

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
[LSTPRO ] 1ST PROPANE NORTH TEXAS LLC													
305527	12/13/2013	12/13/2013	205.02	E	P	012-5-0510-0441	7	12	69439	12/16/2013	317880/3996		PROPANE-INCENER
305530	12/13/2013	12/13/2013	416.47	E	P	012-5-0510-0441	7	12	69439	12/16/2013	317897/3995		PROPANE-ANTAL
305535	12/13/2013	12/13/2013	683.30	E	P	012-5-0510-0441	7	12	69439	12/16/2013	318143/4199		PROPANE-INCENER
			1304.79=Total			1304.79=Total				.00=Total	Owed		

[ALVCTT ]	ALVORD, CITY OF	12/03/2013	12/03/2013	47.73	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th></th></th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th></th></th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th></th></th></th>	012-5-0510-0441 <th>7 <th>12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th></th></th>	7 <th>12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th></th>	12 <th>69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th></th>	69350 <th>12/04/2013</th> <th>431 <th>00=Total</th> <th>Owed</th> </th>	12/04/2013	431 <th>00=Total</th> <th>Owed</th>	00=Total	Owed
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[ATMUSE ]	AMNOS ENERGY	12/05/2013	12/05/2013	80.36	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th> </th></th></th>	012-5-0510-0441 <th>7 <th>12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th> </th></th>	7 <th>12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th> </th>	12 <th>69388</th> <th>12/10/2013</th> <th>3034131946</th> <th>00=Total</th> <th>Owed</th>	69388	12/10/2013	3034131946	00=Total	Owed
305163	12/05/2013	12/05/2013	80.36	E	P	012-5-0510-0441	7	12	69388	12/10/2013	3034131946				
305214	12/10/2013	12/10/2013	117.96	E	P	012-5-0510-0441	7	12	69400	12/12/2013	3034131946				
305868	12/20/2013	12/20/2013	1727.71	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3036487546				
305869	12/20/2013	12/20/2013	58.98	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3036476133				
305870	12/20/2013	12/20/2013	37.60	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3027029606				
305871	12/20/2013	12/20/2013	604.32	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3035721511				
305872	12/20/2013	12/20/2013	161.32	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3024461411				
305873	12/20/2013	12/20/2013	42.55	E	P	012-5-0510-0441	7	12	69509	12/23/2013	3034131679				
306150	12/30/2013	12/30/2013	170.15	E	S	012-5-0510-0441	7	12		00/00/000	3027029366				
306153	12/30/2013	12/30/2013	168.80	E	S	012-5-0510-0441	7	12		00/00/000	3038342201				
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[BOYDCT ]	CITY OF BOYD WATER	12/10/2013	12/10/2013	80.50	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69402</th> <th>12/12/2013</th> <th>001-1378-00</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69402</th> <th>12/12/2013</th> <th>001-1378-00</th> <th>00=Total</th> <th>Owed</th> </th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69402</th> <th>12/12/2013</th> <th>001-1378-00</th> <th>00=Total</th> <th>Owed</th> </th></th>	012-5-0510-0441 <th>7 <th>12</th> <th>69402</th> <th>12/12/2013</th> <th>001-1378-00</th> <th>00=Total</th> <th>Owed</th> </th>	7 <th>12</th> <th>69402</th> <th>12/12/2013</th> <th>001-1378-00</th> <th>00=Total</th> <th>Owed</th>	12	69402	12/12/2013	001-1378-00	00=Total	Owed
305325	12/10/2013	12/10/2013	80.50	E	P	012-5-0510-0441	7	12	69402	12/12/2013	001-1378-00				
305326	12/10/2013	12/10/2013	75.01	E	P	012-5-0510-0441	7	12	69402	12/12/2013	001-1379-00				
305327	12/10/2013	12/10/2013	67.70	E	P	012-5-0510-0441	7	12	69402	12/12/2013	001-4220-00				
			223.21=Total			223.21=Total				.00=Total	Owed				

[BRICFT ]	BRIDGEPORT, CITY OF	12/10/2013	12/10/2013	1247.67	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69403</th> <th>12/12/2013</th> <th>03-1220-01</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69403</th> <th>12/12/2013</th> <th>03-1220-01</th> <th>00=Total</th> <th>Owed</th> </th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69403</th> <th>12/12/2013</th> <th>03-1220-01</th> <th>00=Total</th> <th>Owed</th> </th></th>	012-5-0510-0441 <th>7 <th>12</th> <th>69403</th> <th>12/12/2013</th> <th>03-1220-01</th> <th>00=Total</th> <th>Owed</th> </th>	7 <th>12</th> <th>69403</th> <th>12/12/2013</th> <th>03-1220-01</th> <th>00=Total</th> <th>Owed</th>	12	69403	12/12/2013	03-1220-01	00=Total	Owed
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305335	12/10/2013	12/10/2013	26.41	E	P	012-5-0510-0441	7	12	69403	12/12/2013	03-2970-00				
305336	12/10/2013	12/10/2013	367.49	E	P	012-5-0510-0441	7	12	69403	12/12/2013	06-0400-00				
305337	12/10/2013	12/10/2013	152.03	E	P	012-5-0510-0441	7	12	69403	12/12/2013	07-1070-00				
305338	12/10/2013	12/10/2013	253.34	E	P	012-5-0510-0441	7	12	69403	12/12/2013	07-1080-00				
			2056.94=Total			2056.94=Total				.00=Total	Owed				

