

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
[1STPRO ] 1ST PROPANE NORTH TEXAS LLC																		
325001	11/10/2014	11/10/2014	591.02	X	P	T	012-5-0510-0441	7	12		74572	11/10/2014	2822		ANICON	00/00/0000		PROPANE ANIMAL
325002	11/10/2014	11/10/2014	136.74	X	P	T	012-5-0510-0441	7	12		74572	11/10/2014	2815		ANICON	00/00/0000		PROPANE ANIMAL
			727.76=Total										.00=Total	Owed				
[ALVCIT ] ALVORD, CITY OF																		
324922	11/04/2014	11/04/2014	53.51	X	P	T	012-5-0510-0441	7	12		74553	11/06/2014	431		UTIPCT2	00/00/0000		UTILITIES PCT 2
			53.51=Total										.00=Total	Owed				
[ATMOSE ] ATMOS ENERGY																		
325640	11/17/2014	11/17/2014	47.99	X	P	T	012-5-0510-0441	7	12		74736	11/17/2014	4003388254		UTIDEV	00/00/0000		UTILITIES DEV C
325641	11/17/2014	11/17/2014	41.49	X	P	T	012-5-0510-0441	7	12		74736	11/17/2014	3027029606		UTIVET	00/00/0000		UTILITIES JP 1
325662	11/25/2014	11/25/2014	33.14	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	4004127471		UTIPCT2	00/00/0000		UTILITIES-PCT 2
325663	11/25/2014	11/25/2014	46.36	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3034131679		UTIPCT2	00/00/0000		UTILITIES-PCT 2
325665	11/25/2014	11/25/2014	651.76	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3034882546		UTIJAIL	00/00/0000		UTILITIES-JAIL
325665	11/25/2014	11/25/2014	44.51	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3024461411		UTIJUV	00/00/0000		UTILITIES-JUV
325666	11/25/2014	11/25/2014	89.01	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3035721511		UTIEMS	00/00/0000		UTILITIES-EMS
326171	11/25/2014	11/25/2014	93.36	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3027029366		UTIBPANN	00/00/0000		UTILITIES-B'POR
326177	11/25/2014	11/25/2014	97.07	X	P	T	012-5-0510-0441	7	12		74748	11/24/2014	3038342201		UTIPCT4	00/00/0000		UTILITIES-PCT 4
326560	11/25/2014	11/25/2014	40.74	X	P	T	012-5-0510-0441	7	12		74771	11/25/2014	3036476133		UTIDEV	00/00/0000		UTILITIES DEVL
			1185.43=Total										.00=Total	Owed				
[BOYDCI ] CITY OF BOYD WATER																		
325165	11/10/2014	11/10/2014	67.70	X	P	T	012-5-0510-0441	7	12		74579	11/10/2014	01-4220-00		UTIJP3	00/00/0000		UTILITIES JP3-5
325166	11/10/2014	11/10/2014	91.14	X	P	T	012-5-0510-0441	7	12		74579	11/10/2014	001-1379-00		UTIEMS	00/00/0000		UTILITIES EMS-5
325167	11/10/2014	11/10/2014	70.33	X	P	T	012-5-0510-0441	7	12		74579	11/10/2014	001-1378-00		UTIPCT3	00/00/0000		UTILITIES PCT 3
			229.17=Total										.00=Total	Owed				
[BRICIT ] BRIDGEPORT, CITY OF																		
325286	11/10/2014	11/10/2014	196.34	X	P	T	012-5-0510-0441	7	12		74583	11/10/2014	07-1080-00		UTIPCT4	00/00/0000		UTILITIES-PCT4
325291	11/10/2014	11/10/2014	326.25	X	P	T	012-5-0510-0441	7	12		74583	11/10/2014	06-0400-00		UTIADB	00/00/0000		UTILITIES-ADLT
325294	11/10/2014	11/10/2014	71.62	X	P	T	012-5-0510-0441	7	12		74583	11/10/2014	07-1070-00		UTIPCT4	00/00/0000		UTILITIES-PCT4
325298	11/10/2014	11/10/2014	25.93	X	P	T	012-5-0510-0441	7	12		74583	11/10/2014	03-2970-00		UTIDPS	00/00/0000		UTILITIES-DPS W
325301	11/10/2014	11/10/2014	1500.24	X	P	T	012-5-0510-0441	7	12		74583	11/10/2014	03-1220-01		UTIBPANN	00/00/0000		UTILITIES-B'POR
			2120.38=Total										.00=Total	Owed				
[DECITY ] DECATUR, CITY OF WATER & SEWER																		
324896	11/10/2014	11/10/2014	61.80	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	004-0000003-004		UTIASSET	00/00/0000		UTILITIES ASSET
324897	11/10/2014	11/10/2014	273.04	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	003-0000004-002		UTICLR	00/00/0000		UTILITIES WC CL
324898	11/10/2014	11/10/2014	574.19	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	001-0000074-001		UTICRTH	00/00/0000		UTILITIES WCSE
324899	11/10/2014	11/10/2014	93.77	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0004520-001		UTIPW	00/00/0000		UTILITIES WC PU
324900	11/10/2014	11/10/2014	59.20	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0004480-001		UTIANI	00/00/0000		UTILITIES ANI S
324901	11/10/2014	11/10/2014	5489.60	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0000260-001		UTIJAI	00/00/0000		UTILITIES WC JA
324902	11/10/2014	11/10/2014	214.15	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0000270-001		UTIJUV	00/00/0000		UTILITIES JUV P
324903	11/10/2014	11/10/2014	106.13	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	005-0000045-003		UTITAX	00/00/0000		UTILITIES TAX O
324906	11/10/2014	11/10/2014	64.40	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0000660-002		UTIEMS	00/00/0000		UTILITIES WC EM
324907	11/10/2014	11/10/2014	69.08	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	003-0000255-003		UTIFIN	00/00/0000		UTILITIES FIN B
324908	11/10/2014	11/10/2014	132.43	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	001-0000058-001		UTIVET	00/00/0000		UTILITIES N'AN
324909	11/10/2014	11/10/2014	995.40	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	003-0000003-001		UTIADU	00/00/0000		UTILITIES ADULT
324910	11/10/2014	11/10/2014	61.80	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	003-0000003-001		UTINAR	00/00/0000		UTILITIES WARM
324911	11/10/2014	11/10/2014	29.10	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	005-0000218-002		UTIEXT	00/00/0000		UTILITIES S ANN
324912	11/10/2014	11/10/2014	50.42	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0004500-002		UTIPW	00/00/0000		UTIL-ANT AUTO P
324913	11/10/2014	11/10/2014	59.20	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	006-0000164-001		UTIPCT1	00/00/0000		UTILITIES-PCT1-
324914	11/10/2014	11/10/2014	137.62	X	P	T	012-5-0510-0441	7	12		74594	11/10/2014	007-0005220-004		UTIDEV	00/00/0000		UTILITIES WC DE
324914	11/10/2014	11/10/2014	8533.13=Total										.00=Total	Owed				
[INDENV ] PROGRESSIVE WASTE SOLUTIONS																		
325250	11/10/2014	11/10/2014	72.31	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201780880		UTIASSET	00/00/0000		UTILITIES-ASSET
325256	11/10/2014	11/10/2014	95.70	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201780877		UTIPCT1	00/00/0000		UTILITIES-PCT1
325261	11/10/2014	11/10/2014	121.66	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201775088		UTIPCT4	00/00/0000		UTILITIES-PCT 4
325263	11/10/2014	11/10/2014	77.00	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201769706		UTIPCT2	00/00/0000		UTILITIES-PCT 2
325264	11/10/2014	11/10/2014	301.85	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201780885		UTIJAI	00/00/0000		UTILITIES-JAIL
325265	11/10/2014	11/10/2014	109.77	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201780813		UTIJP3	00/00/0000		UTILITIES-JP PC

