 09/06/2012 TO: 10/10/2012
 BILLING DATE: 10/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: November 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22714	22854	1	140	38.69

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 38.69

AMOUNT DUE

TOTAL DUE NOW 38.69
 TOTAL DUE IF PAID AFTER 11/20/2012 38.69

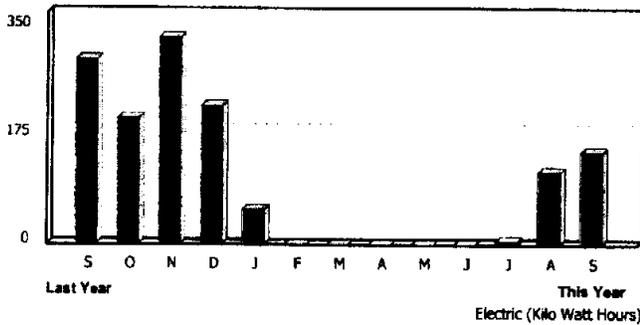
AUTOMIXED AADC 750 9 MAAD 76032AA31-A-1
 2041 1 MB 0.404



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE

HS
ENTERED

NOV 5 2012 PM 1:13

NOV 08 2012

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:

Oliver [Signature]
 11/11/12



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

Account **BRICIT** Page 1 of
Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,864.03
 SERVICE PERIOD: 09/05/2012 TO: 10/10/2012
 BILLING DATE: 10/30/2012

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.00
73884171	32764	45111	1	12347	1,708.32

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	580200	580200	0	24.25
32995744	251800	259500	7700	43.61

CURRENT OTHER CHARGES

Description	Amount
SEWER	48.98

TOTAL CURRENT CHARGES 1,845.16

AMOUNT DUE

TOTAL DUE NOW 1,845.16
TOTAL DUE IF PAID AFTER 11/20/2012 1,845.16

AUTOMIXED AADC 750 9 MAAD 76032AA31-A-1
 2033 1 MB 0.404



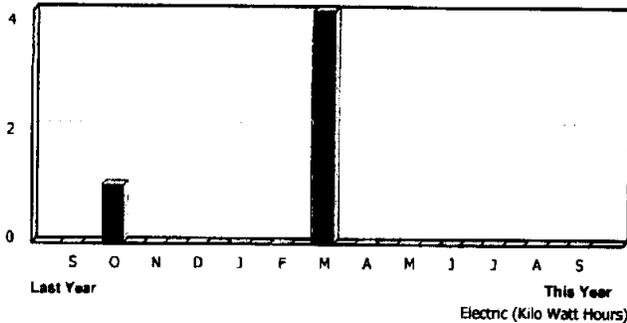
WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

NOV 08 2012

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

NOV 5 2012 PM 1:14

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



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

Account **Statement** *BRICIT* Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -468.04
 SERVICE PERIOD: 09/10/2012 TO: 10/09/2012
 BILLING DATE: 10/30/2012

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	1113	3133	1	2020	329.67

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	100500	101100	600	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.73
TOTAL CURRENT CHARGES	373.65

AMOUNT DUE

TOTAL DUE NOW	373.65
TOTAL DUE IF PAID AFTER 11/20/2012	392.33

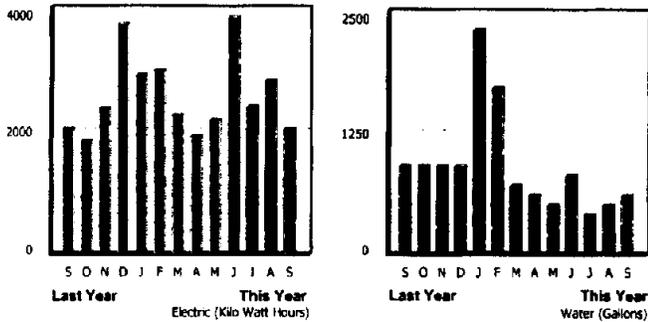
AUTOMIXED AADC 750 9 MAAD 76032AA31-A-1
 2046 1 MB 0.404



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



YOUR MONTHLY USAGE



NOV 5 2012 PM 1:14

12-5-510-441

SPECIAL MESSAGE

ENTERED
 NOV 08 2012

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]
 11/10/12



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

Account **BRICIT** Page 1 of
Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -126.93
 SERVICE PERIOD: 09/12/2012 TO: 10/16/2012
 BILLING DATE: 10/30/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: November 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	80120	80606	1	486	84.88

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 84.88

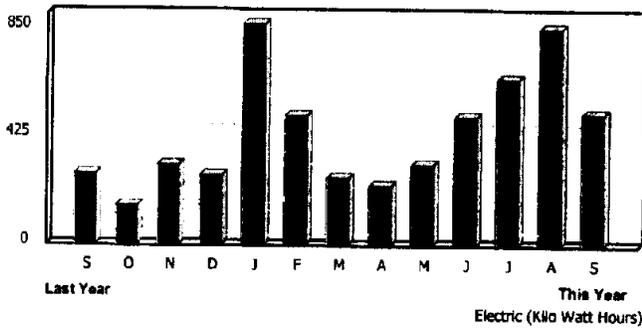
AMOUNT DUE

TOTAL DUE NOW 84.88
 TOTAL DUE IF PAID AFTER 11/20/2012 89.12

AUTOMIXED AADC 750 7 MAAD 76032AA31-A-1
 2052 1 NB 0.404

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

YOUR MONTHLY USAGE



NOV 5 2012 PM 1:14

12-5-510-441 *rs*

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

Signature/Date:

Shay (Alice) McWhorter
11/10/12

SPECIAL MESSAGE...

ENTERED
 NOV 08 2012



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

DECATUR

ACCOUNT STATEMENT

Service Address: 1415 S. FM #
 Service Period: 09/14/2012 to 10/10/2012
 Pin Number: 0085244



*****AUTO**5-DIGIT 76234 1 -S2185D2296
 201 1 AV 0.350



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

[Handwritten signature]

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	11/15/2012	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

NOV 2 2012 PM 2:15

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

Total Due W/ Contr. \$0.00
\$46.20
 Total amount due after 11/15/2012..... **\$50.82**

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

IMPORTANT MESSAGE

12-5-310-441
 Effective 11-01-2012, the 3% credit/...
 I hereby certify that the goods and 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]
 11/08/12



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

DECITY

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 09/04/2012 to 10/01/2012
Pin Number: 00384301



*****AUTO**5-DIGIT 76234 1 -S2185D1736
194 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	11/15/2012	\$32.29

QUESTIONS ABOUT YOUR STATEMENT

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

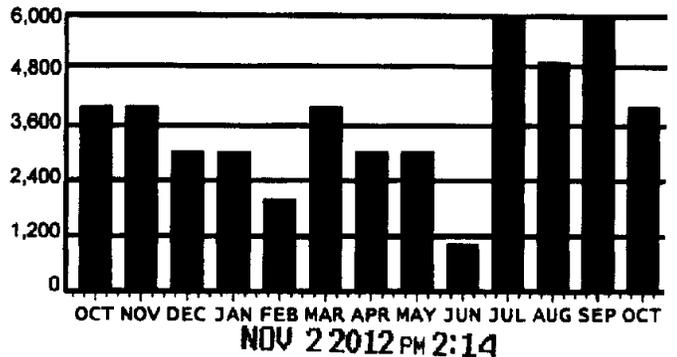
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	194	198	4,000	\$32.29
TOTAL AMOUNT DUE NOW				\$32.29