[DECITY ]	DECATUR, CITY OF WATER & SEWER	12/03/2013	12/03/2013	50.92	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th> </th></th></th>	012-5-0510-0441 <th>7 <th>12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th> </th></th>	7 <th>12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th> </th>	12 <th>69359</th> <th>12/04/2013</th> <th>004-0000003-004</th> <th>00=Total</th> <th>Owed</th>	69359	12/04/2013	004-0000003-004	00=Total	Owed
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305087	12/03/2013	12/03/2013	515.31	E	P	012-5-0510-0441	7	12	69359	12/04/2013	001-0000074-001				
305088	12/03/2013	12/03/2013	64.26	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-00004570-001				
305089	12/03/2013	12/03/2013	46.20	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-0004480-001				
305090	12/03/2013	12/03/2013	6069.69	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-0000260-001				
305091	12/03/2013	12/03/2013	231.59	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-0000270-001				
305092	12/03/2013	12/03/2013	54.99	E	P	012-5-0510-0441	7	12	69359	12/04/2013	005-0000045-003				
305093	12/03/2013	12/03/2013	66.49	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-00000660-002				
305094	12/03/2013	12/03/2013	54.01	E	P	012-5-0510-0441	7	12	69359	12/04/2013	003-0000255-003				
305095	12/03/2013	12/03/2013	134.51	E	P	012-5-0510-0441	7	12	69359	12/04/2013	003-0000003-001				
305096	12/03/2013	12/03/2013	474.84	E	P	012-5-0510-0441	7	12	69359	12/04/2013	003-0000005-001				
305097	12/03/2013	12/03/2013	48.56	E	P	012-5-0510-0441	7	12	69359	12/04/2013	005-0000218-002				
305098	12/03/2013	12/03/2013	21.79	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-0004500-002				
305099	12/03/2013	12/03/2013	28.22	E	P	012-5-0510-0441	7	12	69359	12/04/2013	006-0000164-001				
305100	12/03/2013	12/03/2013	46.20	E	P	012-5-0510-0441	7	12	69359	12/04/2013	007-00005270-004				
305101	12/03/2013	12/03/2013	50.92	E	P	012-5-0510-0441	7	12	69391	12/10/2013	001-0000058-001				
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[INDENV ]	PROGRESSIVE WASTE SOLUTIONS	12/10/2013	12/10/2013	93.18	E <th>P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69404</th> <th>12/12/2013</th> <th>1201423395</th> <th>00=Total</th> <th>Owed</th> </th></th></th></th>	P <th>N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69404</th> <th>12/12/2013</th> <th>1201423395</th> <th>00=Total</th> <th>Owed</th> </th></th></th>	N <th>012-5-0510-0441 <th>7 <th>12</th> <th>69404</th> <th>12/12/2013</th> <th>1201423395</th> <th>00=Total</th> <th>Owed</th> </th></th>	012-5-0510-0441 <th>7 <th>12</th> <th>69404</th> <th>12/12/2013</th> <th>1201423395</th> <th>00=Total</th> <th>Owed</th> </th>	7 <th>12</th> <th>69404</th> <th>12/12/2013</th> <th>1201423395</th> <th>00=Total</th> <th>Owed</th>	12	69404	12/12/2013	1201423395	00=Total	Owed
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305217	12/10/2013	12/10/2013	293.92	E	P	012-5-0510-0441	7	12	69404	12/12/2013	1201423231				
305218	12/10/2013	12/10/2013	249.16	E	P	012-5-0510-0441	7	12	69404	12/12/2013	1201423229				
305219	12/10/2013	12/10/2013	70.41	E	P	012-5-0510-0441	7	12	69404	12/12/2013	1201423226				
305220	12/10/2013	12/10/2013	93.18	E	P	012-5-0510-0441	7	12	69404	12/12/2013	1201423223				

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	bnk	Check	Chk-Date	Invoice Number	Claimno	CL Date	Stub
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305222	12/10/2013	12/10/2013	362.10	E	P	012-5-0510-0441			69404	12/12/2013	1201408684	UTIPAMN	00/00/0000	UTILITIES B FOR
305223	12/10/2013	12/10/2013	115.12	E	P	012-5-0510-0441			69404	12/12/2013	1201413282	UTIPCT4	00/00/0000	UTILITIES PCT4
305224	12/10/2013	12/10/2013	19.87	E	P	012-5-0510-0441			69404	12/12/2013	1201408993	UTIPJ4	00/00/0000	UTILITIES JP4-5
305225	12/10/2013	12/10/2013	89.83	E	P	012-5-0510-0441			69404	12/12/2013	1201403654	UTIPCT2	00/00/0000	UTILITIES PCT 2
305226	12/10/2013	12/10/2013	1567.08	E	P	012-5-0510-0441			69404	12/12/2013	1201403654	UTIPCT2	00/00/0000	UTILITIES PCT 2
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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
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[RELENE ] RELIANT ENERGY-DEPT 0954  
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 22414.26=Total Trans N 22414.26=Total Paid .00=Total Owed

[TRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.  
 305340 12/10/2013 12/10/2013 16.75 E P  
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[WESWIS ] WEST WISE S.U.D.  
 305111 12/03/2013 12/03/2013 77.20 E P 012-5-0510-0441 7 12 69386 12/04/2013 905 UTTPCT4 00/00/0000 UTILITIES-PCT4  
 305112 12/03/2013 12/03/2013 89.55 E P 077-5-0520-0441 7 12 69386 12/04/2013 375 UTIMCP 00/00/0000 UTILITIES-WC PA  
 305113 12/03/2013 12/03/2013 68.10 E P 077-5-0520-0441 7 12 69386 12/04/2013 181 UTIPW 00/00/0000 UTILITIES-WC PA  
 305114 12/03/2013 12/03/2013 62.25 E P 077-5-0520-0441 7 12 69386 12/04/2013 182 UTIMCP 00/00/0000 UTILITIES-WC PA  
 297.10=Total Trans 297.10=Total Paid .00=Total Owed

[WISELE ] WISE ELECTRIC CO-OP, INC.  
 305162 12/05/2013 12/05/2013 25.95 E P 012-5-0510-0441 7 12 69399 12/10/2013 174961-003/004 UTIPW 00/00/0000 UTILITIES-PW  
 25.95=Total Trans 25.95=Total Paid .00=Total Owed

11 vendors Listed 39461.83=Grand Trans 39122.88=Grand Paid 338.95=Grand Owed

Assinal SHERRY  
MEMPHIS

317880

1ST PRO  
X

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

WISE COUNTY  
0

DATE 11/21/13 12:38:13  
ACCOUNT # 000327132001  
REFERENCE 3996  
DRIVER # 66  
TRUCK UNIT ID 306

*[Handwritten mark]*  
**ENTERED**  
DEC 18 2013

SALE # 5427 DATE 11/21/13 12:41:36  
COUNT: START 0.0 END 134.0  
NET DELIVERY 134.0 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 92%  
BEGINNING PERCENT FULL 60%  
PROC14-PROPANE  
PRICE/GALLONS \$ 1.5300  
PRODUCT SUBTOTAL \$ 205.02

DELIVERY TOTAL DUE \$ 205.02  
IF PAID BY 12/21/13 \$ 205.02

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602543  
LATITUDE 33.200383

RECEIVED BY *[Signature]*

*[Handwritten mark]*

NOV 27 2013 10:22



125-510-4411  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

R. M. IDA / SHEILA  
OFFICE 317879

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

WISE COUNTY  
0

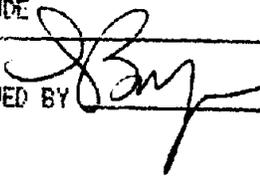
DATE 11/21/13 12:27:15  
ACCOUNT # 000327132001  
REFERENCE 3995  
DRIVER # 66  
TRUCK UNIT ID 306

SALE # 5426 DATE 11/21/13 12:35:09  
COUNT: START 0.0 END 272.2  
NET DELIVERY 272.2 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%  
BEGINNING PERCENT FULL 30%  
PROC14-PROPANE  
PRICE/GALLONS \$ 1.5300  
PRODUCT SUBTOTAL \$ 416.47