*De Mts* 10-28-15

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	
[INDENV ]	( CONTINUED )																		
325269	11/10/2014	11/10/2014	255.89	X	P	T	012-5-0510-0441	7	12		74615	11/10/2014	1201780883		UTICRTH	00/00/0000		UTILITIES-COURT	
325504	11/14/2014	11/14/2014	95.70	X	P	T	012-5-0510-0441	7	12		74704	11/13/2014	1201780914		UTIEEMS	00/00/0000		UTILITIES EMS-5	
325505	11/14/2014	11/14/2014	367.84	X	P	T	012-5-0510-0441	7	12		74704	11/13/2014	1201770615		UTIBPANN	00/00/0000		UTILITIES BP AN	
325506	11/14/2014	11/14/2014	20.18	X	P	T	012-5-0510-0441	7	12		74704	11/13/2014	1201770927		UTIAADB	00/00/0000		UTILITIES JP 4-	
			1517.90=Total Trans				1517.90=Total Trans						.00=Total Owed						
[TRIELE ]	TRI-COUNTY ELECTRIC COOPERATIVE, INC.																		
325306	11/10/2014	11/10/2014	18.50	X	P	T	077-5-0520-0441	7	12		74655	11/10/2014	800683178		UTIPW	00/00/0000		UTILITIES-PUB W	
			18.50=Total Trans				18.50=Total Trans						.00=Total Owed						
[WESWTS ]	WEST WISE S.U.D.																		
324874	11/04/2014	11/04/2014	68.80	X	P	T	077-5-0520-0441	7	12		74569	11/06/2014	375		UTIWCP	00/00/0000		UTILITIES-WC PA	
324875	11/04/2014	11/04/2014	67.40	X	P	T	077-5-0520-0441	7	12		74569	11/06/2014	181		UTIWCP	00/00/0000		UTILITIES-WC PA	
324876	11/04/2014	11/04/2014	77.20	X	P	T	077-5-0520-0441	7	12		74569	11/06/2014	182		UTIWCP	00/00/0000		UTILITIES-WC PA	
324917	11/04/2014	11/04/2014	73.70	X	P	T	012-5-0510-0441	7	12		74569	11/06/2014	905		UTIPCT4	00/00/0000		UTILITIES PCT4-	
			287.10=Total Trans				287.10=Total Trans						.00=Total Owed						
[WISELE ]	WISE ELECTRIC CO-OP, INC.																		
325168	11/10/2014	11/10/2014	46.86	X	P	T	012-5-0510-0441	7	12		74663	11/10/2014	174961-003		UTIPW	00/00/0000		UTILITIES PW-51	
325168	11/10/2014	11/10/2014	81.60	X	P	T	012-5-0510-0441	7	12		74663	11/10/2014	174961-004		UTIPW	00/00/0000		UTILITIES PW-51	
			128.46=Total Trans				128.46=Total Trans						.00=Total Owed						
			14801.34=Grand Trans				14801.34=Grand Trans						.00=Grand Owed						

10 Vendors Listed

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

**CODED PT**

ALVORD TX

FIRST CLASS MAIL  
 NOV 3 2014 PM 12:54  
 ALVORD TX

PERMIT NO. 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	639900	636800	3,100	29.83
Sewage				23.00
UTGCD Fee				0.68

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		
2	431	11/15/14	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
53.51		53.51	

MAIL THIS STUB WITH YOUR PAYMENT

**Pat Entered**

**NOV 04 2014**

Service From 10/24/14 to 10/24/14

METER READ			ACCOUNT	DATE
MONTH	DAY	CLASS	431	10/30/14
10	24	3	53.51	0.00
			53.51	53.51

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











ATMOSE

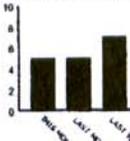
**Customer Number:** 3034131679  
**Customer Name:** WISE COUNTY PREC 2  
**Service Address:** 197 S FM 1655  
 ALVORD TX 76225-5901  
**Billing Date:** 11/12/14  
**PAST DUE AFTER** 12/01/14

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

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

007301160375

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	10/15/14	11/12/14	2585	2590
	Read Difference			5.00
	Actual Usage in CCF			5.00

NOV 17 2014 PM 5:54

**BILLING INFORMATION:**

**PREVIOUS BALANCE** 46.47  
 Payment Received 10/28/2014 46.47-

**CURRENT GAS CHARGE TOTAL** 46.36  
 Commercial C024

Customer Charge 42.44  
 Rider WNA 5.000 @ 0.00647699 0.03  
 Consump Chrg 5.000 @ 0.06589 0.33  
 Rider GCR 5.000 @ 0.63433 3.17  
 GUD 10194 Per Cust 0.39

**CURRENT CHARGES** 46.36

**TOTAL AMOUNT DUE** 46.36

**IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:**

**CUSTOMER CHARGE EXPLANATION**

Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit [www.atmosenergy.com/bill](http://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 [www.atmosenergy.com/share](http://www.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 for safety and efficiency and install approved CO detectors in sleeping areas.

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

Signature/Date: *[Signature]* 11/24/14

**ENTERED**

NOV 28 2014

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

**atmosenergy.com**





ATMOS E

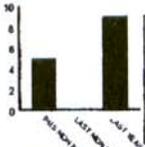
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3024461411  
Customer Name: WISE COUNTY  
Service Address: 401 ROOK RAMSEY DR  
DECATUR TX 76234-3222  
Billing Date: 11/12/14  
PAST DUE AFTER 12/01/14

008201145670

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	10/14/14	11/11/14	9486	9491
	Read Difference			5.00
	Actual Usage in CCF			5.00

BILLING INFORMATION:

NOV 17 2014 PM 5:54

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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PREVIOUS BALANCE 40.74  
Payment Received 10/28/2014 40.74-

CURRENT GAS CHARGE TOTAL 44.49  
Commercial C023

Customer Charge 38.50  
Rider WNA 5.000 @ 0.00908662 0.05  
Consump Chrg 5.000 @ 0.07681 0.38  
Rider GCR 5.000 @ 0.63433 3.17  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 2.02

Rider FF @ 0.03617 1.54  
Rider Tax @ 0.01081 0.48

CURRENT CHARGES 44.51

TOTAL AMOUNT DUE 44.51

ENTERED

NOV 25 2014

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

Signature/Date: J. [Signature] 11/24/14

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

atmosenergy.com



ATMOS E

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

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

008101141084

Customer Number: 3035721511  
Customer Name: WISE COUNTYEMS  
Service Address: 1101 W ROSE AVE  
DECATUR TX 76234-3304  
Billing Date: 11/12/14  
PAST DUE AFTER 12/01/14

AGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	10/14/14	11/11/14	2149	2213
	Read Difference			64.00
	Actual Usage in CCF			64.00

NOV 17 2014 PM 5:54

BILLING INFORMATION:

PREVIOUS BALANCE	56.98
Payment Received 10/28/2014	56.98-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>84.99</b>
Commercial C023	
Customer Charge	38.50
Rider WNA 64.000 @ 0.00908662	0.58
Consump Chrg 64.000 @ 0.07681	4.92
Rider GCR 64.000 @ 0.63433	40.60
GUD 10194 Per Cust	0.39
<b>TAX/FEE CHARGE TOTAL</b>	<b>4.02</b>
Rider FF @ 0.03617	3.07
Rider Tax @ 0.01081	0.95
<b>CURRENT CHARGES</b>	<b>89.01</b>
<b>TOTAL AMOUNT DUE</b>	<b>89.01</b>

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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ENTERED

NOV 25 2014

*Sy*

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: *J. Chen* 11/24/14

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

atmosenergy.com



ATMOS E

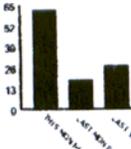
Customer Number: 3027029366  
Customer Name: WISE COUNTY ANNEX  
Service Address: 1007 13TH ST  
BRIDGEPORT TX 75426-3173

Billing Date: 11/18/14  
PAST DUE AFTER 12/03/14

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

002401092672

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	10/22/14	11/18/14	3867	3929
	Read Difference			62.00
	Actual Usage in CCF			62.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of \$38.50 and a consumption charge of \$0.07681 per Ccf. For more information about your bill, visit [www.atmosenergy.com/bill](http://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 [www.atmosenergy.com/share](http://www.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 25 2014

CODED PT

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 59.83  
Payment Received 11/03/2014 59.83-

CURRENT GAS CHARGE TOTAL 81.44  
Commercial C020

Customer Charge 38.50  
Rider WNA 62.000 @ 0.02478659- 1.54-  
Consump Chrg 62.000 @ 0.07681 4.76  
Rider GCR 62.000 @ 0.63433 39.33  
GUD 10194 Per Cust 0.39

TAX/FEE CHARGE TOTAL 11.92

Rider FF @ 0.04774 3.89  
Rider Tax @ 0.01081 0.92  
State Sales Tax @ 0.06250 5.39  
County Sales Tax @ 0.00500 0.43  
City Sales Tax @ 0.01500 1.29

CURRENT CHARGES 93.36

TOTAL AMOUNT DUE 93.36

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: 11/24/14



ATMOS E

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

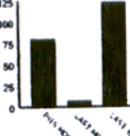
Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

009301163146

Customer Number: 3038342201  
Customer Name: WISE COUNTY PREC NO 4  
Service Address: 809 US HIGHWAY 380  
BRIDGEPORT TX 76426-2089  
Billing Date: 11/18/14  
PAST DUE AFTER 12/03/14

NOV 20 2014 AM 11:49

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	10/22/14	11/18/14	1953	2033
	Read Difference			80.00
	Actual Usage in CCF			80.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of \$34.72, plus a 2012 GRIP surcharge of \$3.55, and a 2013 GRIP surcharge of \$4.17, for a net customer charge of \$42.44. For more information about your bill, visit [www.atmosenergy.com/bill](http://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 [www.atmosenergy.com/share](http://www.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 for safety and efficiency and install approved CO detectors in sleeping areas.