USAGE HISTORY



IMPORTANT MESSAGE

Effective 11-01-2012, the 3% credit/debit fee will no longer be charged. 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]
11/06

Total Due W/ Contr. **\$32.29**
Total amount due after 11/15/2012 **\$35.52**

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



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

DECITY

ACCOUNT STATEMENT

Service Address: FM 61 S
Service Period: 09/14/2012 to 10/10/2012
Pin Number: 0065010



*****AUTO**5-DIGIT 76234 1 -S2185D2265
199 1 AV 0.350



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

Handwritten initials

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	11/15/2012	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

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

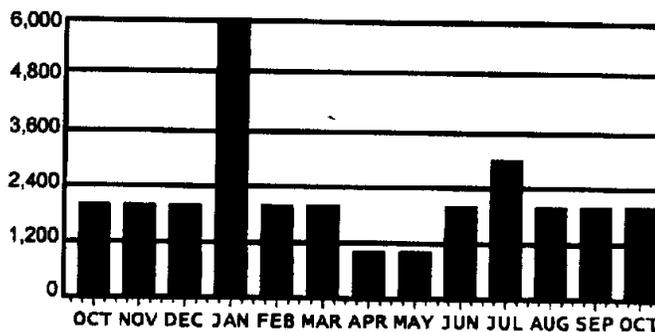
OFFICE HOURS

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	1,140	1,142	2,000	\$24.15
Total				\$24.15
TOTAL AMOUNT DUE NOW				\$24.15

USAGE HISTORY



NOV 2 2012 PM 2:15

IMPORTANT MESSAGE *12-5-310-441*

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify with 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: 11/10/2012

Total Due W/ Contr. **\$24.15**
Total amount due after 11/15/2012..... **\$26.57**

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 206 S. STATE
Service Period: 09/04/2012 to 10/01/2012
Pin Number: 00619101



*****AUTO**5-DIGIT 76234 1 -S2185D1574
193 1 AV 0.350



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

Handwritten initials

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	11/15/2012	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

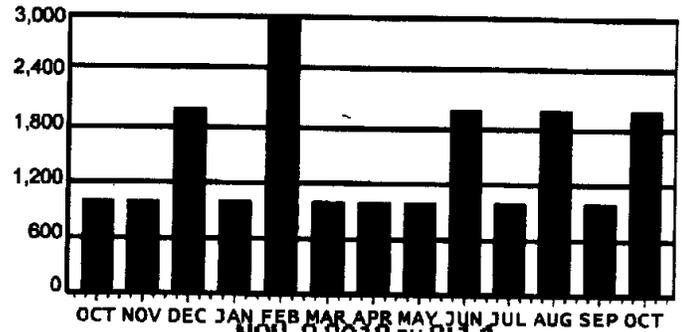
OFFICE HOURS

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	9	11	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods and services described on this bill have been used in the operations 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: 12-5-510-441, Nov 11/08/12

Total Due W/ Contr. \$50.92
Total amount due after 11/15/2012 \$56.01

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 09/04/2012 to 10/01/2012
 Pin Number: 0019880



*****AUTO**5-DIGIT 76234 1 -S2185D620
 189 1 AV 0.350



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

JD
ENTERED
 NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	11/15/2012	\$117.98

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(840) 393-020
 Fax(840) 393-020

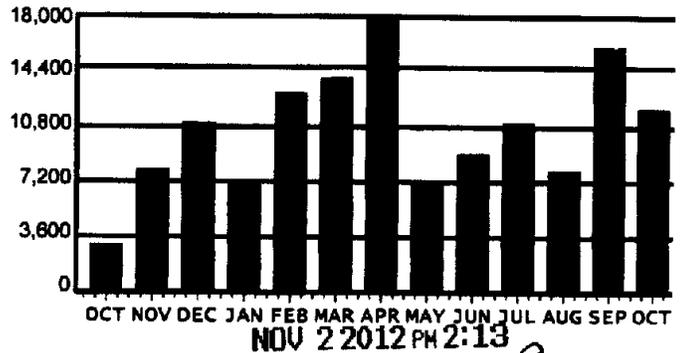
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	294	306	12,000	\$66.49
Sewer	0	0	0	\$51.49
Total				\$117.98
TOTAL AMOUNT DUE NOW				\$117.98

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 I hereby certify that the goods/services described
 Effective 11-01-2012, the 5% credit
 debt fee will no longer be charged
 of Wise Co. Tx. I
 certify that to the best of my knowledge, they are
 necessary for the operations of my department. They
 have been purchased, if necessary, through bidding,
 they are not a part of a component bidding or billing
 scheme and they have not been previously paid for.

Signature/Date:

Cheryl [Signature]
 11/08/12

Total Due W/ Contr. **\$117.98**
 Total amount due after 11/15/2012 **\$129.78**

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



CITY OF DECATUR
P.O. BOX 1289
DECATUR TX 76234

DECITY

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
Service Period: 09/14/2012 to 10/09/2012
Pin Number: 0072660



*****AUTO**5-DIGIT 76234 1 -S2185D618
187 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	11/15/2012	\$223.57

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

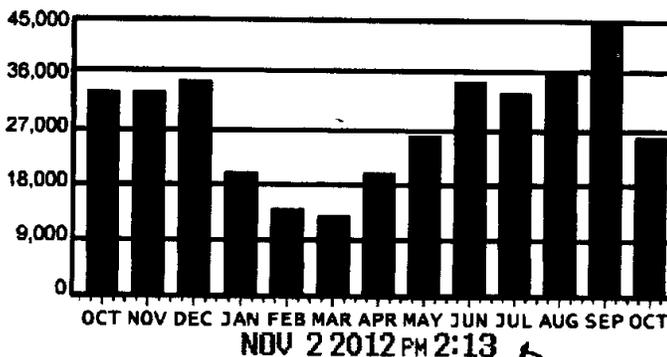
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,595	2,621	26,000	\$131.91
Sewer	0	0	0	\$91.66
Total				\$223.57
TOTAL AMOUNT DUE NOW				\$223.57

Total Due W/ Contr. \$0.00
Total Due W/ Contr. **\$223.57**
Total amount due after 11/15/2012 \$245.93

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-570-4411
I hereby certify that the goods/services described in this bill are for the use of Wise Co. Tx. I certify that no longer be changed. In my best knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Cheryl R. ...
11/10/12



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

DECITY

ACCOUNT STATEMENT

Service Address: 205 N. STAT
 Service Period: 09/04/2012 to 10/01/201
 Pin Number: 0010720



*****AUTO**5-DIGIT 76234 1 -S2185D32
 185 1 AV 0.350



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

NO
ENTERED
 NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	11/15/2012	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

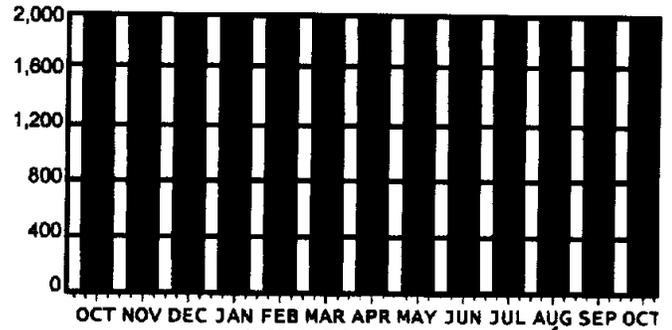
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	38	40	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



NOV 2 2012 PM 2:16

IMPORTANT MESSAGE

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

Signature/Date:

[Handwritten Signature]
 11/08/12

Total Due W/ Contr. \$50.92
 Total amount due after 11/15/2012 \$56.01

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 09/04/2012 to 10/01/2012
Pin Number: 0019880



*****AUTO**5-DIGIT 76234 1 -S2185D620
189 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	11/15/2012	\$117.98

QUESTIONS ABOUT YOUR STATEMENT

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

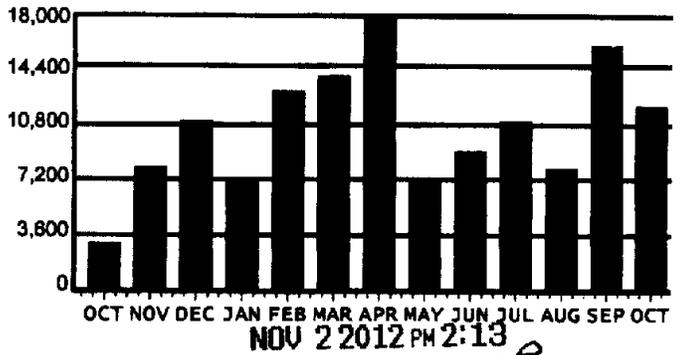
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	294	306	12,000	\$88.49
Sewer	0	0	0	\$51.49
Total				\$117.98
TOTAL AMOUNT DUE NOW				\$117.98

USAGE HISTORY



IMPORTANT MESSAGE

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

Signature/Date:

Cheryl [Signature]
11/08/12

Total Due W/ Contr. \$0.00
Total amount due after 11/15/2012 \$129.78

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 106 E WALNUT
Service Period: 09/14/2012 to 10/09/2012
Pin Number: 0072660



*****AUTO**5-DIGIT 76234 1 -S2185D618
167 1 AV 0.350



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

[Handwritten signature]

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	11/15/2012	\$223.57

QUESTIONS ABOUT YOUR STATEMENT

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

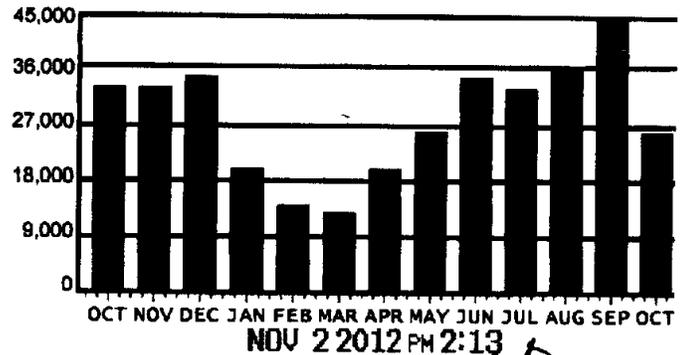
OFFICE HOURS

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	2,595	2,621	26,000	\$131.91
Sewer	0	0	0	\$91.66
Total				\$223.57
TOTAL AMOUNT DUE NOW				\$223.57

USAGE HISTORY



IMPORTANT MESSAGE

12-5-570-4411
I hereby certify that the goods/services described herein are for the use of Wise Co. Tx. I certify that no larger be changed. 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]
11/10/12

Total Due W/ Contr. **\$223.57**
Total amount due after 11/15/2012 **\$245.93**

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 205 N. STAT
 Service Period: 09/04/2012 to 10/01/2012
 Pin Number: 0010720



*****AUTO**5-DIGIT 76234 1 -S2185D32
 185 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	11/15/2012	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

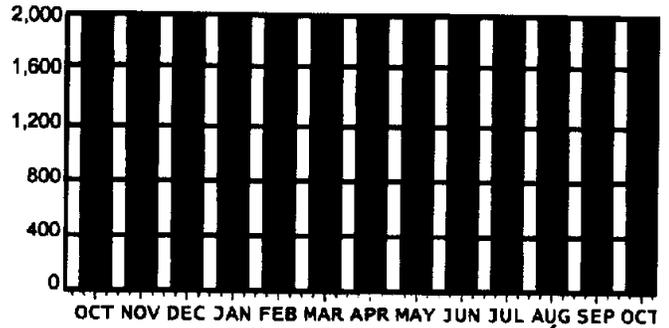
OFFICE HOURS

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	38	40	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



NOV 2 2012 PM 2:16

IMPORTANT MESSAGE

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

Signature/Date:

[Handwritten Signature]
 11/08/12

Total Due W/ Contr. **\$50.92**
 Total amount due after 11/15/2012..... **\$58.01**

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 09/14/2012 to 10/09/2012
 Pin Number: 0060620



*****AUTO**5-DIGIT 76234 1 -S2185D811
 190 1 AV 0.350



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

ENTERED
 NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	11/15/2012	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

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

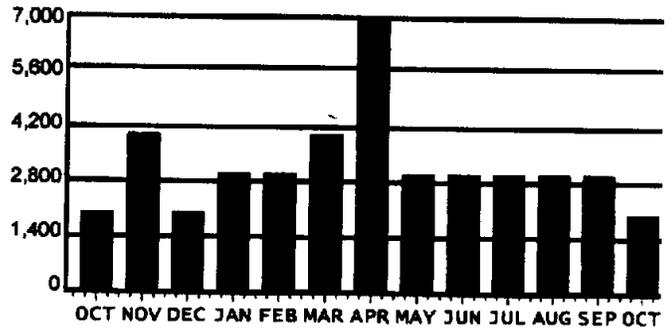
OFFICE HOURS

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	2,951	2,953	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01
TOTAL AMOUNT DUE NOW				\$54.01

USAGE HISTORY



NOV 2 2012 PM 2:13

IMPORTANT MESSAGE 12-5-510-441

Total Due W/ Contr. **\$54.01**
 Total amount due after 11/15/2012 **\$59.41**

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that no longer so charged. In 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:

Shay [Signature]
 11/06/12

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



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

DD DE CITY
ENTERED

ACCOUNT STATEMENT
Service Address: 1101 W ROSE AVENUE
Service Period: 09/04/2012 to 10/01/2012
Pin Number: 007321

NOV 06 2012



*****AUTO**5-DIGIT 76234 1 -S2185D1975
197 1 AV 0.350



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000680-002	11/15/2012	\$97.85

QUESTIONS ABOUT YOUR STATEMENT

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

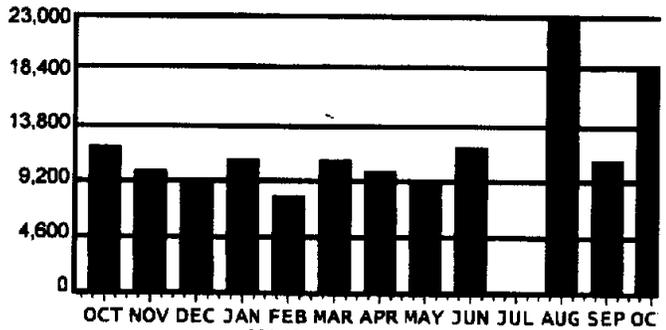
OFFICE HOURS

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	3,683	3,702	19,000	\$97.85
Total				\$97.85
TOTAL AMOUNT DUE NOW				\$97.85

USAGE HISTORY



NOV 2 2012 PM 2:15

IMPORTANT MESSAGE

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

Signature/Date:

Cheryl [Signature]
11/10/12

Total Due W/ Contr. \$0.00
Total amount due after 11/15/2012 \$97.85
Total amount due after 11/15/2012 \$107.64

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 404 W WALN
Service Period: 09/14/2012 to 10/09/20
Pin Number: 0068171