DELIVERY TOTAL DUE \$ 416.47  
IF PAID BY 12/21/13 \$ 416.47

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602200  
LATITUDE 33.200063

RECEIVED BY 

NOV 27 2013 10:22



1ST PRO  
X

ENTERED  
DEC 13 2013  


12-5-510-441  


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

Signature/Date 

318143

1STPRO

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

WISE COUNTY  
0

DATE 12/05/13 14:05:14  
ACCOUNT # 000327132001  
REFERENCE 4149  
DRIVER # GG  
TRUCK UNIT ID 306

SALE # 5580 DATE 12/05/13 14:12:36  
COUNT: START 0.0 END 446.6  
NET DELIVERY 446.6 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%  
BEGINNING PERCENT FULL 2%  
PROC14-PROPANE  
PRICE/GALLONS \$ 1.5300  
PRODUCT SUBTOTAL \$ 683.30

DELIVERY TOTAL DUE \$ 683.30  
IF PAID BY 01/04/14 \$ 683.30

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602247  
LATITUDE 33.200133

RECEIVED BY

*[Signature]*



*[Handwritten mark]*

**ENTERED**

DEC 13 2013

*[Handwritten mark]*

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]*

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

ALVCIT

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	602500	600000	2,500	25.75
Sewage				21.43
UTGCD Fee				0.55

I hereby certify that the goods and services listed above have been used in the service of the City of Alvord, Texas.

I further certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Service From 10/23/2013 TO 11/26/2013 ACCOUNT 431 11/26/13

METER READ MONTH	DAY	CLASS	AMOUNT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	26	3	47.73	0.00	47.73

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
2	431	12/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.73		47.73

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**

DEC 03 2013

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





ATMOS

DEC 4 2013 AM 10:54

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

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

Customer Number: 3034131946  
Customer Name: WISE COUNTY PREC 2  
Service Address: 1151 N FM 51  
DECATUR TX 76234-3133  
Billing Date: 12/02/13  
PAST DUE AFTER 12/12/13

ENTERED

DEC 05 2013

009700433146

MEAS COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	9/10/13	10/8/13	2549	2558
001210505	10/9/13	11/7/13	2558	2558
Read Difference				9.00
Actual Usage in CCF				9.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

BILLING INFORMATION:

PREVIOUS BALANCE	46.70
Payment Received 09/24/2013	46.70-
<b>CURRENT GAS CHARGE TOTAL</b>	<b>76.61</b>
Commercial C023 - 9/10/13 to 10/8/13	
Customer Charge	34.82
Consump Chrg 9.000 @ 0.06589	0.59
Rider GCR 9.000 @ 0.59444	5.35
Commercial C023 - 10/9/13 to 11/7/13	
Customer Charge	35.85
<b>TAX/FEE CHARGE TOTAL</b>	<b>3.75</b>
Rider FF @ 0.03771	1.54
Rider Tax @ 0.01081	0.46
Rider FF @ 0.03771	1.35
Rider Tax @ 0.01081	0.40
<b>CURRENT CHARGES</b>	<b>80.36</b>
<b>TOTAL AMOUNT DUE</b>	<b>80.36</b>

125-510-4111

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

Signature/Date:

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

[atmosenergy.com](http://atmosenergy.com)

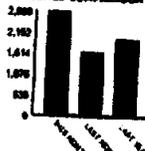


Emergency Telephone  
24/7  
1-866-322-8667

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

010100459909

USAGE COMPARISON



Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	11/13/13	12/12/13	39574	42264
	Read Difference			2690.00
	Actual Usage in CCF			2690.00

**IMPORTANT MESSAGES:**

**YOUR RIGHTS AS A CUSTOMER**

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**CUSTOMER CHARGE EXPLANATION**

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**ENTERED**

DEC 20 2013

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

**atmosenergy.com**

Customer Number: 3034882546  
Customer Name: WISE COUNTY JAIL  
Service Address: 200 ROOK RAMSEY DR  
DECATUR TX 76234-3219  
Billing Date: 12/12/13  
PAST DUE AFTER 12/27/13

DEC 16 2013 AM 11:53

**BILLING INFORMATION:**

**PREVIOUS BALANCE**  
Payment Received 11/26/2013 1114.07  
1114.07-

**CURRENT GAS CHARGE TOTAL**  
Commercial C023 1647.12

Customer Charge 35.85  
Rider WNA 45.04-  
Consump Chrg 2690.000 @ 0.06893 185.42  
Rider GCR 2690.000 @ 0.54680 1470.89

**TAX/FEE CHARGE TOTAL** 80.59

Rider FF @ 0.03771 62.11  
Rider Tax @ 0.01081 18.48

**CURRENT CHARGES** 1727.71

**TOTAL AMOUNT DUE** 1727.71

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

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

Signature/Date: *[Signature]*



ATMOSE

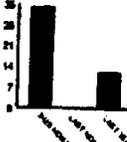
Customer Number: **3036476193** **DEC 13 2013 11:04**  
 Customer Name: **WISE COUNTY DEVELOPMENT CENTER**  
 Service Address: **1415 S FM 51  
 DECATUR TX 76234-2415**  
 Billing Date: **12/10/13**  
**PAST DUE AFTER 12/26/13**

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

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

008700455696

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	11/10/13	12/10/13	9831	9865
Read Difference				34.00
Actual Usage in CCF				34.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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CUSTOMER CHARGE EXPLANATION

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For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENTERED

DEC 20 2013

*[Handwritten signature]*

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

[atmosenergy.com](http://atmosenergy.com)

BILLING INFORMATION:

**PREVIOUS BALANCE 37.60**  
 Payment Received 11/26/2013 **37.60-**

**CURRENT GAS CHARGE TOTAL 56.23**  
 Commercial C023

Customer Charge 35.85  
 Rider WNA 0.55-  
 Consump Chrg 34.000 @ 0.06893 2.34  
 Rider GCR 34.000 @ 0.54676 18.59