ENTERED

NOV 25 2014

CODED PT

BILLING INFORMATION:

PREVIOUS BALANCE 47.20  
Payment Received 11/03/2014 47.20-

CURRENT GAS CHARGE TOTAL 97.07  
Commercial C024

Customer Charge 42.44  
Rider WNA 80.000 @ 0.02221811- 1.78-  
Consump Chrg 80.000 @ 0.06589 5.27  
Rider GCR 80.000 @ 0.63433 50.75  
GUD 10194 Per Cust 0.39

CURRENT CHARGES 97.07

TOTAL AMOUNT DUE 97.07

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: 11/24/14

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

atmosenergy.com



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

BOYDCI  
12-5-510-441 NOV 5 2014

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

Return Service Requested



Account No.: 001-4220-00  
Name:  
WISE COUNTY SUB-COURT HOUSE  
Service Address:  
125 N. FM 730  
Bill Date: 11/03/14  
Due Date: 11/20/14  
Net Amount: 67.70  
Gross Amount: 74.47

Entered  
NOV 10 2014

ULC	Present	Previous	Usage/Service	Amount
	119900	118900	1000 WATER	44.20
	119900	118900	SEWER	28.50

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

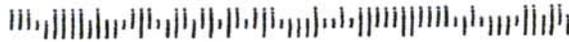
NET AMT DUE ON OR BEFORE 11/20/14 67.70  
GROSS AMOUNT DUE AFTER 11/20/14 74.47

City of Boyd Offices will be closed on 11/11/2014 for Veterans Day!

Please Return Stub With Payment

Account No.	From	To	Days
001422000	10/10/14	11/01/14	22

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



CITY OF BOYD **BOYDCI**  
 PO BOX 216  
 BOYD, TX 76023 **12-5-510-441**  
 Telephone: 940-433-5166

NOV 5 2014  
 FIRST CLASS MAIL  
 US POSTAGE PAID  
 PERMIT NO. 16  
 BOYD, TX 76023

Return Service Requested



AccountNo. : 001-1379-00

Name: WISE COUNTY AMBULANCE

Service Address: 548 S. ALLEN ST

Bill Date: 11/03/14

Due Date: 11/20/14

Net Amount: 91.14

Gross Amount: 100.26

City of Boyd Offices will  
 be closed on 11/11/2014  
 for Veterans Day!

Please Return Stub With Payment

**Part Entered**  
**NOV 10 2014**

UL2 Present Previous Usage/Service Amount  
 599580 595400 4180 WATER 62.19  
 599580 595400 SEWER 28.95

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

NET AMT DUE ON OR BEFORE 11/20/14 91.14  
 GROSS AMOUNT DUE AFTER 11/20/14 100.26

Account No.	From	To	Days
001137900	10/10/14	11/01/14	22

Service Addr.: 548 S. ALLEN ST

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

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

BOYDCI  
12-5-510-441

NOV 5 2014 11:12

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

Return Service Requested



Account No.: 001-1378-00

Name:  
WISE COUNTY PRECT. #3

Service Address:  
544 S. ALLEN ST

Bill Date: 11/06/14  
Due Date: 11/20/14  
Net Amount: 70.33  
Gross Amount: 77.36

City of Boyd Offices will  
be closed on 11/11/2014  
for Veterans Day!

Please Return Stub With Payment

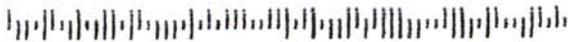
Present Previous Usage/Service Amount  
I hereby certify that the goods and services listed herein have been used in the services of WISE COUNTY, TX. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, and they are not a part of a component bidding or billing scheme, and they have not been previously paid for.

Pat Entered  
NOV 5 2014

Signature/Date:  
NET AMT DUE ON OR BEFORE 11/20/14 70.33  
GROSS AMOUNT DUE AFTER 11/20/14 77.36

Account No. From To Days  
001137800 10/10/14 11/01/14 22  
Service Addr.: 544 S. ALLEN ST

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





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

Account

# Statement

BRICIT

### ACCOUNT INFORMATION

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -265.63  
 SERVICE PERIOD: 09/30/2014 TO: 10/31/2014  
 BILLING DATE: 10/31/2014

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

### CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	29923	31146	1	1223	174.34

### CURRENT OTHER CHARGES

SEC LIGHTS 22.00

TOTAL CURRENT CHARGES 196.34

### AMOUNT DUE

TOTAL DUE NOW 196.34  
 TOTAL DUE IF PAID AFTER 11/20/2014 206.16

# ENTERED

NOV 10 2014

NOV 6 2014 PM 12:06

\*\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90063AAD4-A-1  
 2059 1 MB 0.435

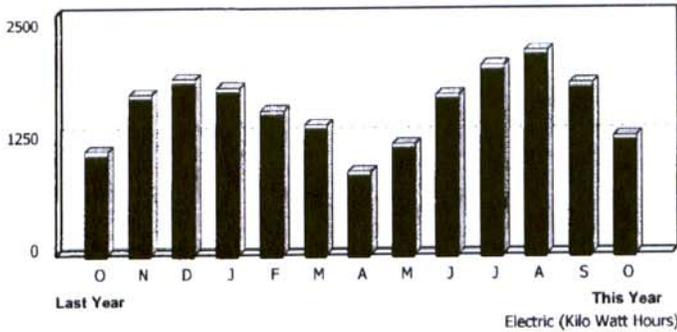


WISE COUNTY AUDITOR  
 COUNTY BARN  
 PO BOX 899  
 DECATUR TX 76234-0899



CODED PT

### YOUR MONTHLY USAGE



### SPECIAL MESSAGE...

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

Signature/Date:

### Payment

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

# Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR  
 SERVICE ADDRESS: 809 US HWY 380  
 SERVICE PERIOD: 09/30/2014 TO: 10/31/2014  
 BILLING DATE: 10/31/2014  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: November 20, 2014

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

### AMOUNT ENCLOSED

TOTAL DUE NOW 196.34  
 TOTAL DUE AFTER 11/20/2014 206.16

### AMOUNT ENCLOSED

196.34



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

Account

Statement BRICLT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
SERVICE ADDRESS: 1203 HALSELL ST B
LAST PAYMENT: -368.02
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101994, 42452, 44223, 1, 1771, 283.50

CURRENT WATER CHARGES

Table with columns: Meter/Code, Previous, Current, Usage, Amount. Row 1: 75254728, 7900, 8200, 300, 24.25

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row 1: SEWER, 18.50. Row 2: TOTAL CURRENT CHARGES, 326.25

AMOUNT DUE

TOTAL DUE NOW 326.25
TOTAL DUE IF PAID AFTER 11/20/2014 342.57

ENTERED

NOV 10 2014

NOV 6 2014 PM 12:06

\*\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90063AA04-A-1
2051 1 MB 0.435

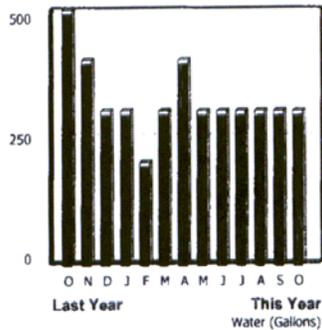
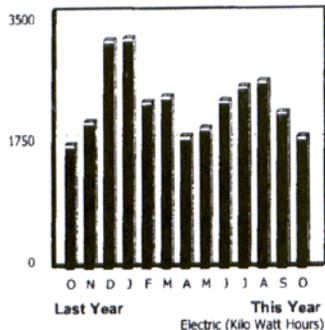


WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

(2-5-510-44)
I hereby certify that the goods/services described
have been used in the services of Wise Co. Tx. I
certify that to the best of my knowledge, they are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding.
they are not a part of a component bidding or billing
scheme and they have not been previously paid for.

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
SERVICE ADDRESS: 1203 HALSELL ST B
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: November 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW 326.25
TOTAL DUE AFTER 11/20/2014 342.57

AMOUNT ENCLOSED

326.25



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

06-0400-00





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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -95.59
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101862, 14615, 15024, 1, 409, 71.62

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 71.62

AMOUNT DUE

TOTAL DUE NOW 71.62
TOTAL DUE IF PAID AFTER 11/20/2014 75.20

\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90063AA04-A-1
2058 1 MB 0.435

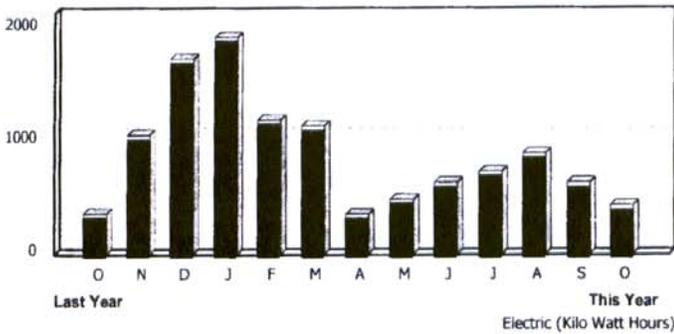


WISE COUNTY AUDITOR
BRIDGEPORT EMS
PO BOX 899
DECATUR TX 76234-0899



CODED PT

YOUR MONTHLY USAGE



ENTERED

NOV 10 2014 NOV 6 2014 PM12:06

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:

SPECIAL MESSAGE...