*****AUTO**5-DIGIT 76234 1 -S2185D1429
192 1 AV 0.350



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

Handwritten initials

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	11/15/2012	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

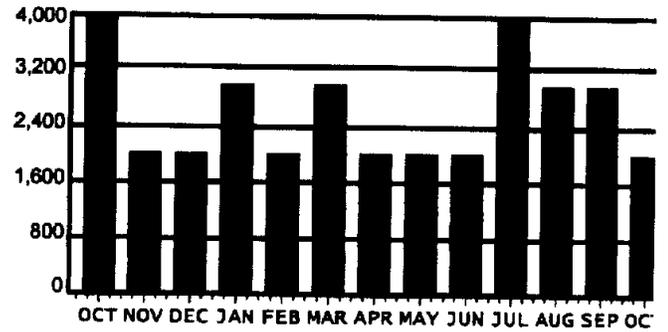
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	761	763	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



NOV 2 2012 PM 2:14

IMPORTANT MESSAGE

12-5-310-441
I hereby certify that the goods/services described
Effective 11-01-2012, the 5% credit
shall remain unchanged on the contracts 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: 11/08/12

Total Due W/ Contr. \$0.00
Total amount due after 11/15/2012..... \$56.01

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
 Service Period: 09/14/2012 to 10/10/2012
 Pin Number: 0060880



*****AUTO**5-DIGIT 76234 1 -S2185D1953
 196 1 AV 0.350



WISE COUNTY JUV PROBATION
 C/O WISE CO AUDITOR
 PO BOX 898
 DECATUR, TX 76234-0898

JD

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	11/15/2012	\$131.67

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-020
 Fax(840) 393-020

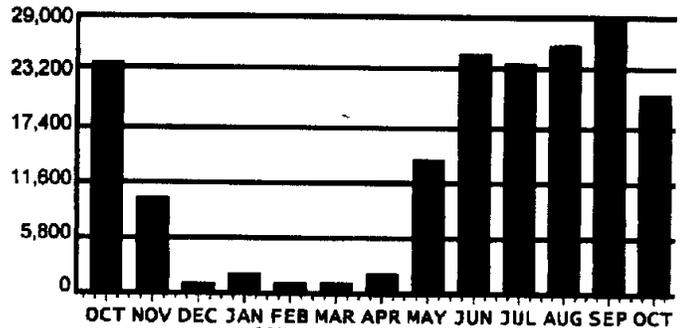
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,891	2,912	21,000	\$107.26
Sewer	0	0	0	\$24.41
Total				\$131.67
TOTAL AMOUNT DUE NOW				\$131.67

USAGE HISTORY



NOV 2 2012 PM 2:16

IMPORTANT MESSAGE

12-5-510-411R
 I hereby certify that the goods/services described above were 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]*
 11/10/12

Total Due W/ Contr. **\$131.67**
 Total amount due after 11/15/2012 **\$144.84**

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



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

DECITY

ACCOUNT STATEMENT
 Service Address: 200 ROOK RAMSEY D
 Service Period: 09/14/2012 to 10/10/201
 Pin Number: 0038970



*****AUTO**5-DIGIT 76234 1 -S2185D1952
 195 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	11/15/2012	\$4,344.61

QUESTIONS ABOUT YOUR STATEMENT

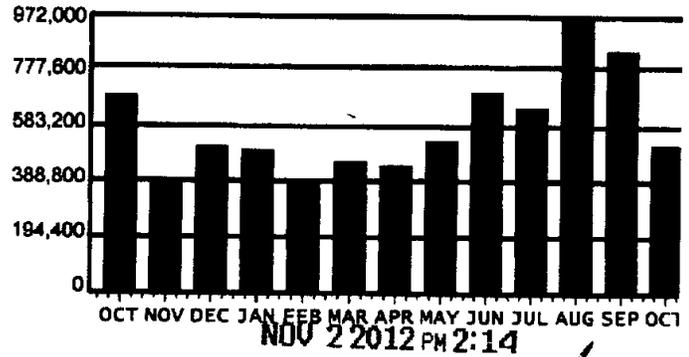
Utilities Billing Department(940) 393-021
 Fax(940) 393-021

OFFICE HOURS

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

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

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,277	1,377	100,000	\$2,890.26
Sewer	46,000	46,418	418,000	\$1,454.35
Total				\$4,344.61
TOTAL AMOUNT DUE NOW				\$4,344.61

\$0.00

Total Due W/ Contr. **\$4,344.61**

Total amount due after 11/15/2012 **\$4779.07**

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

IMPORTANT MESSAGE

Effective 11-01-2012, the 3% credit/debit fee will no longer be charged.

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

Signature/Date:

12-5-510-441
 [Signature]



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

DECITY

ACCOUNT STATEMENT

Service Address: POSSE GROUND
Service Period: 09/14/2012 to 10/10/2012
Pin Number: 0041380



*****AUTO**5-DIGIT 76234 1 -S2185D2264
198 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	11/15/2012	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

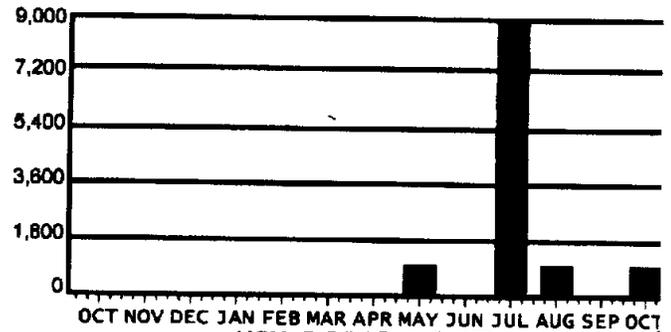
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,913	1,914	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56
TOTAL AMOUNT DUE NOW				\$48.56

USAGE HISTORY



NOV 2 2012 PM 2:15

IMPORTANT MESSAGE

12-5-510-441

I hereby certify that the goods/services described have been used for 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]
11/08/12

Total Due W/ Contr. **\$48.56**
Total amount due after 11/15/2012 **\$53.42**

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



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

DECITY

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 09/14/2012 to 10/10/2012
Pin Number: 00413901



*****AUTO**5-DIGIT 76234 1 -S2185D2266
200 1 AV 0.350



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

JD

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	11/15/2012	\$70.29

QUESTIONS ABOUT YOUR STATEMENT

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

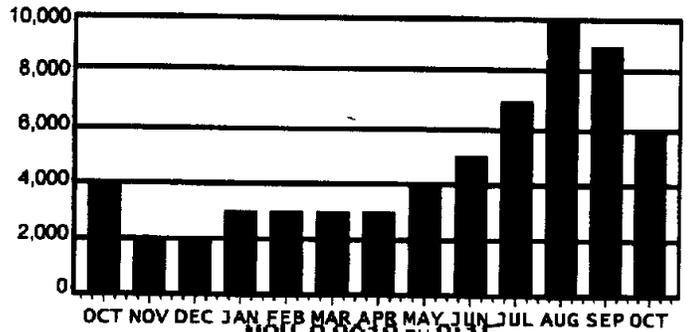
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,002	1,008	6,000	\$40.43
Sewer	0	0	0	\$29.86
Total				\$70.29
TOTAL AMOUNT DUE NOW				\$70.29

USAGE HISTORY



NOV 2 2012 PM 2:15

IMPORTANT MESSAGE

12-5-510-441
I hereby certify that the goods and services described have been used in the operations 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:

*Obey (Pete) McWhorter
Nov 11/08/12*

Total Due W/ Contr. \$0.00
Total Due W/ Contr. \$70.29
Total amount due after 11/15/2012..... \$77.32