**TAX/FEE CHARGE TOTAL 2.75**

Rider FF @ 0.03771 2.12  
 Rider Tax @ 0.01081 0.63

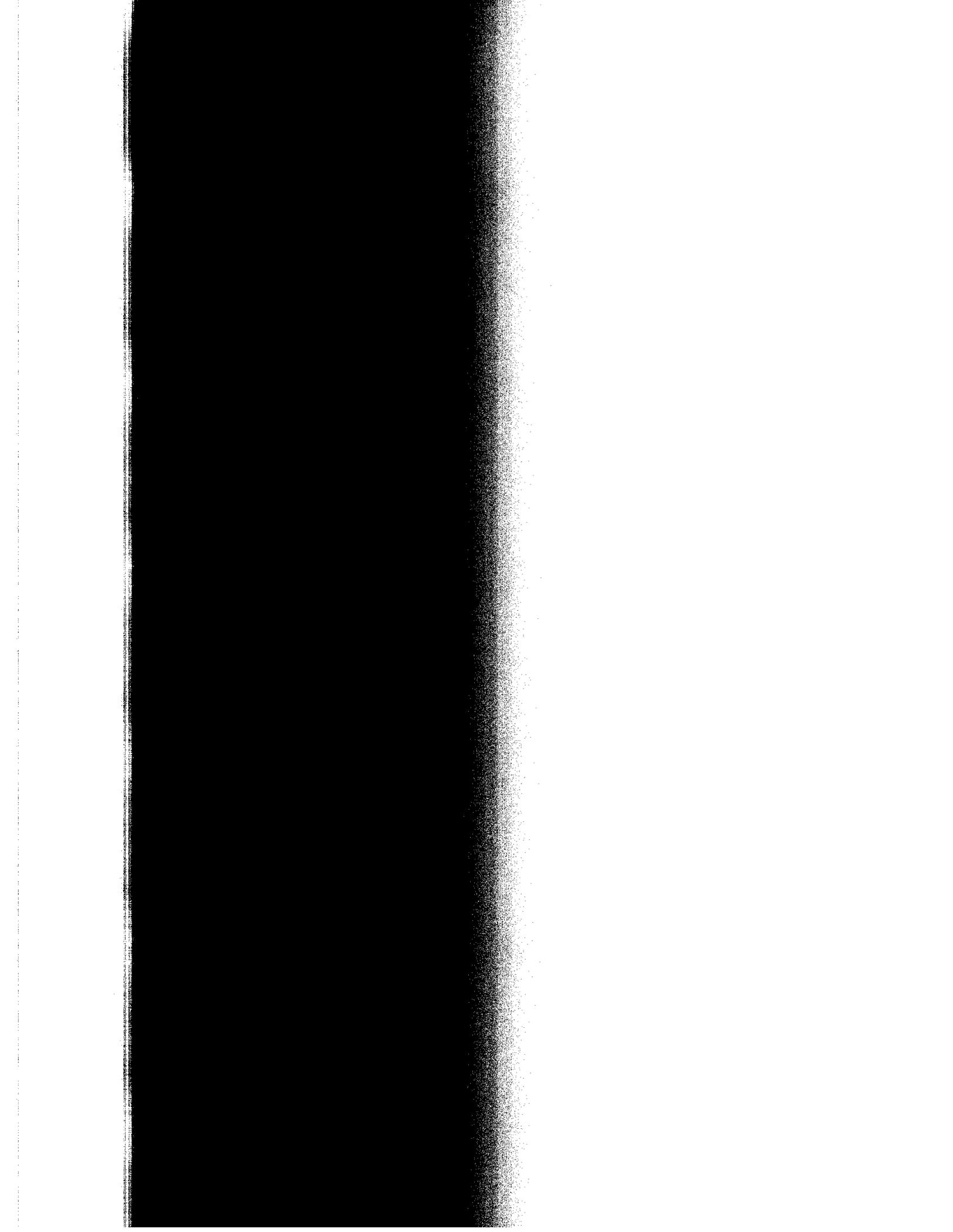
**CURRENT CHARGES 58.98**

**TOTAL AMOUNT DUE 58.98**

12-5-510-44 *[Handwritten initials]*

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

Signature/Date *[Handwritten signature]*





ATMOSE

DEC 19 2013 AM 11:03

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 12/09/13
PAST DUE AFTER 12/26/13

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

002300428096

USAGE COMPARISON

Commercial C023

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present). Includes rows for Read Difference and Estimated Usage in CCF.

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

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

ENTERED

DEC 20 2013

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

BILLING INFORMATION:

PREVIOUS BALANCE 37.60
Payment Received 11/20/2013 37.60-
CURRENT GAS CHARGE TOTAL 35.85
Commercial C023
Customer Charge 35.85
TAX/FEE CHARGE TOTAL 1.75
Rider FF @ 0.03771 1.35
Rider Tax @ 0.01081 0.40
CURRENT CHARGES 37.60
TOTAL AMOUNT DUE 37.60

12-5-510-441

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

Signature/Date

[Handwritten signature]



ATMOSE

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

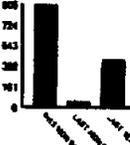
Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-6700  
atmosenergy.com

010800444297

Customer Number: 3035721511  
Customer Name: WISE COUNTYEMS  
Service Address: 1101 W ROSE AVE  
DECATUR TX 76234-3304  
Billing Date: 12/12/13  
PAST DUE AFTER 12/27/13

DEC 16 2013 AM 11:53

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	11/13/13	12/12/13	6684	7586
Read Difference				902.00
Actual Usage in CCF				902.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENTERED

DEC 20 2013

BILLING INFORMATION:

PREVIOUS BALANCE 69.29  
Payment Received 11/26/2013 69.29-

CURRENT GAS CHARGE TOTAL 576.13

Commercial C023

Customer Charge 35.85  
Rider WNA 15.10-  
Consump Chrg 902.000 @ 0.06893 62.17  
Rider GCR 902.000 @ 0.54680 493.21

TAX/FEE CHARGE TOTAL 28.19

Rider FF @ 0.03771 21.73  
Rider Tax @ 0.01081 6.46

CURRENT CHARGES 604.32

TOTAL AMOUNT DUE 604.32

12-5-510-441 RB

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 procurement bidding or billing scheme and they have not been previously paid for.

Signature/Date:

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

atmosenergy.com



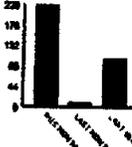
ATMOSE

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

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

007900462905

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	11/13/13	12/12/13	8519	8738
Read Difference				219.00
Actual Usage in CCF				219.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

ENTERED  
DEC 20 2013

MD

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

atmosenergy.com

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

DEC 16 2013 AM 11:53

BILLING INFORMATION:

PREVIOUS BALANCE	13.88-
CURRENT GAS CHARGE TOTAL	167.03
Commercial C023	
Customer Charge	35.85
Rider WNA	3.67-
Consump Chrg 219.000 @ 0.06893	15.10
Rider GCR 219.000 @ 0.54680	119.75
TAX/FEE CHARGE TOTAL	8.17
Rider FF @ 0.03771	6.30
Rider Tax @ 0.01081	1.87
CURRENT CHARGES	175.20
TOTAL AMOUNT DUE	161.32

12-5-510-441 *PS*

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]*



Q ATMOS

Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 12/12/13
PAST DUE AFTER 12/27/13

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

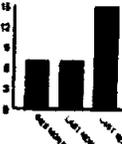
008900460300

DEC 16 2013 AM 11:54

BILLING INFORMATION:

PREVIOUS BALANCE 42.64
Payment Received 11/26/2013 42.64-
CURRENT GAS CHARGE TOTAL 42.55
Commercial C024
Customer Charge 38.37
Rider WNA 0.10-
Consump Chrg 7.000 @ 0.06589 0.46
Rider GCR 7.000 @ 0.54571 3.82
CURRENT CHARGES 42.55
TOTAL AMOUNT DUE 42.55

USAGE COMPARISON



Commercial C024

Table with columns: Meter Serial #, Date of Service (From, To), Meter Reading (Previous, Present), Read Difference, Actual Usage in CCF.