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 71.62
TOTAL DUE AFTER 11/20/2014 75.20

AMOUNT ENCLOSED

71.62



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
SERVICE ADDRESS: 408 W HWY 114
LAST PAYMENT: -25.43
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 100032, 806, 853, 1, 47, 25.93

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.93

AMOUNT DUE

TOTAL DUE NOW 25.93
TOTAL DUE IF PAID AFTER 11/20/2014 25.93

CODED PT

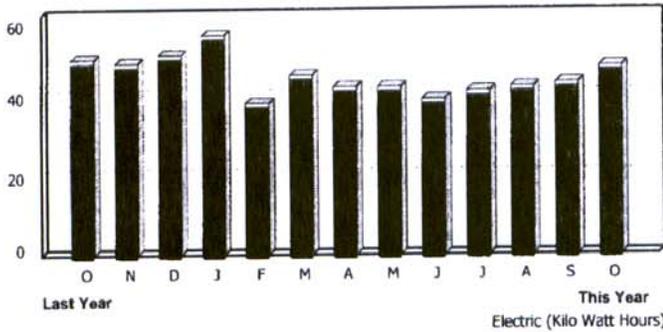
\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90063A04-A-1
2040 1 MB 0.435



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



YOUR MONTHLY USAGE



ENTERED

NOV 10 2014

NOV 6 2014 PM 12:06

12-5-510-1141

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 pricing scheme and they have not been previously paid for.

Signature/Date:

SPECIAL MESSAGE...

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS: 408 W HWY 114
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.93
TOTAL DUE AFTER 11/20/2014 25.93

AMOUNT ENCLOSED

25.93



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
SERVICE ADDRESS: 1007 13TH ST
LAST PAYMENT: -1,625.58
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

CURRENT ELECTRIC CHARGES

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

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

Table with columns: Description, Amount. Row includes SEWER 42.80.

AMOUNT DUE

TOTAL DUE NOW 1,500.24
TOTAL DUE IF PAID AFTER 11/20/2014 1,500.24

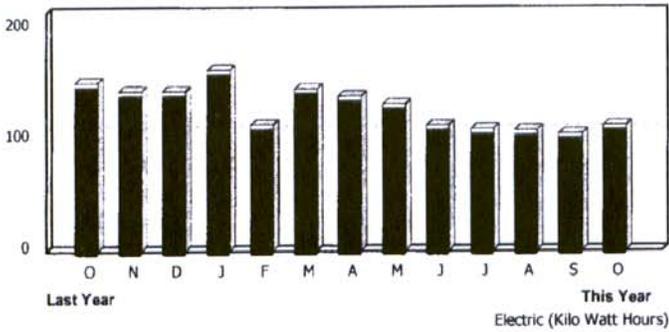
\*\*AUTO\*\*MIXED AADC 750 11 MAAD 90063AA04-A-1
2032 1 MB 0.435



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



YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

NOV 10 2014

NOV 6 2014 PM 12:06

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:

Payment Coupon

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
SERVICE ADDRESS: 1007 13TH ST
SERVICE PERIOD: 09/30/2014 TO: 10/31/2014
BILLING DATE: 10/31/2014

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,500.24
TOTAL DUE AFTER 11/20/2014 1,500.24

AMOUNT ENCLOSED

1500.24



CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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

DECITY

**ACCOUNT STATEMENT**

Service Address: **400 W. WALNUT**  
 Service Period: **9/9/2014 to 10/7/2014**  
 Pin Number: **002480**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 187 1 AV 0.381\*\*\*\*\*187 1 S11734D1098



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	11/17/2014	\$61.80

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department .....(940) 393-0700  
 Fax .....(940) 393-0700

**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	713	714	1,000	\$29.10
Sewer				\$32.70
Total				\$61.80

*12-5-510<sup>0</sup>-44<sup>0</sup>*

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

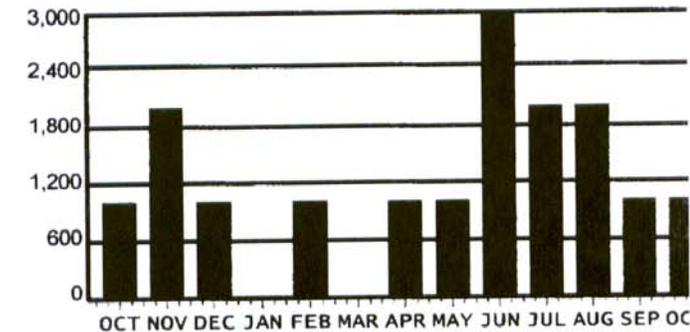
Signature/Date: *[Signature]*

**TOTAL AMOUNT DUE NOW \$61.80**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$61.80**  
 Total amount due after 11/17/2014 ..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014  
 ST

NOV 3 2014 PM 12:57



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

DECITY

**ACCOUNT STATEMENT**

Service Address: 200 N TRINI  
 Service Period: 9/5/2014 to 10/10/20  
 Pin Number: 001986



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 184 1 AV 0.381\*\*\*\*\*184 1 S11734D636



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	11/17/2014	\$273.04

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,524	1,542	18,000	\$111.28
Sewer				\$161.76
Total				\$273.04

12-5-510-441

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

Signature/Date: *[Signature]*

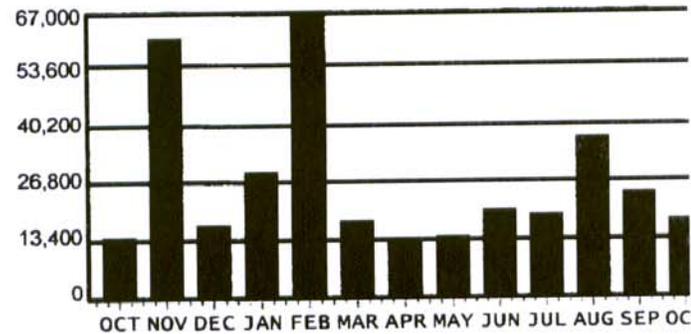
**TOTAL AMOUNT DUE NOW \$273.04**

Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$273.04**

Total amount due after 11/17/2014 ..... \$0.00

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

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

**ENTERED**

NOV 3 2014 PM 12:57

NOV 10 2014

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

DECITY

**ACCOUNT STATEMENT**

Service Address: 101 N TRINITY  
 Service Period: 9/9/2014 to 10/7/2014  
 Pin Number: 001082



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 182 1 AV 0.381\*\*\*\*\*182 1 S11734D12



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	11/17/2014	\$574.19

**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	11,165	11,238	73,000	\$488.24
Sewer	0	0	0	\$85.95
Total	12-5-510-44			\$574.19

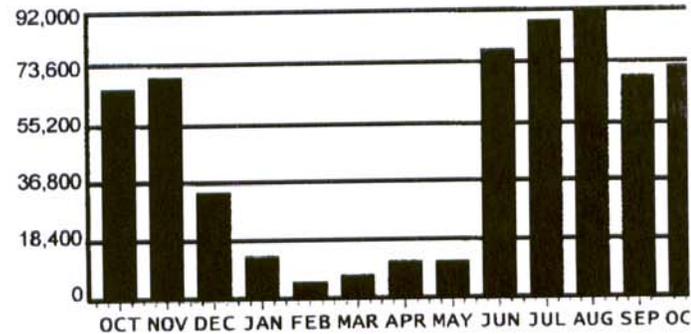
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: \_\_\_\_\_

**TOTAL AMOUNT DUE NOW \$574.19**  
 Parks and Main Street Contribution \$0.00  
**Total Due w/ Contr. \$574.19**  
 Total amount due after 11/17/2014 ..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014  
 ST

NOV 3 2014 PM12:58



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

DECITY

**ACCOUNT STATEMENT**

Service Address: **JOE WHEELER I**  
 Service Period: **9/12/2014 to 10/9/20**  
 Pin Number: **004139**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 198 1 AV 0.381\*\*\*\*\*198 1 S11734D2309

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

**ENTERED**

NOV 10 2014  
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	11/17/2014	\$93.77

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,134	1,140	6,000	\$50.42
Sewer	0	0	0	\$43.35
Total				\$93.77

12-5-510-441

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

Signature/Date: *[Signature]*

**TOTAL AMOUNT DUE NOW \$93.77**

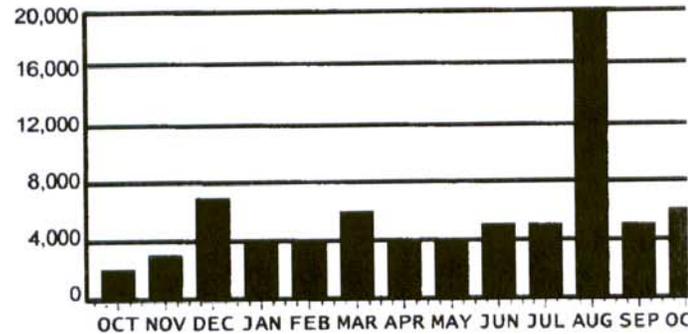
Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$93.77**