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
 Service Period: 09/14/2012 to 10/09/2012
 Pin Number: 00108201



*****AUTO**5-DIGIT 76234 1 -S2185011
 186 1 AV 0.350

ENTERED

NOV 06 2012



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000074-001	11/15/2012	\$346.88

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

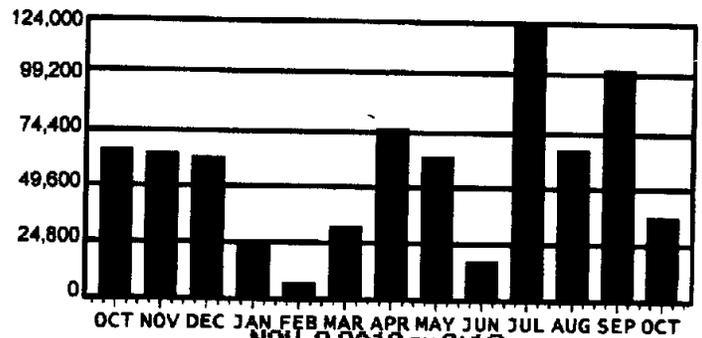
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,021	10,058	37,000	\$230.50
Sewer	0	0	0	\$116.38
Total				\$346.88
TOTAL AMOUNT DUE NOW				\$346.88

Total Due W/ Contr. \$0.00
Total Due W/ Contr. \$346.88
 Total amount due after 11/15/2012..... \$381.57

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

USAGE HISTORY



NOV 2 2012 PM 2:13

IMPORTANT MESSAGE

12-5-510-4412
 I hereby certify that the goods/services described have been used in the service of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Angela M. McWhorter*
 11/06/12



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

DECITY

ACCOUNT STATEMENT
Service Address: 200 N TRINITY
Service Period: 09/04/2012 to 10/01/2012
Pin Number: 0019860*



*****AUTO**5-DIGIT 76234 1 -S2185D619
188 1 AV 0.350



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

ENTERED

NOV 06 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	11/15/2012	\$144.45

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

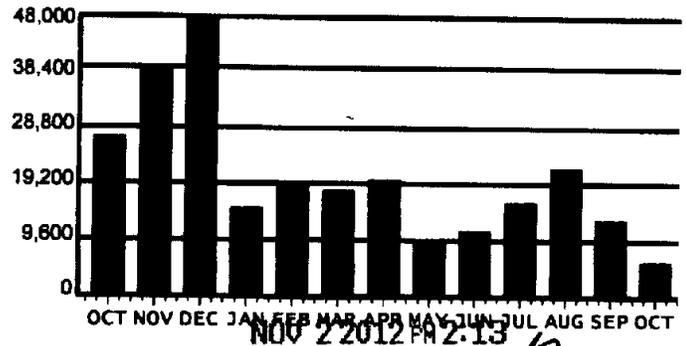
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	935	941	6,000	\$40.43
Sewer	0	0	0	\$104.02
Total				\$144.45
TOTAL AMOUNT DUE NOW				\$144.45

Total Due W/ Contr. \$0.00
Total amount due after 11/15/2012 \$158.90

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-570-441
I hereby certify that the goods/services described Effective 01/01/2012, the 3% credit debt fee will no longer be charged. 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:

Shag / Price McElaney
11/08/12



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

W DE C I T Y

ENTERED

NOV 06 2012

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
Service Period: 09/14/2012 to 10/09/2012
Pin Number: 00248001



*****AUTO**5-DIGIT 76234 1 -52185D1062

191 1 AV 0.350



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	11/15/2012	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

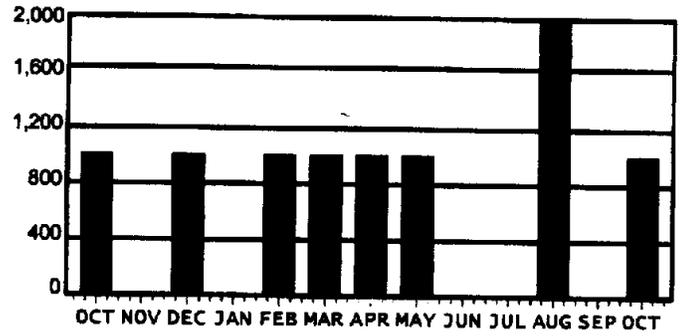
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	693	694	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56
TOTAL AMOUNT DUE NOW				\$48.56

USAGE HISTORY



Total Due W/ Contr. \$0.00
Total amount due after 11/15/2012 \$48.56
Total amount due after 11/15/2012 \$53.42

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

IMPORTANT MESSAGE

NOV 2 2012 PM 2:14
12-5-570-444
I hereby certify that the goods/services described
Effective 01/01/2012 the services of Wise Co. Tx. I
debit fee will no longer be charged
in 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: *Steph [Signature]*
11/11/2012

INDENV

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NOV 9 2012 AM 11:33

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

INVOICE	DATE	CUSTOMER ID
1201012191	11/05/2012	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234

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
10/23/12			1.0000	Payment - #63396	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
11/01/12 - 11/30/12			1.0000	6670 FRONT LOAD SERVICE	93.18
				Site Total \$	93.18

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

Signature/Date:

Ray / Eric McElroy
24/11/2012

ENTERED
NOV 15 2012

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



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

INDEMN

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INVOICE	DATE	CUSTOMER ID
1201011942	11/05/2012	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.73	-107.73	0.00	107.73	107.73

JUSTICE OF THE PEACE
 P.O. BOX 899
 DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	107.73	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/23/12			1.0000	Payment - #63396	-107.73
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
11/01/12 - 11/30/12			1.0000	03Y TRASH	94.85
11/01/12 - 11/30/12			1.0000	COMMERCIAL ENCLOSURE	8.24
11/01/12 - 11/30/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.64
Site Total \$					107.73

12-5-510-4412
 I hereby certify that the goods/services described herein 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 and they have not been previously paid for.

[Signature]
ENTERED
 NOV 15 2012

Date: *[Signature]*

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

INDENU

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NOV 9 2012 AM 11:30

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

INVOICE	DATE	CUSTOMER ID
1201012010	11/05/2012	004031806

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

WISE CO BARN PRINCT 1
KYLE
P.O. BOX 899
AUDITORS OFFICE
DECATUR TX 76234

ENTERED

NOV 15 2012

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
10/23/12			1.0000	Payment - #63396	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
11/01/12 - 11/30/12			1.0000	06Y TRASH	93.18
Site Total \$					93.18

125-50-441
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 and they have not been previously paid for

Signature/Date:

Andy Price
11/15/12

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

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

INVOICE	DATE	CUSTOMER ID
1201012013	11/05/2012	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

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
10/23/12			1.0000	Payment - #63396	-70.41
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
11/01/12 - 11/30/12			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

Date: *11/15/12*

[Signature]
ENTERED
NOV 15 2012

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

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

INVOICE	DATE	CUSTOMER ID
1201012018	11/05/2012	004031815

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

WISE COUNTY JAIL
CHARLES
P.O. BOX 899
COUNTY AUDITOR
DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/23/12			1.0000	Payment - #63396	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
11/01/12 - 11/30/12			1.0000	08Y TRASH	284.88
11/01/12 - 11/30/12			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

12-5-50-44108

I hereby certify that the goods/services described herein have been used in the services of Wise Co. Texas. 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: *Cherry Price*
11/15/12

ENTERED
NOV 15 2012

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

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

INVOICE	DATE	CUSTOMER ID
1201012016	11/05/2012	004031812

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

WISE COUNTY COURTHOUSE
P.O. BOX 899
DECATUR TX 76234

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
10/23/12			1.0000	Payment - #63396	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
11/01/12 - 11/30/12			1.0000	06Y TRASH	249.16
Site Total \$					249.16

12-5-510-441
I hereby certify that the goods/services described herein 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.