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10 and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37.

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

ENTERED

DEC 20 2013

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

atmosenergy.com

12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are 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]



ATMOSE

DEC 23 2013 AM 11:09

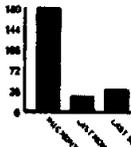
Emergency Telephone  
24/7  
1-866-322-8667

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

Customer Number: 3027029366  
Customer Name: WISE COUNTY ANNEX  
Service Address: 1007 13TH ST  
BRIDGEPORT TX 76426-3173  
Billing Date: 12/18/13  
PAST DUE AFTER 01/02/14

002800446027

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	11/19/13	12/18/13	3023	3203
	Read Difference			180.00
	Actual Usage in CCF			180.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02, for a net customer charge of \$17.72. For commercial customers, the customer charge reflects a basic charge of \$35.75, plus a Conservation and Energy Efficiency surcharge of \$0.10, for a net customer charge of \$35.85.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

[atmosenergy.com](http://atmosenergy.com)

BILLING INFORMATION **ENTERED**

DEC 30 2013

PREVIOUS BALANCE 60.66  
Payment Received 12/04/2013 56.04-

CURRENT GAS CHARGE TOTAL 143.58  
Commercial C020

Customer Charge 35.85  
Rider WNA 3.10-  
Consump Chrg 180.000 @ 0.06893 12.41  
Rider GCR 180.000 @ 0.54678 98.42

TAX/FEE CHARGE TOTAL 21.95

Rider FF @ 0.05366 7.70  
Rider Tax @ 0.01081 1.64  
State Sales Tax @ 0.06250 9.56  
County Sales Tax @ 0.00500 0.76  
City Sales Tax @ 0.01500 2.29

CURRENT CHARGES 165.53

TOTAL AMOUNT DUE 170.15

12-5-510-4410

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

Signature/Date:



ATMOSE

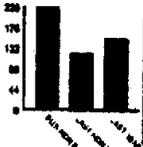
DEC 23 2013 AM 11:09

Customer Number: 3038342201  
 Customer Name: WISE COUNTY PREC NO 4  
 Service Address: 809 US HIGHWAY 380  
 BRIDGEPORT TX 76426-2089  
 Billing Date: 12/18/13  
 PAST DUE AFTER 01/02/14

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

010480470295

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	11/20/13	12/18/13	957	1176
	Read Difference			219.00
	Actual Usage in CCF			219.00

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit [www.atmosenergy.com](http://www.atmosenergy.com). This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(i)-(xi) of the Substantive Rules of the Texas Railroad Commission.

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of \$17.70, plus a Conservation and Energy Efficiency surcharge of \$0.02 and a 2012 GRIP surcharge of \$1.20, for a net customer charge of \$18.92. For commercial customers, the customer charge reflects a basic charge of \$34.72, plus a Conservation and Energy Efficiency surcharge of \$0.10 and a 2012 GRIP surcharge of \$3.55, for a net customer charge of \$38.37.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

**ENTERED**  
 DEC 30 2013

BILLING INFORMATION:

PREVIOUS BALANCE 114.63  
 Payment Received 12/04/2013 114.61-

CURRENT GAS CHARGE TOTAL 168.78  
 Commercial C024  
 Customer Charge 38.37  
 Rider WNA 3.77-  
 Consump Chrg 219.000 @ 0.06589 14.43  
 Rider GCR 219.000 @ 0.54680 119.75

CURRENT CHARGES 168.78

TOTAL AMOUNT DUE 168.80

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

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

[atmosenergy.com](http://atmosenergy.com)

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

*BOYDCI*

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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

12/01/13  
12/20/13  
80.50  
88.55

City Offices will be  
on 12/24-12/25 & 1/1/2014.  
Have a Merry Christmas!!  
Please Return Stub With Payment

UL2  
427140 423950 3190 WATER 54.02  
427140 423950 SEWER 26.48

*Part Entered*

DEC 10 2013

NET AMT DUE ON OR BEFORE 12/20/13 80.50  
GROSS AMOUNT DUE AFTER 12/20/13 88.55

001137800 10/31/13 11/26/13 26  
Service Addr.: 544 S. ALLEN ST

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

*[Handwritten Signature]*

DEC 10 2013 PM 1:59

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

*BOYDC I*

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



001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

12/01/13

12/20/13

75.01

82.51

City Offices will be  
on 12/24-12/25 & 1/1/2014.  
Have a Merry Christmas!!

Please Return Stub With Payment

UL2

565160 562480 2680 WATER 49.81  
565160 562480 SEWER 25.20

*Pat Entered - 4412*

DEC 10 2013

DEC 10 2013 PM 1:59

NET AMT DUE ON OR BEFORE 12/20/13 75.01  
GROSS AMOUNT DUE AFTER 12/20/13 82.51

001137900 10/31/13 11/26/13 26  
Service Addr.: 548 S. ALLEN ST

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

*[Handwritten Signature]*

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

BOYDCI

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



99500	98700	800 WATER	44.20
99500	98700	SEWER	23.50

001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

12/01/13  
12/20/13  
67.70  
74.47

Plat Entered *KH/1/13*

DEC 10 2013

DEC 10 2013 PM 1:59

NET AMT DUE ON OR BEFORE	12/20/13	67.70
GROSS AMOUNT DUE AFTER	12/20/13	74.47

City Offices will be  
on 12/24-12/25 & 1/1/2014.  
Have a Merry Christmas!!  
Please Return Stub With Payment

001422000 10/31/13 11/26/13 26  
Service Addr.: 125 N. FM 730

WISE COUNTY SUB-COURT HOUSE  
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

DEC 10 2013 PM 2:02

Page 1 of 1

**Statement**

*ARICIT*

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,887.58  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	925	1059	1	134	37.89
102179	81358	89015	1	7657	1,082.21

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
75220011	272700	281100	8400	46.50
75370006	52100	58400	6300	37.85

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	43.22

TOTAL CURRENT CHARGES 1,247.67

**AMOUNT DUE**

TOTAL DUE NOW 1,247.67  
 TOTAL DUE IF PAID AFTER 12/20/2013 1,247.67

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 84182AB03-A-1  
 2043 1 MB D.405