Total amount due after 11/17/2014 ..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

NOV 3 2014 PM12:58



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

DECITY

**ACCOUNT STATEMENT**

Service Address: POSSE GROUNDS  
 Service Period: 9/12/2014 to 10/9/2014  
 Pin Number: 00413601



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 196 1 AV 0.381\*\*\*\*\*196 1 S11734D2307

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

**ENTERED**

NOV 10 2014  
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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	11/17/2014	\$59.20

**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.

**USAGE HISTORY**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$26.50
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$59.20</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$59.20</b>

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

Signature/Date:

NOV 9 2014 PM 12:57

**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$59.20**  
 Total amount due after 11/17/2014 ..... \$0.00

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

**ENTERED**

NOV 10 2014  
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**CITY OF DECATUR**  
 P.O. BOX 1299  
 DECATUR TX 76234

DECITY

**ACCOUNT STATEMENT**

Service Address: POSSE GROUND  
 Service Period: 9/12/2014 to 10/9/20  
 Pin Number: 004136



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 196 1 AV 0.381\*\*\*\*\*196 1 S11734D2307

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

**ENTERED**

NOV 10 2014  
 ST

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	11/17/2014	\$59.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

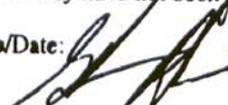
**USAGE HISTORY**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$26.50
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$59.20</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$59.20</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$59.20**  
 Total amount due after 11/17/2014 ..... \$0.00

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

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:  NOV 9 2014 PM 12:57

**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decatortx.org](http://www.decatortx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014  
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**CITY OF DECATUR**  
 P.O. BOX 1299  
 DECATUR TX 76234

DECITY

**ACCOUNT STATEMENT**  
 Service Address: 401 ROOK RAMSEY I  
 Service Period: 9/12/2014 to 10/9/2014  
 Pin Number: 006058



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 192 1 AV 0.381\*\*\*\*\*192 1 S11734D1992



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	11/17/2014	\$214.15

**QUESTIONS ABOUT YOUR STATEMENT**

Utilities Billing Department .....(940) 393-0700  
 Fax .....(940) 393-0700

**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,497	3,512	15,000	\$95.83
Sewer				\$118.32
Total				\$214.15

12-50-5100-440

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

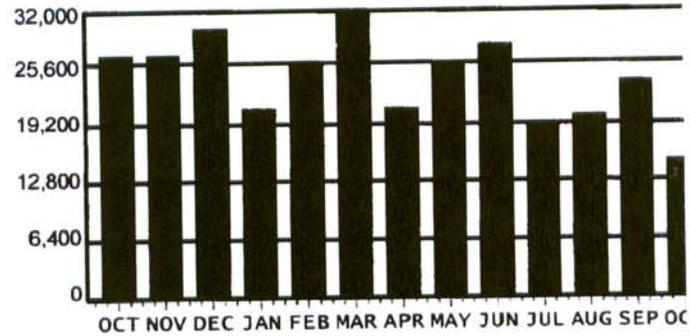
Signature: Date:

**TOTAL AMOUNT DUE NOW \$214.15**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$214.15**  
 Total amount due after 11/17/2014 ..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)  
 City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014  
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NOV 3 2014 PM 12:58



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

DECITY

**ACCOUNT STATEMENT**

Service Address: **404 W WALNUT**  
 Service Period: **9/12/2014 to 10/9/2014**  
 Pin Number: **0068170**



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 188 1 AV 0.381\*\*\*\*\*188 1 S11734D1462



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	11/17/2014	\$61.80

**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	830	831	1,000	\$29.10
Sewer	0	0	0	\$32.70
Total				\$61.80

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.

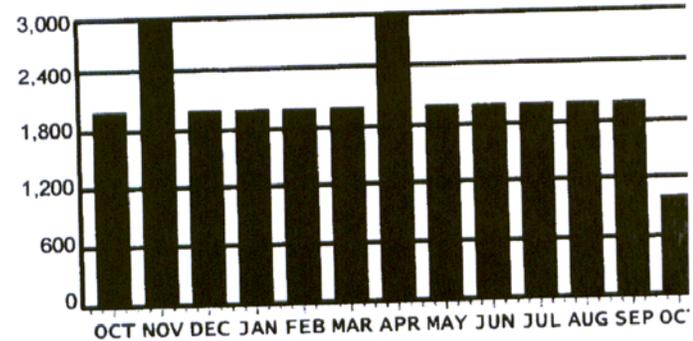
Signature/Date: \_\_\_\_\_

**TOTAL AMOUNT DUE NOW \$61.80**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$61.80**  
 Total amount due after 11/17/2014 ..... \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014

NOV 3 2014 PM 12:58

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

DECITY

**ACCOUNT STATEMENT**  
 Service Address: 1101 W ROSE AVENUE  
 Service Period: 9/5/2014 to 10/10/2014  
 Pin Number: 0073210



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 193 1 AV 0.381\*\*\*\*\*193 1 S11734D2016



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	11/17/2014	\$106.13

**QUESTIONS ABOUT YOUR STATEMENT**

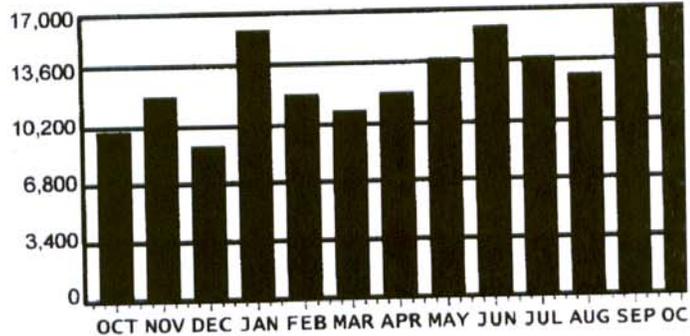
Utilities Billing Department .....(940) 393-02  
 Fax .....(940) 393-02

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,979	3,996	17,000	\$106.13
Total				\$106.13

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

Signature/Date:

**TOTAL AMOUNT DUE NOW \$106.13**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$106.13**  
 Total amount due after 11/17/2014..... \$116.74

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

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NOV 3 2014 PM 12:57

NOV 10 2014  
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**CITY OF DECATUR**  
 P.O. BOX 1299  
 DECATUR TX 76234

*Decatur*

**ACCOUNT STATEMENT**

Service Address: 207 N CHURCH  
 Service Period: 8/29/2014 to 10/10/2014  
 Pin Number: 00506201



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 186 1 AV 0.381\*\*\*\*\*186 1 S11734D832



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	11/17/2014	\$64.40

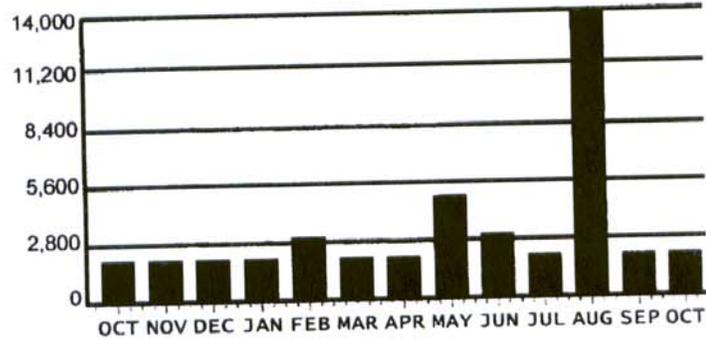
**QUESTIONS ABOUT YOUR STATEMENT**

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.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	0	2	2,000	\$31.70
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$64.40</b>

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

**TOTAL AMOUNT DUE NOW** \$64.40  
 Parks and Main Street Distribution \$0.00  
**Total Due W/ Contr.** \$64.40  
 Total amount due after 11/17/2014 ..... \$0.00

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

**ENTERED**

NOV 10 2014  
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NOV 3 2014 PM 12:59



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

DECITY

**ACCOUNT STATEMENT**

Service Address: 205 N. STATI  
 Service Period: 9/5/2014 to 10/10/2014  
 Pin Number: 0010720



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 181 1 AV 0.381\*\*\*\*\*181 1 S11734D33



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	11/17/2014	\$69.08

**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	81	84	3,000	\$36.38
Sewer				\$32.70
Total				\$69.08

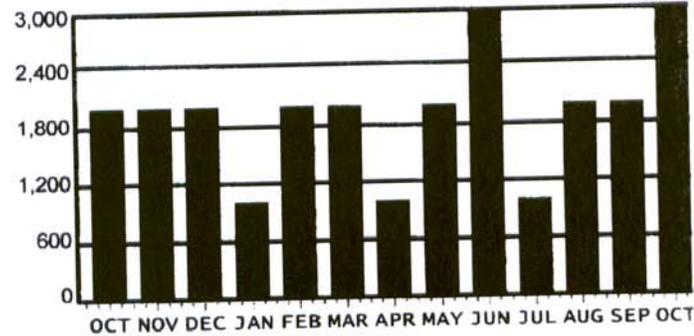
Total amount due now \$69.08

Signature/Date: *[Signature]*

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$69.08**  
 Total amount due after 11/17/2014 \$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014  
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NOV 3, 2014 PM 12:58