Nature/Date:

Handwritten signature and date: 11/25/12

ENTERED

NOV 15 2012

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



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

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INVOICE	DATE	CUSTOMER ID
1201012021	11/05/2012	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
 P.O. BOX 899
 DECATUR TX 76234

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
10/23/12			1.0000	Payment - #63396	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
11/01/12 - 11/30/12			1.0000	03Y TRASH	70.41
				Site Total \$	70.41

12-5-510-441

I hereby certify that the goods/services described herein have been used in the services of Wise County. 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 bidding scheme and they have not been previously paid for.

Signature/Date: *Johnnie McWhorter*
11/15/12

ENTERED
 NOV 15 2012

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



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

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INVOICE	DATE	CUSTOMER ID
1200994572	11/05/2012	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.27	-19.27	0.00	19.87	19.87

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/23/12			1.0000	Payment - #63396	-19.27
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
11/01/12 - 11/30/12			1.0000	COMMERCIAL BAG TRASH	18.94
11/01/12 - 11/30/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.93
Site Total \$					19.87

12-5-510-4416
 I hereby certify that the goods/services described above 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: *May / Patricia W. Draney*
11/01/25/12

ENTERED

NOV 15 2012

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



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

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INVOICE	DATE	CUSTOMER ID
1200996768	11/05/2012	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
351.11	-351.11	0.00	362.03	362.03

WISE COUNTY BRIDGEPORT ANNEX
 Debbie
 PO BOX 899
 Decatur TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
362.03	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/23/12			1.0000	Payment - #63396	-351.11
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
11/01/12 - 11/30/12			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
11/01/12 - 11/30/12			1.0000	COMMERCIAL CASTERS	6.82
11/01/12 - 11/30/12			1.0000	COMMERCIAL ENCLOSURE	10.23
11/01/12 - 11/30/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.08
Site Total \$					362.03

12-5-50-41125

pts

I certify that the goods/services described herein 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.

ENTERED

NOV 15 2012

Signature/Date: *Chay / [Signature] / 11/15/12*

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

INDEXED

NOV 9 2012 AM 11:33

INVOICE	DATE	CUSTOMER ID
1201005164	11/05/2012	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.77	-107.77	0.00	113.10	113.10

WISE COUNTY PRECINT 4
 AUDITOR
 PO BOX #899
 DECATUR TX 76234

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
113.10	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/23/12			1.0000	Payment - #63396	-107.77
0001 - BRIDGEPORT EMS 811 HWY 380					
11/01/12 - 11/30/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
11/01/12 - 11/30/12			1.0000	ADMINISTRATIVE FEES	6.00
11/01/12 - 11/30/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.70
Site Total \$					113.10

12-5-510-44115

I hereby certify that the goods/services described herein 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: *[Signature]*
11/15/12

ENTERED
 NOV 15 2012

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

I D E N V

NOV 8 2012 AM 11:53



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

INVOICE	DATE	CUSTOMER ID
1200990319	10/31/2012	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
81.54	-75.67	0.00	81.43	87.30

Wise County Auditor Pt. 2
P.O. Box 899
Decatur TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Your account is past due. PLEASE CALL OUR OFFICE!

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.43	0.00	5.87	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/18/12			1.0000	Payment - #63131	-75.67
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
10/01/12 - 10/31/12			0.0000	03YD SIDELOAD TRASH SERVICE	72.05
10/01/12 - 10/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.52
				ALVORD CITY SALES TAX	0.76
				STATE SALES TAX	4.72
				WISE COUNTY SALES TAX	0.38
				Site Total \$	81.43

12-5-510-441

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

Signature/Date: *Steve Rice* 11/25/12

ENTERED
NOV 15 2012

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

RELEASE

NOV 13 2012 PM 12:00

reliant
an NRG company

Business Partner
Company Name
Address
City, State, & Zip

6004344982
WISE COUNTY
ATTN: Ann McCulbren
P.O. Box 899
Decatur TX, 76234-0899

11/13/2012

Summary of Current Electric Charges

Account No.	Account Name	Address	City, State, & Zip	Invoice No.	Invoice Date	Invoice Period	Invoice Amount	Payment	Balance	Total Due							
104437200013279	ANIMAL SHEETER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	TX 76234-4931	114003713442.9	09/04/2012	10/04/2012	5.901	25	385.23	224.18	3.13	0.66	0.00	41.52	654.71	0.00	654.71
1044372000740474	WISE COUNTY	701 N BUS HWY #1 287 NEMA 3 / DECATUR, TX 76234	TX 76234	114003713443.7	09/19/2012	10/19/2012	8	0	0.52	9.84	0.10	0.00	0.00	10.04	20.54	0.00	420.54
10443720001243738	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2815	TX 76234-2815	114003713444.5	09/04/2012	10/04/2012	2.948	32	207.88	129.31	1.75	0.33	0.00	28.52	365.79	0.00	365.79
1044372000803281	GRAND LIGHT	1108 N WA ST CIRC 1 / DECATUR, TX 76234-3133	TX 76234-3133	115002713445.2	09/19/2012	10/04/2012	80	0	4.37	10.96	0.17	0.01	0.00	10.15	35.77	0.00	35.77

-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

ENTERED

NOV 15 2012

12-5-510-44118

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:

Ann McCulbren
 11/14/12

12-5-520-44118

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:

Tom Good
 11-14-12



TRIELE NOV 8 2012 AM 11:55

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 67125954

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

ELECTRIC SERVICE

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

Total From Last Bill \$16.05
 Oct 19, 2012 Payment Received - Thank You! \$16.05 CR

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

Account Balance Due	Nov 21, 2012	\$16.40
Termination Date for Current Amount is Dec 07, 2012		

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.TCCTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

ENTERED
 NOV 15 2012

77-5-520-441

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

Signature/Date: *Tom Croode*
 11-14-12

Northeast District Office
 4900 Keller Hicks Rd.
 Fort Worth, TX 76244
 (817)431-1541
 (817)379-4703

B-K District Office
 419 W. 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.

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

ENTERED

WESWIS

NOV 01 2012



WEST WISE SUD

~~12-5-510-441~~
~~77-5-520-441~~

PLEASE PAY BY 5:00 ON 10/29/12

DISCONNECTIONS WILL BE THE MORNING OF 10/30/12

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
181	15.00	10/30/2012	\$151.11

ACCOUNT NO.	TOTAL DUE
181	\$151.11

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above. Our records indicate we have not received payment.

This is a friendly reminder, counting 10/16/2012, you have 10 days to pay your water bill. Please pay by 5:00 on 10/29/12 to avoid disconnection on the morning of 10/30/12.

You will be charged a \$30.00 disconnection fee.

You will be charged a \$30.00 reconnection fee before 5:00.

You will be charged a \$60.00 reconnection fee after 5:00.