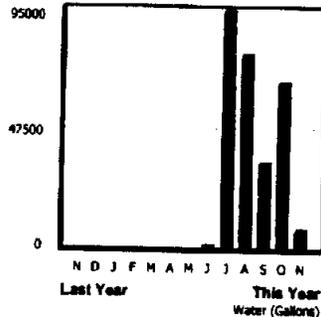
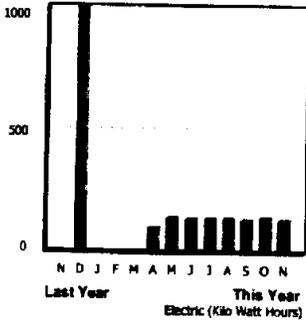


WISE COUNTY BRIDGEPORT COMPLEX  
 PO BOX 899  
 DECATUR TX 76234-0899

Pat Entered

DEC 1 0 2013

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

The City of Bridgeport trash pick-up schedule will be running one day behind your normal scheduled pick-up day due to the Christmas holiday.

*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]*

**Coupon**

**ACCOUNT INFORMATION**

NAME: WISE COUNTY BRIDGEPORT  
 SERVICE ADDRESS: 1007 13TH ST  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013

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

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

**AMOUNT ENCLOSURE**

TOTAL DUE NOW 1,247.67  
 TOTAL DUE AFTER 12/20/2013 1,247.67

**AMOUNT ENCLOSURE**

*1247.67*

ACCOUNT:



03-1220-01



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426



**CITY OF BRIDGEPORT**  
 900 THOMPSON STREET  
 BRIDGEPORT, TEXAS 78426  
 PHONE: 940/683-3407 \* FAX 940/683-3401  
 www.cityofbridgeport.net  
 customerservice@cityofbridgeport.net

Account

DEC 10 2013 PM 2:02

Page 1 of 1

# Statement BRICIT

## ACCOUNT INFORMATION

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -26.54  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013

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

## CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	321	369	1	48	26.41

## CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 26.41

## AMOUNT DUE

TOTAL DUE NOW 26.41  
 TOTAL DUE IF PAID AFTER 12/20/2013 26.41

\*\*\*AUTO\*\*MIXED AADC 750 10 MAAD 84182A803-A-1  
 2051 1 MB 0.405

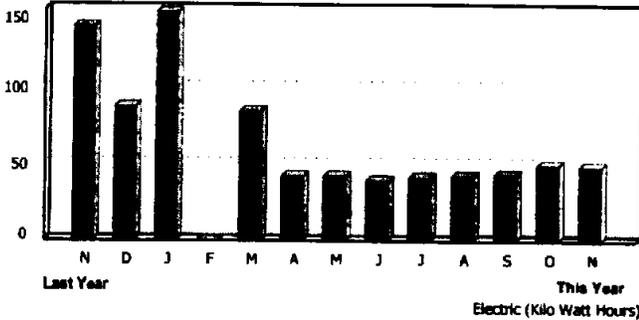


WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899

# Pat Entered

DEC 10 2013

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

The City of Bridgeport trash pick-up schedule will be running one day behind your normal scheduled pick-up day due to the Christmas holiday.

12-5-510-4411 *[Signature]*  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

## Coupon

### ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION  
 SERVICE ADDRESS: 408 W HWY 114  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2013

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

ACCOUNT: 03-2970-00



### AMOUNT ENCLOSED

TOTAL DUE NOW 26.41  
 TOTAL DUE AFTER 12/20/2013 26.41

### AMOUNT ENCLOSED

26.41



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 78426

BPA001610A50078-84182A803-A-1 2051 1 10 405



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

Account

DEC 10 2013 PM 2:02

Page 1 of 1

# Statement *BRICIT*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1070-00  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -65.52  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	4501	5490	1	989	152.03

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 152.03

**AMOUNT DUE**

TOTAL DUE NOW 152.03

TOTAL DUE IF PAID AFTER 12/20/2013 159.63

\*\*AUTO\*\*MIXED AADC 750 30 MAAD 841A2AB03-A-1  
 2067 1 MB 0-405



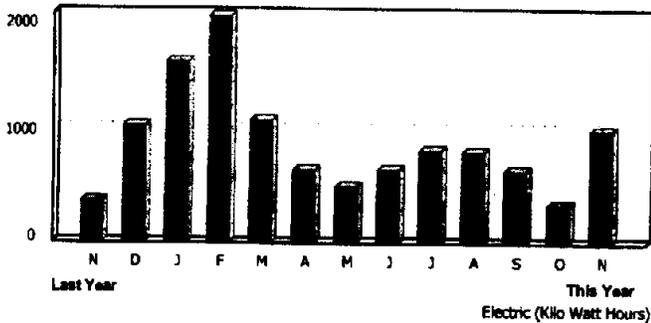
WISE COUNTY AUDITOR  
 BRIDGEPORT EMS  
 PO BOX 899  
 DECATUR TX 76234-0899



**Pat Entered**

DEC 10 2013

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

The City of Bridgeport trash pick-up schedule will be running one day behind your normal scheduled pick-up day due to the Christmas holiday.

*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]*

**Coupon**

**ACCOUNT INFORMATION**

NAME: WISE COUNTY AUDITOR  
 SERVICE ADDRESS: 811 US HWY 380  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013  
 DUE DATE: DUE UPON RECEIPT  
 DELINQUENT AFTER: December 20, 2013

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

**AMOUNT ENCLOSED**

TOTAL DUE NOW 152.03  
 TOTAL DUE AFTER 12/20/2013 159.63

**AMOUNT PAID**

*152.03*

ACCOUNT:



07-1070-00



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426

BPA091811DA50078 - 841A2AB03.A.1.2007.1.0.405



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

Account

DEC 10 2013 PM 2:02

Page 1 of 1

**Statement**

*BRICIT*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -185.25  
 SERVICE PERIOD: 10/31/2013 TO: 11/30/2013  
 BILLING DATE: 11/30/2013

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Multi	Usage	Amount
101861	12375	14033	1	1658	241.34

**CURRENT OTHER CHARGES**

SEC LIGHTS 22.00  
**TOTAL CURRENT CHARGES 263.34**

**AMOUNT DUE**

**TOTAL DUE NOW 263.34**  
 TOTAL DUE IF PAID AFTER 12/20/2013 276.51

\*\*AUTO\*\*MIXED AADC 750 10 MAAD 84162A803-A-1  
 2068 1 RB 0.405

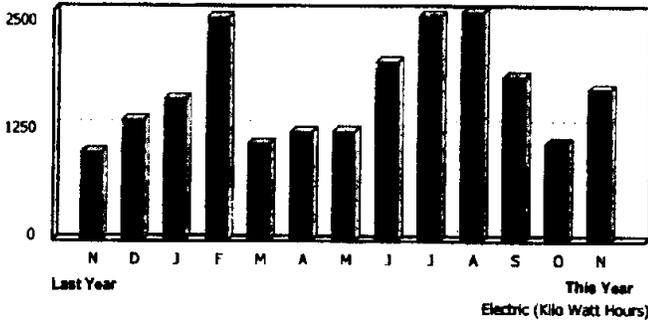


WISE COUNTY AUDITOR  
 COUNTY BARN  
 PO BOX 899  
 DECATUR TX 76234-0899

**Pat Entered**

**DEC 10 2013**

**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

The City of Bridgeport trash pick-up schedule will be running one day behind your normal scheduled pick-up day due to the Christmas holiday.