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

*Decity*

**ACCOUNT STATEMENT**

Service Address: 105 E WALNU  
 Service Period: 9/9/2014 to 10/7/2014  
 Pin Number: 007266C



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 183 1 AV 0.381\*\*\*\*\*183 1 S11734D635



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	11/17/2014	\$132.43

**QUESTIONS ABOUT YOUR STATEMENT**

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

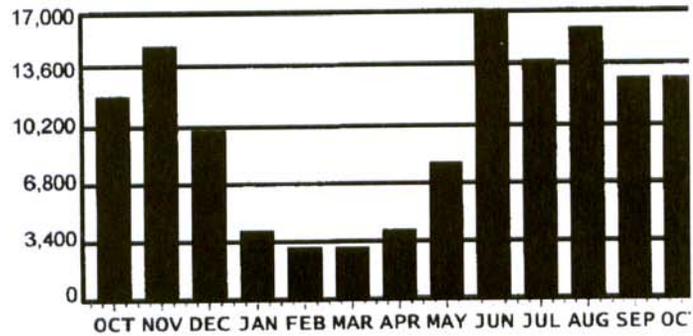
**OFFICE HOURS**

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	2,942	2,955	13,000	\$85.53
Sewer	0	0	0	\$46.90
Total				\$132.43
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$132.43</b>
Parks and Main Street Contribution				\$0.00
<b>Total Due W/ Contr.</b>				<b>\$132.43</b>
Total amount due after 11/17/2014 .....				\$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decatortx.org](http://www.decatortx.org)

City of Decatur offices will be closed November 11, 2014 for  
 Veterans Day and November 27 & 28, 2014 for Thanksgiving.

**ENTERED**

NOV 10 2014 NOV 3 2014 PM 12:59  
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Visit us at [www.decatortx.org](http://www.decatortx.org) to pay your bill

DECITY

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 9/5/2014 to 10/10/2014
Pin Number: 00198801



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



\*\*\*AUTO\*\*SCH 5-DIGIT 76230
185 1 AV 0.381\*\*\*\*\*185 1 S11734D637



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

Table with 3 columns: ACCOUNT NUMBER, DUE DATE, AMOUNT DUE. Values: 003-0000005-001, 11/17/2014, \$995.40

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

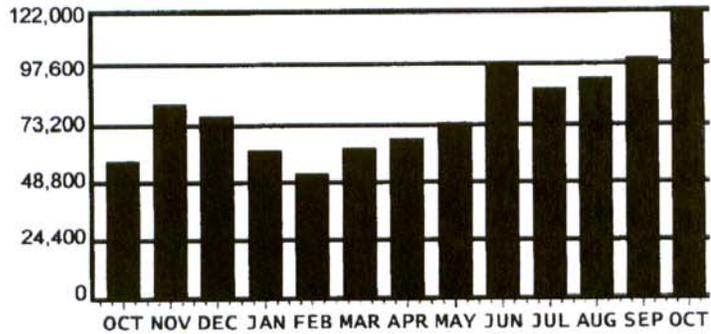
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

Table with 5 columns: SERVICE, PREVIOUS READING, CURRENT READING, USAGE, AMOUNT DUE. Includes handwritten number 12-5-510-441 and a signature.

TOTAL AMOUNT DUE NOW \$995.40
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$995.40
Total amount due after 11/17/2014 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

VISIT OUR NEW WEBSITE AT www.decaturtx.org

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

ENTERED

NOV 10 2014

ST

NOV 3 2014 PM 12:58



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

DECITY

**ACCOUNT STATEMENT**

Service Address: 206 S. STAT  
 Service Period: 9/5/2014 to 10/10/2014  
 Pin Number: 0061910



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 189 1 AV 0.381\*\*\*\*\*189 1 S11734D1605



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	11/17/2014	\$61.80

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

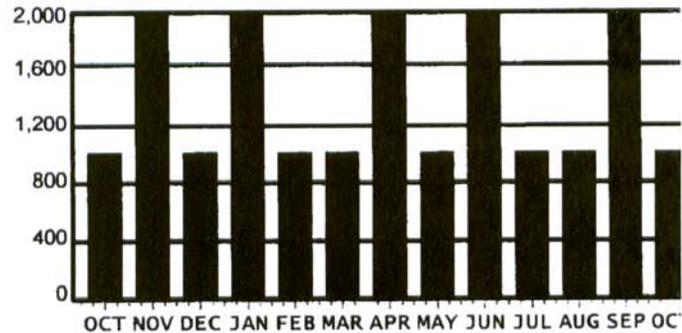
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	43	44	1,000	\$29.10
Sewer	0	0	0	\$32.70
Total				\$61.80

12-5-510441  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: \_\_\_\_\_

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decatortx.org](http://www.decatortx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$61.80</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$61.80</b>
Total amount due after 11/17/2014.....	\$0.00

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

**ENTERED**

NOV 10 2014

ST

NOV 3 2014 PM 12:58



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

DECITY

**ACCOUNT STATEMENT**

Service Address: FM 51 S  
 Service Period: 9/12/2014 to 10/9/2014  
 Pin Number: 0065010



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 197 1 AV 0.381\*\*\*\*\*197 1 S11734D2308



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	11/17/2014	\$29.10

**QUESTIONS ABOUT YOUR STATEMENT**

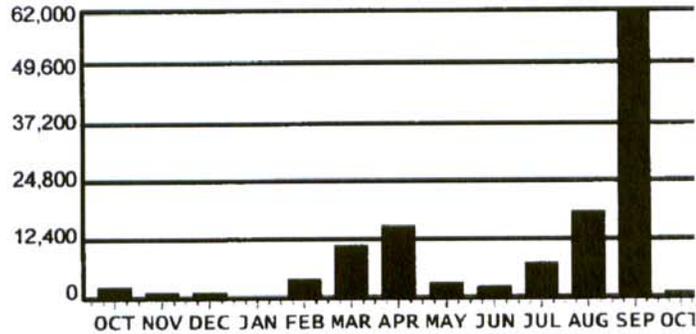
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0200

**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.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decatortx.org](http://www.decatortx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,291	1,292	1,000	\$29.10
				\$29.10

12-5-510-44  
 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.

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$29.10</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$29.10</b>
Total amount due after 11/17/2014	\$0.00

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

**ENTERED**

NOV 10 2014

ST

NOV 3 2014 PM 12:59



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

DECITY

**ACCOUNT STATEMENT**

Service Address: 1200 N FM 5  
 Service Period: 9/5/2014 to 10/10/2014  
 Pin Number: 0036430



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 190 1 AV 0.381\*\*\*\*\*190 1 S11734D1772



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	11/17/2014	\$50.42

**QUESTIONS ABOUT YOUR STATEMENT**

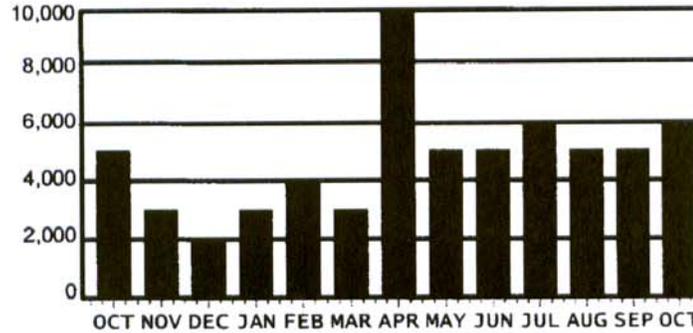
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0200

**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.

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	293	299	6,000	\$50.42
Total				\$50.42

19-5-510-1111  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

**TOTAL AMOUNT DUE NOW \$50.42**

Parks and Main Street Contribution \$0.00

**Total Due W/ Contr. \$50.42**

Total amount due after 11/17/2014 ..... \$0.00

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

**ENTERED**

NOV 10 2014  
 ST

NOV 3 2014 PM 12:57



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

DECITY

**ACCOUNT STATEMENT**

Service Address: 1415 S. FM  
 Service Period: 9/12/2014 to 10/9/20  
 Pin Number: 008524



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 194 1 AV 0.381\*\*\*\*\*194 1 S11734D2338



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	11/17/2014	\$59.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

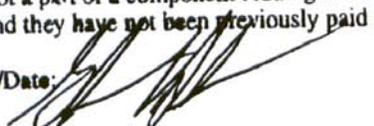
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

**USAGE HISTORY**

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$26.50
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$59.20</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$59.20</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$59.20**  
 Total amount due after 11/17/2014..... \$0.00