(WE ARE NOT RESPONSIBLE FOR MAIL)

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

OCT 17 2012 AM 10:32

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

ENTERED WESWIS
NOV 01 2012
WEST WISE SUD

~~12-5-510-441~~
~~77-5-520-441~~

PLEASE PAY BY 5:00 ON 10/29/12
DISCONNECTIONS WILL BE THE MORNING OF 10/30/12

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
182	15.00	10/30/2012	\$77.45

ACCOUNT NO.	TOTAL DUE
182	\$77.45

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

OCT 17 2012 PM 10:10

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above. Our records indicate we have not received payment. This is a friendly reminder, counting 10/16/2012, you have 10 days to pay your water bill. Please pay by 5:00 on 10/29/12 to avoid disconnection on the morning of 10/30/12. You will be charged a \$30.00 disconnection fee. You will be charged a \$30.00 reconnection fee before 5:00. You will be charged a \$60.00 reconnection fee after 5:00.

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

(WE ARE NOT RESPONSIBLE FOR MAIL)

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

WESWIS

ENTERED

NOV 01 2012

[Signature]
WEST WISE SUD

PLEASE PAY BY 5:00 ON 10/29/12

DISCONNECTIONS WILL BE THE MORNING OF 10/30/12

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
375	15.00	10/30/2012	\$202.54

ACCOUNT NO.	TOTAL DUE
375	\$202.54

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the disconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above. Our records indicate we have not received payment. This is a friendly reminder, counting 10/16/2012, you have 10 days to pay your water bill. Please pay by 5:00 on 10/29/12 to avoid disconnection on the morning of 10/30/12. You will be charged a \$30.00 disconnection fee. You will be charged a \$30.00 reconnection fee before 5:00. You will be charged a \$60.00 reconnection fee after 5:00.

NOV 17 2012 AM 10:33

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

(WE ARE NOT RESPONSIBLE FOR MAIL)

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

WES WTS

ENTERED

12-5-510-441

NOV 01 2012

PLEASE PAY BY 5:00 ON 10/29/12

WEST WISE SUD

DISCONNECTIONS WILL BE THE MORNING OF 10/30/12

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
905	15.00	10/30/2012	\$97.13

ACCOUNT NO.	TOTAL DUE
905	\$97.13

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

FINAL NOTICE... A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above.

Our records indicate we have not received payment.

This is a friendly reminder, counting 10/16/2012, you have 10 days to pay your water bill. Please pay by 5:00 on 10/29/12 to avoid disconnection on the morning of 10/30/12.

You will be charged a \$30.00 disconnection fee.

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You will be charged a \$60.00 reconnection fee after 5:00.

OCT 17 2012 4:10:13

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

(WE ARE NOT RESPONSIBLE FOR MAIL)

EMS
Pet.4

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST
 BOX 568
 BRIDGEPORT, TEXAS 78428
 (940) 683-5507

NOV 2 2012 PM 12:39 **WESWIS**

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID

RETURN SERVICE REQUESTED

ENTERED

NOV 06 2012

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	563100	549400	13,700	145.00
Late Charge				15.00

77-5-520-4411D

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 Good

CUSTOMER	10	375
NET AMOUNT TO BE PAID	160.00	

PAY GROSS AMOUNT AFTER THIS DATE	11/15/12
GROSS AMOUNT TO BE PAID	175.00

MAIL THIS STUB WITH YOUR PAYMENT

Signature: *Tom Good* Date: *10-31-2012* ACCOUNT 375 10/31/2012

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE TIME	GROSS AMOUNT TO BE PAID
10	24	5	160.00	15.00	175.00

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

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

WESWIS

NOV 2 2012 PM 12:39

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 BRIDGEPORT, TX 76426
 PERMIT NO. 8

TYPE OF SERVICE	METER READING		USED	AMOUNT
	PRESENT	PREVIOUS		
Water	37300	30000	700	62.45

Late Charge *77-5-520-441* 15.00

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

CUSTOMER		PAY CHECK NUMBER	
10	182	11715/12	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
77.45		92.45	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Crook* ACCOUNT 182 10/31/2012

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE MONEY	GROSS AMOUNT TO BE PAID
10	24	5	77.45	15.00	92.45

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

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

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

WESWIS

RETURN SERVICE REQUESTED

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

NOV 5 2012 PM 1:12

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1140900	1138000	2,900	76.42

Late Charge *57-5-520-441* 15.00 *eb*

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	11/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.42		106.42

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED *eb*
 NOV 08 2012

Signature/Date: *Tom Crooke* ACCOUNT 181 10/31/2012
11-13-12

METER HEAD MONTH	METER HEAD DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE 10%	GROSS AMOUNT TO BE PAID
			10	24	5

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 in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

WESWLS

NOV 18 2012 4:11:01

PLEASE PAY BY 5:00 ON 11/27/12
DISCONNECTIONS WILL BE THE MORNING OF 11/28/12
THE OFFICE WILL BE CLOSED 11/22 & 11/23

WEST WISE SUD

	LATE FEE	DISCONNECT DATE	TOTAL DUE
905	15.00	11/28/12	\$90.78

ACCOUNT NO.	TOTAL DUE
905	\$90.78

Pat Entered
NOV 18 2012

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

Our records indicate we have not received payment. This is a friendly reminder, counting 11/16/2012, 10 days to pay your water bill. Please pay by 11/27/12 to avoid disconnection on the morning of 11/28/12.

You will be charged a \$30.00 disconnection fee.
You will be charged a \$30.00 reconnection fee before 5:00.
You will be charged a \$60.00 reconnection fee after 5:00.
HAPPY THANKSGIVING TO ALL OUR CUSTOMERS
(WE ARE NOT RESPONSIBLE FOR MAIL)

WISE COUNTY AUDITOR
EMS
PO BOX 899
DECATUR TX 76234-0899
Cheryl [Signature]
11/18/12

WEST WISE SPECIAL UTILITY DISTRICT
P.O. BOX 566
BRIDGEPORT, TEXAS 76426

WESWLS

NOV 19 2012 AM 11:01

PLEASE PAY BY 5:00 ON 11/27/12
DISCONNECTIONS WILL BE THE MORNING OF 11/28/12
THE OFFICE WILL BE CLOSED 11/22 & 11/23

WEST WISE SUD

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
905	15.00	11/28/2012	\$90.78

ACCOUNT NO.	TOTAL DUE
905	\$90.78

Pat Entered
NOV 18 2012

I hereby certify that the amount shown on this bill is correct and that you have made your payment

FINAL NOTICE: A late charge has been added. To avoid the reconnection fee and having your water cutoff, you must pay in full before the disconnect date shown above. Our records indicate we have not received payment. This is a friendly reminder, counting 11/16/2012, and they have not been previously paid for 10 days to pay your water bill. Please pay by 5:00 on 11/27/12 to avoid disconnection on the morning of 11/28/12.

You will be charged a \$30.00 disconnection fee.
You will be charged a \$30.00 reconnection fee before 5:00.
You will be charged a \$60.00 reconnection fee after 5:00.
HAPPY THANKSGIVING TO ALL OUR CUSTOMERS!
(WE ARE NOT RESPONSIBLE FOR MAIL)

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

WEST WISE SPECIAL UTILITY DISTRICT **WESWIS**
 P.O. BOX 566
 BRIDGEPORT, TEXAS 76426

NOV 19 2012 AM 11:01

PLEASE PAY BY 5:00 ON 11/27/12
 DISCONNECTIONS WILL BE THE MORNING OF 11/28/12

WEST WISE SUD

THE OFFICE WILL BE CLOSED 11/22 & 11/23

ACCT. NO.	LATE FEE	DISCONNECT DATE	TOTAL DUE
181	15.00	11/28/2012	\$91.42

ACCOUNT NO.	TOTAL DUE
181	\$91.42

Pat Entered
NOV 19 2012
72-5-520-441

FINAL NOTICE... A late charge has been added. To avoid disconnection fee and having your water cut off, you must pay in full before the disconnect date shown above. Our records indicate we have not received payment. This is a friendly reminder, counting 11/16/2012, 10 days to pay your water bill. Please pay by 5:00 on 11/27/12 to avoid disconnection on the morning of 11/28/12.