*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]*

**Coupon**

**ACCOUNT INFORMATION**

NAME:  
 SERVICE ADDRESS:  
 SERVICE PERIOD:  
 BILLING DATE:

**DUE DATE:**  
**DELINQUENT AFTER:**

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

WISE COUNTY AUDITOR  
 809 US HWY 380  
 10/31/2013 TO: 11/30/2013  
 11/30/2013

**DUE UPON RECEIPT**  
 December 20, 2013

**AMOUNT ENCLOSED**

**TOTAL DUE NOW 263.34**  
**TOTAL DUE AFTER 12/20/2013 276.51**

**AMOUNT ENCLOSED**

**263.34**

ACCOUNT:



07-1080-00



CITY OF BRIDGEPORT  
 900 THOMPSON ST  
 BRIDGEPORT TX 76426



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

DECITY

DEC 2 2013 PM 1:38  
ACCOUNT STATEMENT

Service Address: 400 W. WALNUT  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00248001



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
190 1 AV 0.360\*\*\*\*\*190 1 S7106D1074

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

ENTERED

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	12/16/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

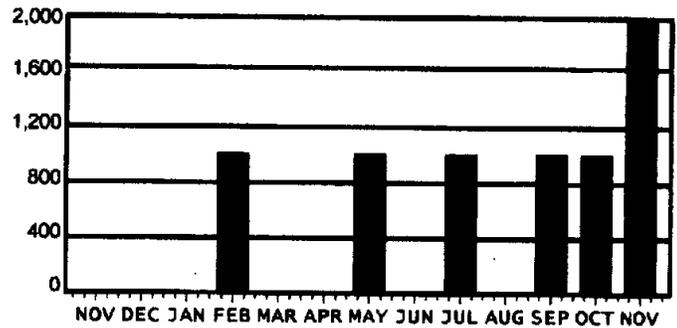
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	699	701	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total	12-3-510-411			\$50.92

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW **\$50.92**

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$50.92**

Total amount due after 12/16/2013 ..... \$0.00

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



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

DECITY

DEC 2 2013 PM 1:38

ACCOUNT STATEMENT

Service Address: 200 N TRINITY  
Service Period: 10/2/2013 to 11/5/2013  
Pin Number: 00198801



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
187 1 AV 0.360\*\*\*\*\*187 1 S7106D622



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

ENTERED

DEC 08 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	12/16/2013	\$379.77

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

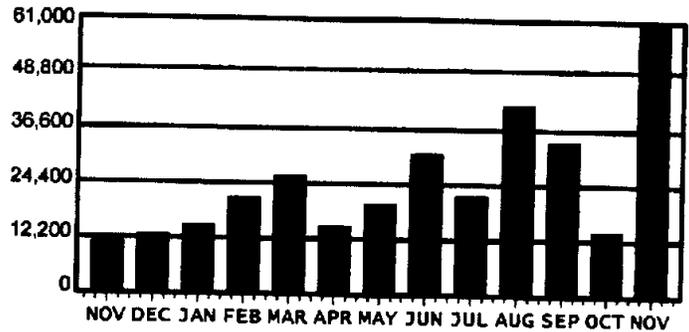
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,205	1,266	61,000	\$309.74
Sewer	0	0	0	\$70.03
Total				\$379.77

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: \_\_\_\_\_

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$379.77</b>
-----------------------------	-----------------

USAGE HISTORY



IMPORTANT MESSAGE

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$379.77  
Total amount due after 12/16/2013 \$0.00

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

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

**ENTERED**

DEC 03 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 185 1 AV 0.360\*\*\*\*\*185 1 S7106D43

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	12/16/2013	\$515.31

**QUESTIONS ABOUT YOUR STATEMENT**

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

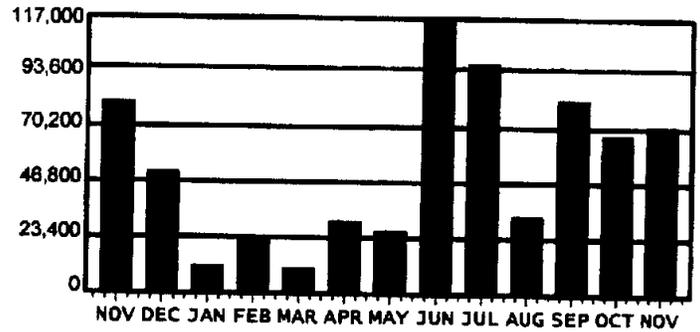
**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,684	10,755	71,000	\$408.20
Sewer	0	0	0	\$107.11
<b>Total</b>				<b>\$515.31</b>

**USAGE HISTORY**



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	
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$515.31</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$515.31</b>
Total amount due after 12/16/2013	\$0.00

**IMPORTANT MESSAGE**

**HAPPY HOLIDAYS!**  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

**BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM**  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

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



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

**ENTERED**

DEC 03 2013

DEC 2 2013 PM 1:39  
**ACCOUNT STATEMENT**  
Service Address: JOE WHEELER RD  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00413901



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
199 1 AV 0.360\*\*\*\*\*199 1 57106D2275



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	12/16/2013	\$64.26

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

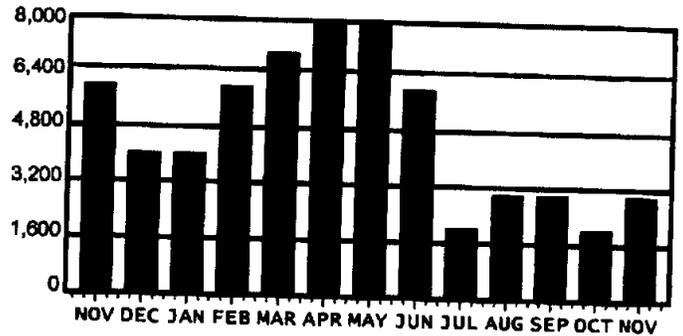
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,067	1,070	3,000	\$28.22
Sewer	0	0	0	\$36.04
Total	125	510	411	\$64.26