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

Signature/Date: 

**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decaturtx.org](http://www.decaturtx.org)

City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

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

**ENTERED**

NOV 10 2014

ST

NOV 3 2014 PM 12:59



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

DECITY

**ACCOUNT STATEMENT**

Service Address: FM 51  
 Service Period: 9/12/2014 to 10/9/2014  
 Pin Number: 0096550



\*\*\*AUTO\*\*SCH 5-DIGIT 76230  
 195 1 AV 0.381\*\*\*\*195 1 S11734D2306



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	11/17/2014	\$136.62

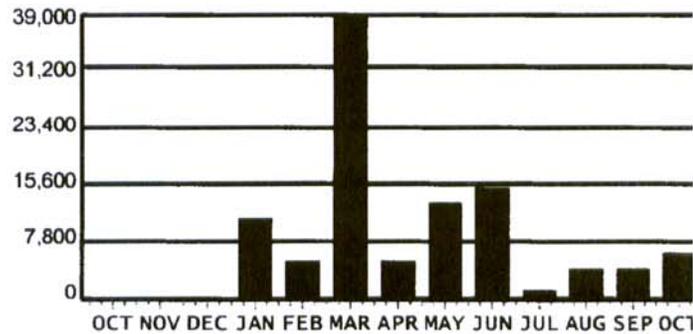
**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

VISIT OUR NEW WEBSITE AT [www.decatortx.org](http://www.decatortx.org)  
 City of Decatur offices will be closed November 11, 2014 for Veterans Day and November 27 & 28, 2014 for Thanksgiving.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,028	9,034	6,000	\$103.92
Sewer	0	0	0	\$32.70
<b>Total</b>				<b>\$136.62</b>

12-5-510-441  
 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: \_\_\_\_\_

**TOTAL AMOUNT DUE NOW \$136.62**

Parks and Main Street Contribution \$1.00  
**Total Due W/ Contr. \$137.62**  
 Total amount due after 11/17/2014 ..... \$150.28

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

**ENTERED**

NOV 10 2014  
 ST

NOV 3 2014 PM 12:58

INDENV



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
1201780880	10/31/2014	004031809

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

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

NOV 5 2014 PM 12:05

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

BLANKET PO #

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST

11/01/14 - 11/30/14

1.0000 03Y TRASH

72.31

Site Total \$

72.31

12-5-510-44  
I hereby certify that the goods/services described  
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  
schedule and they have not been previously paid for.

**ENTERED**

NOV 10 2014

ST

Signature/Date:

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

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



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

Customer ID	004031809	Date	10/31/2014
Invoice	1201780880	Amount Due	72.31
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

**www.progressivewaste.com/payments**

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

ADDRESSEE

016694 000006820



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



REMIT TO



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

004031809120178088000000072317

INDENV



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

NOV 5 2014 PM 12:05

INVOICE	DATE	CUSTOMER ID
1201780877	10/31/2014	004031806

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

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

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE CO BARN PRINCT 1 1151 N FM 51  
11/01/14 - 11/30/14

1.0000 06Y TRASH

95.70

Site Total \$

95.70

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

Signature/Date:

**ENTERED**

NOV 10 2014  
ST

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

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



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

Customer ID	004031806	Date	10/31/2014
Invoice	1201780877	Amount Due	95.70
<b>Amount Paid with this Coupon:</b>			

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

**PAY ONLINE!**

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

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

ADDRESSEE  
016251 000007263



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



REMIT TO



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

004031806120178087700000095700



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

INDENV

NOV 6 2014 PM 12:05

INVOICE	DATE	CUSTOMER ID
1201775088	10/31/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
121.66	-121.66	0.00	121.66	121.66

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

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
121.66	0.00	0.00	0.00

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

0001 - BRIDGEPORT EMS 811 HIGHWAY 380

10/31/14	1.0000	ADMINISTRATIVE FEES	6.00
11/01/14 - 11/30/14	1.0000	04YD SIDELOAD TRASH SERVICE	91.93
11/01/14 - 11/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.73
Site Total \$			121.66

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

Signature/Date:

**ENTERED**

NOV 10 2014

ST

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

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



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

Customer ID	018024618	Date	10/31/2014
Invoice	1201775088	Amount Due	121.66
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

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

ADDRESSEE  
 016236 000007278



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



REMIT TO



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

018024618120177508800000121666



INDENV



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
1201769706	10/31/2014	004092325

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

NOV 6 2014 PM 12:05

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

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
77.00	0.00	0.00	0.00

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

0001 - Wise County Auditor Pt. 2 197 S FM 1655

10/01/14 - 10/31/14

1.0000 03YD SIDELOAD TRASH SERVICE

73.50

10/01/14 - 10/31/14

1.0000 FUEL/ENVIRONMENTAL SURCHARGE

3.50

Site Total \$

77.00

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

Signature/Date:

**ENTERED**

NOV 10 2014

ST

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

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



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

Customer ID	004092325	Date	10/31/2014
Invoice	1201769706	Amount Due	77.00
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

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

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

ADDRESSEE

016305 000007209



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



REMIT TO



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

004092325120176970600000077001



INDENV



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
1201780885	10/31/2014	004031815

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

NOV 6 2014 PM 12:05

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

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
301.85	0.00	0.00	0.00

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

**0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR**

11/01/14 - 11/30/14  
11/01/14 - 11/30/14

1.0000 08Y TRASH  
1.0000 COMMERCIAL ENCLOSURE

292.57  
9.28

Site Total \$ **301.85**

(2-5-510-44)  
I hereby certify that the goods/services described  
have been used in the services of Wise Co. Tx. I  
certify that to the best of my knowledge, they are  
necessary for the operations of my department. They  
have been purchased, if necessary, through bidding,  
they are not a part of a component bidding or billing  
scheme and they have not been previously paid for.

Signature/Date.

**ENTERED**

NOV 10 2014

ST

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

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



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

Customer ID	004031815	Date	10/31/2014
Invoice	1201780885	Amount Due	301.85
<b>Amount Paid with this Coupon:</b>			

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

**PAY ONLINE!**

**www.progressivewaste.com/payments**

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

ADDRESSEE

016145 000007369



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



REMIT TO



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

004031815120178088500000301852



INDENV

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30648 P 0011



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

INVOICE	DATE	CUSTOMER ID
1201780813	10/31/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.77	-109.77	0.00	109.77	109.77

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

NOV 6 2014 PM 12:05

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
109.77	0.00	0.00	0.00

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

**0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730**

11/01/14 - 11/30/14	1.0000	03Y TRASH	96.75
11/01/14 - 11/30/14	1.0000	COMMERCIAL ENCLOSURE	8.40
11/01/14 - 11/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.62
<b>Site Total \$</b>			<b>109.77</b>

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

**ENTERED**

NOV 10 2014  
ST

Signature/Date:

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

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



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

Customer ID	004031680	Date	10/31/2014
Invoice	1201780813	Amount Due	109.77
<b>Amount Paid with this Coupon:</b>			

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

**PAY ONLINE!**

**www.progressivewaste.com/payments**

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

ADDRESSEE

015960 000007554



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



2

REMIT TO



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

004031680120178081300000109775

INDENV



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
1201780883	10/31/2014	004031812

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

NOV 6 2014 PM 12:05

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

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

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
255.89	0.00	0.00	0.00

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST			1.0000	06Y TRASH	255.89
11/01/14 - 11/30/14					
Site Total \$					255.89

12-5-910-441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

**ENTERED**

NOV 10 2014

ST

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

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



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

Customer ID	004031812	Date	10/31/2014
Invoice	1201780883	Amount Due	255.89
Amount Paid with this Coupon:			

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

**PAY ONLINE!**

**www.progressivewaste.com/payments**

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

ADDRESSEE  
015949 000007565



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



2

REMIT TO



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

004031812120178088300000255899

*TADENV*



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
1201780914	10/31/2014	004034555

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

WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899

Pat Entered

NOV 14 2014

NOV 7 2014 PM 12:43

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	95.70	0.00	0.00	0.00

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

0001 - WISE COUNTY EMS 1101 W ROSE AVE  
11/01/14 - 11/30/14

1.0000 06YD FRONT LOAD SERVICE

95.70

Site Total \$

95.70

*12-5-510-445*  
I hereby certify that the goods/services described 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 utility scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

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

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



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

Customer ID	004034555	Date	10/31/2014
Invoice	1201780914	Amount Due	95.70
Amount Paid with this Coupon:			<i>95.70</i>

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

**PAY ONLINE!**

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

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

ADDRESSEE

015762 000007752



WISE COUNTY EMS  
PO BOX 899  
DECATUR TX 76234-0899



REMIT TO



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

004034555120178091400000095702



INDEX

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

Pat Entered

INVOICE	DATE	CUSTOMER ID
1201770615	10/31/2014	004075103

NOV 14 2014

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
367.84	-367.84	0.00	367.84	367.84

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

NOV 7 2014 PM 12:43  
DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

CODED PT

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	367.84	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

11/01/14 - 11/30/14	2.0000	02YD SIDELOAD TRASH SERVICE	335.15
11/01/14 - 11/30/14	1.0000	SIDE LOAD CASTERS	6.95
11/01/14 - 11/30/14	1.0000	SIDELOAD ENCLOSURES	10.42
11/01/14 - 11/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.32
<b>Site Total \$ 367.84</b>			

12-5-409-  
I hereby certify that the goods/services described  
have been used in the services of Wise Co. TX. I  
certify that to the best of my knowledge they are  
necessary for the operations of my department. They  
have been purchased, if necessary, through bidding,  
they are not a part of a component bidding or billing  
scheme and they have not been previously paid for.