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 You will be charged a \$60.00 reconnection fee after 5:00.
HAPPY THANKSGIVING TO ALL OUR CUSTOMERS!
 (WE ARE NOT RESPONSIBLE FOR MAIL)

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



**WISE
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy Cooperative

WISELE

MAIN - DECATUR
1900 N. TRINITY
P.O. BOX 269
DECATUR, TX 76234-0269
940-627-2167
FAX 940-626-3062
HOURS: 8:00 A.M.-5:00 P.M.
MONDAY-FRIDAY

DISTRICT - BOWIE
3379 STATE HWY 59 NORT
P.O. BOX 981
BOWIE, TX 76230
940-872-2933
FAX 940-872-5223
HOURS: 8:30 A.M. - 4:00 P.M.
MONDAY-FRIDAY

NOV 8 2012 11:53

WISE COUNTY SANITATION
BOX 699

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK →

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
174961	1	11/06/12	09/23/12	10/23/12	0133477-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Balance Forward Customer Charge		5002	14549	14770	205	1	221		23.7 2.6 25.0
<p><i>12-5-50-441</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> <p>Signature/Date: <i>[Signature]</i> <i>11/17/2012</i></p> <p>ENTERED NOV 15 2012</p>									
BALANCE FORWARD	2.81	CURRENT CHARGES	48.79	TOTAL TAXES		AMOUNT DUE		51.60	

**REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A \$100.00, REBATE FROM WEC. UNITS MUST BE ALL ELECTRIC.
FOR MORE INFORMATION PLEASE CALL OUR OFFICE.
****TO PAY YOUR BILL BY PHONE CALL 940-626-3064****



WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

WISELE

**NOV 2 2012 PM 2:11
PROPANE BILL**

BRIDGEPORT OFFICE

(940) 683-2683
39 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE

(940) 627-2167
1900 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE

(940) 672-2933
3379 STATE HWY 69 N.
BOWIE, TX 76230

**MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234**

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
314535-002	WISE COUNTY SHERIFF'S OFFICE		MAINTENANCE	10/31/12
LAST STATEMENT BALANCE				.00
Date	Reference	Quantity	UOM Description	Amount
10/11/12	DP# 1 - MAINTENANCE SHOP BEHIND JAIL 207501	320 GL	PROPANE COMMERCIAL #14	466.47
W Sub Total				466.47
ENTERED				
NOV 09 2012				
I hereby certify that the goods/services received have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.				
Signature/Date: <i>Cheryl D. McElroy</i> 11/11/12				
Season-to-date Delivered 01/01/12 to 12/31/12 621 GL			CURRENT CHARGES DUE BY	11/16/12
Previous Season Delivered 01/01/11 to 12/31/11 1,537 GL			ACCOUNT BALANCE	466.47
FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683				

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

THANK YOU FOR YOUR BUSINESS

LONGITUDE -97.610378

LATITUDE 33.232940

RECEIVED BY

Charles Huffelt

11/08/12 *DM*



**WISE
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy® Cooperative

WISELE

NOV 2 2012 PM 2:11

PROPANE BILL

BRIDGEPORT OFFICE

(940) 683-2683
38 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE

(940) 627-2167
1800 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE

(940) 872-2933
3378 STATE HWY 59 N.
BOWIE, TX 76230

MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		440601899P	10/31/12
LAST STATEMENT BALANCE				
Date	Reference	Quantity	Unit Description	Amount
10/12/12	DP# 3 - ANIMAL SHELTER OFFICE 127800	127 GL	PROPANE COMMERCIAL 014	186.00 ✓
10/04/12	DP# 4 - INCINERATOR 20666	100 GL	PROPANE COMMERCIAL 014	139.00 ✓
Payments				
* Sub Total				325.00
<p>ENTERED NOV 09 2012</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>				
Season-to-date Delivered 01/01/12 to 12/31/12 4,043 GL			Signature/Date: <i>[Signature]</i>	
Previous Season Delivered 01/01/11 to 12/31/11 5,606 GL			CURRENT CHARGES DUE BY 11/16/12	
			ACCOUNT BALANCE 325.00	
FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683				

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

[Handwritten Signature]
11/08/12
Tompson
10-12-12

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

WISE COUNTY
0

DATE 10/04/12 15:02:32
ACCOUNT # 000327132001
REFERENCE 1193
DRIVER # KL
TRUCK UNIT ID 306

SALE # 2559 DATE 10/04/12 15:05:23
COUNT: START 0.0 END 100.0
NET DELIVERY 100.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 60%
PROC14-PROPANE
PRICE/GALLONS \$ 1.3900
PRODUCT SUBTOTAL \$ 139.00

DELIVERY TOTAL DUE \$ 139.00
IF PAID BY 11/03/12 \$ 139.00

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602540
LATITUDE 33.200302

RECEIVED BY *John Travels*

Thompson
10-12-12

JK
ENTERED

NOV 09 2012



**WISE
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy® Cooperative

WISELE

NOV 2 2012 PM 2:11
PROPANE BILL

BRIDGEPORT OFFICE

(940) 683-2683
39 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE

(940) 627-2167
1800 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE

(940) 672-2933
3379 STATE HWY 56 N.
BOWIE, TX 76230

MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		44000899F	10/31/12
LAST STATEMENT BALANCE				815.25
Date	Reference	QUANTITY	UNIT Description	Amount
DP# 3 - ANIMAL SHELTER OFFICE				
10/12/12	127900	127 GL	PROPANE COMMERCIAL #14	186.00 ✓
DP# 4 - INCINERATOR				
10/04/12	20666	100 GL	PROPANE COMMERCIAL #14	139.00 ✓
Payments				815.25
* Sub Total				325.00
<p>ENTERED NOV 09 2012</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>Signature/Date: <i>[Signature]</i></p>				11/16/12
				CURRENT CHARGES DUE BY
Season-to Date Delivered 01/01/12 to 12/31/12 4,043 GL				
Previous Season Delivered 01/01/11 to 12/31/11 5,406 GL				
ACCOUNT BALANCE				325.00
FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683				

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
 RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
 A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
 FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

[Handwritten signatures and dates]
 Thompson
 10-12-12

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

WISE COUNTY
0

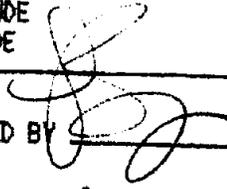
DATE 10/12/12 14:09:05
ACCOUNT # 000327132001
REFERENCE 1278
DRIVER # JM
TRUCK UNIT ID 306

SALE # 2649 DATE 10/12/12 14:13:18
COUNT: START 0.0 END 127.4
NET DELIVERY 127.4 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 55%
PROCL4-PROPANE
PRICE/GALLONS \$ 1.4600
PRODUCT/SUBTOTAL \$ 186.00

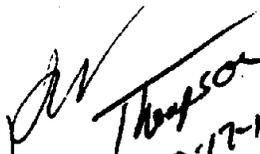
DELIVERY TOTAL DUE \$ 186.00
IF PAID BY 11/11/12 \$ 186.00

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602492
LATITUDE 33.200265

RECEIVED BY 

Animal
Shelter

Thank You
Jordan


Thompson
10-12-12


ENTERED

NOV 09 2012