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

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



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

Customer ID	004075103	Date	10/31/2014
Invoice	1201770615	Amount Due	367.84
Amount Paid with this Coupon:			367.84

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

ADDRESSEE  
015915 000007599



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



REMIT TO



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

004075103120177061500000367840



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

INDENU

INVOICE	DATE	CUSTOMER ID
1201770927	10/31/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
20.18	-20.18	0.00	20.18	20.18

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

Pat Enter NOV 7 2014 PM 12:43

CODED PT

NOV 14 2014

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
20.18	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

11/01/14 - 11/30/14	1.0000	RESIDENTIAL Toter SERVICE	19.30
11/01/14 - 11/30/14	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.88

Site Total \$ 20.18

12-5-510-441  
I hereby certify that the goods/services shown have been used in the service of the State. 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:

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

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



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

Customer ID	018020348	Date	10/31/2014
Invoice	1201770927	Amount Due	20.18
Amount Paid with this Coupon:			20.18

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

**PAY ONLINE!**

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

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

ADDRESSEE

015753 000007761



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



REMIT TO



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

018020348120177092700000020188



TRIELE

NOV 6 2014 PM 12:03

<b>Your Bill Account Number</b>
<b>800683178</b>
<b>Use when calling or writing</b>
<b>Statement ID 69576520</b>

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

**ELECTRIC SERVICE**

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

CODED PT

Total From Last Bill **\$18.50**  
Oct 09, 2014 Payment Received - Thank You! **\$18.50 CR**

**Current Charges**  
PCRF **\$3.50**  
2-175 Watt Mecury Vapor @ 7.50 **\$15.00**

<b>Account Balance Due</b>	<b>Nov 21, 2014</b>	<b>\$18.50</b>
<b>Termination Date for Current Amount is Dec 05, 2014</b>		

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-3201. Power outages can also be reported to this number.

ENTERED

NOV 10 2014

ST

77-5-520-441  
I hereby certify that the amounts 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.

Northeast District Office  
4900 Keller Hicks Rd.  
Fort Worth, TX 76244  
(817)431-1541  
(817)379-4783

B-K District Office  
419 N. Main  
Seymour, TX 76380  
(940)888-3441

Southwest District Office  
1623 Weatherford Hwy  
Granbury, TX 76048  
(817)279-7010

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



<b>Account Number</b>	<b>800683178</b>
<b>Current Amount Due</b>	<b>11/21/2014 \$18.50</b>

Please indicate change of address or phone number here

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

Address \_\_\_\_\_

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

3743  
WISE COUNTY,  
C/O PUBLIC WORKS  
PO BOX 899  
DECATUR TX 76234-0899



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

11032014000080068317800000018503

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

WESWIS  
 NOV 3 2014  
 RETURN SERVICE REQUESTED

FIRST CLASS MAIL  
 U.S. POSTAGE  
 PERMIT NO. 4

**ENTERED**

**NOV 04 2014**

**CODED PT**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	726300	724900	1,400	68.80

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	11/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.80		88.80

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

Signature/Date: *Toni Cook* / ACCOUNT 375 10/31/2014

METER PLAN			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
10	22		5	68.80	20.00	88.80

WISE COUNTY AUDITOR  
 Rv Hookup  
 PO Box 899  
 Decatur TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED FOR THANKSGIVING ON THURSDAY 11/27/14 & FRIDAY 11/28/14.**

SEND PAYMENT TO:  
 WEST WISE SPECIAL UTILITY DIST.  
 BOX 566  
 BRIDGEPORT, TEXAS 76426  
 (949) 683-5507

WESWIS

FIRST CLASS MAIL  
 U.S. POSTAGE  
**ENTERED**  
 PERMIT NO. 1  
 BRIDGEPORT, TX 76426

RETURN SERVICE REQUESTED

NOV 3 2014 PM 12:54

NOV 04 2014

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1213100	1211900	1,200	67.40

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	11/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
67.40		87.40

77-5-920-441  
 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 pricing scheme and they have not been previously paid for.

Signature/Date: *Tom Good* ACCOUNT 181 10/31/2014

METER READING		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
10	22	5	67.40	20.00	87.40

WISE COUNTY AUDITOR  
 Rest Rooms  
 PO Box 899  
 Decatur TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED FOR THANKSGIVING ON THURSDAY 11/27/14 & FRIDAY 11/28/14.**

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

*WESWIS*

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
**ENTERED**

BRIDGEPORT, TX 76426  
 PERMIT NO. 6

NOV 04 2014

*LD*

NOV 3 2014 PM 12:54

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	74800	72200	2,600	77.20

**CODED RT**

*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  
 schedule and they have not been previously paid for.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	11/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.20		97.20

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

*Tom George*  
*11-5-14*  
 ACCOUNT 182 10/31/2014

METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
10	22	5	77.20	20.00	97.20

WISE COUNTY AUDITOR  
 Office  
 PO Box 899  
 Decatur TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED FOR THANKSGIVING ON  
 THURSDAY 11/27/14 & FRIDAY 11/28/14.**

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

**WESWIS**

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

RETURN SERVICE REQUESTED

NOV 3 2014 PM 12:54

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	782800	780700	2,100	73.70

CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
905	11/15/14
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
73.70	93.70

12-5-510-44  
 I hereby certify that the goods/services described have been used in the service of Wise County and 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 bid under the bid scheme and they have not been previously paid for.

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *[Signature]* ACCOUNT 905 10/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	23	6	73.70	20.00	93.70

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours. There is a \$3.00 fee.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED FOR THANKSGIVING ON THURSDAY 11/27/14 & FRIDAY 11/28/14.**

WISE COUNTY AUDITOR  
 Ems  
 PO Box 899  
 Decatur TX 76234-0899

CODED PT

Pat Entered  
 Pat Entered  
 Pat Entered  
 NOV 10 2014



**Wise Electric Cooperative, Inc.**

A Powerful Alternative A TrickleDown Energy Cooperative

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

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

WISELE

NOV 5 2014 2:18

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

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

Statement Date: 11/04/2014  
PCRF Factor -0.014403

Page 1 of 1

**News and Information**

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

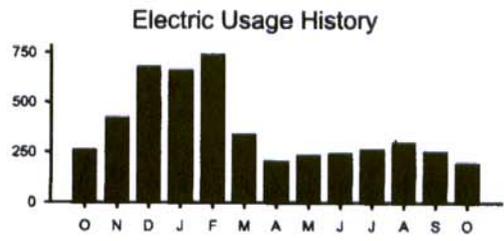
12-9-510-441  
I hereby certify that the goods and services listed herein have been used in the services of Wise Electric Cooperative, Inc. that to the best of my knowledge, the goods and services were necessary for the operations of my department. They have been purchased, if necessary, through bidding. They are not a part of a component bidding or billing scheme and they have not been previously paid for.

Pat Entered  
NOV 10 2014

2901 FM 51 S  
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003	205 5002	09/23/14 10/23/14

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
23148	23353	1.00	205	0

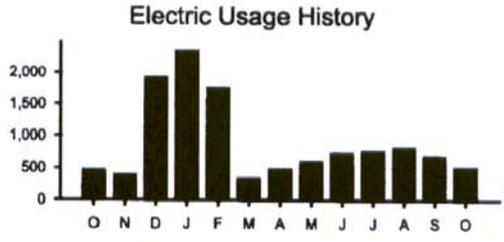


Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	24.81
Power Cost Adj	-2.95
<b>Current Month Activity Total For Sub 003</b>	<b>46.86</b>

**BDGPT (DEVON) TOWER SITE**

Account Number	Meter Number	Service Dates From To
174961-004	205 990024261	09/24/14 10/24/14

Meter Readings		Mult	kWH Usage	kW Demand
Prev	Pres			
12920	13451	1.00	531	0



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	64.25
Power Cost Adj	-7.65
<b>Current Month Activity Total For Sub 004</b>	<b>81.60</b>

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

Balance Forward	0.00
Current Charges	128.46
Total Taxes	0.00
Total Amount Due on or Before 11/20	128.46
Total Amount Due After 11/20	134.88

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

**174961**

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

WISE COUNTY SANITATION  
PO BOX 899  
DECATUR TX 76234-0899

SUB ACCT #	AMOUNT DUE
003	46.86
004	81.60



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