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

Signature/Date: *[Signature]*

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$64.26</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$64.26</b>
Total amount due after 12/16/2013 .....	\$0.00

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



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



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 197 1 AV 0.360\*\*\*\*\*197 1 S7106D2273



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

**ENTERED**  
 DEC 03 2013

DEC 2 2013 PM 1:38

**ACCOUNT STATEMENT**

Service Address: **POSSE GROUNDS**  
 Service Period: 10/15/2013 to 11/15/2013  
 Pin Number: 00413601

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	12/16/2013	\$46.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

**USAGE HISTORY**

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

Signature/Date: *[Signature]*

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

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$46.20</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$46.20</b>
Total amount due after 12/16/2013 .....	\$0.00

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

**IMPORTANT MESSAGE**

**HAPPY HOLIDAYS!**  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

**BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM**  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

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

**ENTERED**

DEC 2 2013 PM 1:38  
**ACCOUNT STATEMENT**

Service Address: 200 ROOK RAMSEY DR  
 Service Period: 10/15/2013 to 11/15/2013  
 Pin Number: 00389701

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	12/16/2013	\$6,069.69

\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 194 1 AV 0.360\*\*\*\*\*194 1 S7106D1963



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

**QUESTIONS ABOUT YOUR STATEMENT**

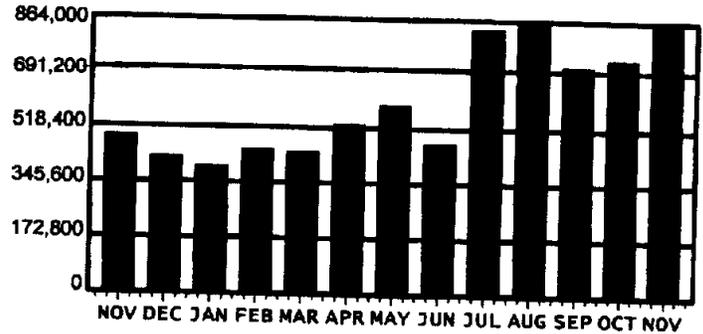
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,805	2,940	135,000	\$4,751.30
Sewer	51,921	52,848	727,000	\$1,318.39
<b>Total</b>				<b>\$6,069.69</b>

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

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$6,069.69</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$6,069.69</b>
Total amount due after 12/16/2013.....	\$0.00

**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

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

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

**ACCOUNT STATEMENT**

Service Address: 401 ROOK RAMSEY DR  
 Service Period: 10/15/2013 to 11/15/2013  
 Pin Number: 00806801



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 195 1 AV 0.360\*\*\*\*\*195 1 S7106D1964



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

**ENTERED**

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	12/16/2013	\$231.59

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

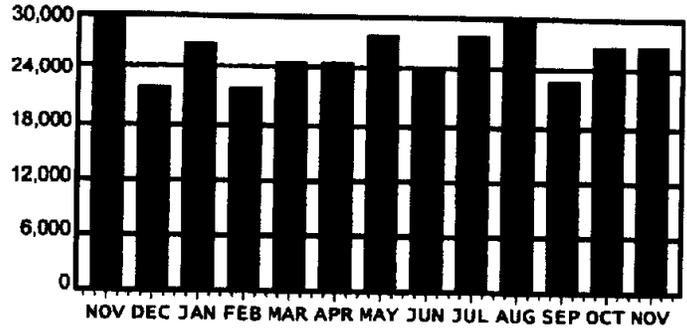
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,223	3,250	27,000	\$136.84
Sewer	0	0	0	\$94.75
Total				\$231.59

*12-9-510-441*

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]*

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$231.59</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$231.59</b>
Total amount due after 12/16/2013 .....	\$0.00

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



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

DEC 2 2013 PM 1:38  
**ACCOUNT STATEMENT**  
Service Address: 404 W WALNUT  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00881701



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
191 1 AV 0.360\*\*\*\*\*191 1 S7106D1438

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

**ENTERED**

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	12/16/2013	\$54.99

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	808	809	3,000	\$28.22
Sewer	0	0	0	\$26.77
Total				\$54.99

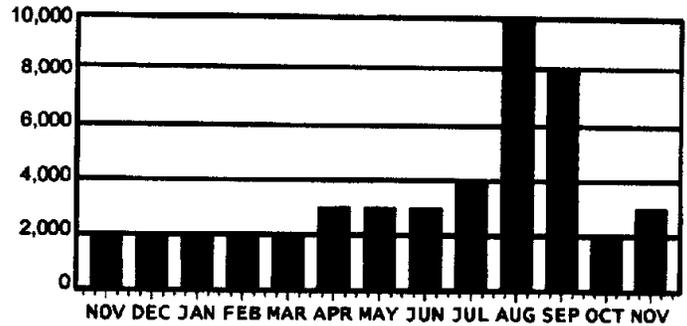
12-5-510-441

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 \$54.99**

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. \$54.99  
Total amount due after 12/16/2013..... \$0.00

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



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

DEC 2 2013 PM 1:39  
**ACCOUNT STATEMENT**  
Service Address: 1101 W ROSE AVENUE  
Service Period: 10/3/2013 to 11/8/2013  
Pin Number: 00732101



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
196 1 AV 0.360\*\*\*\*\*196 1 S7106D1985

*JS*



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

**ENTERED**

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	12/16/2013	\$66.49

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

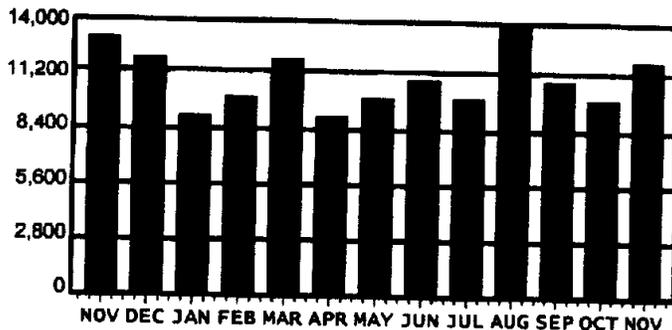
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,833	3,845	12,000	\$66.49
Total				\$66.49

*12-5-510-441R*

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

Signature/Date: *[Signature]*

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$66.49</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$66.49</b>
Total amount due after 12/16/2013 .....	\$73.14

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



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

DEC 2 2013 PM 1:37  
**ACCOUNT STATEMENT**  
Service Address: 207 N CHURCH  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00606201



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
189 1 AV 0.360\*\*\*\*\*189 1 57106D822



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

*UD*  
**ENTERED**

DEC 08 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	12/16/2013	\$54.01

**QUESTIONS ABOUT YOUR STATEMENT**

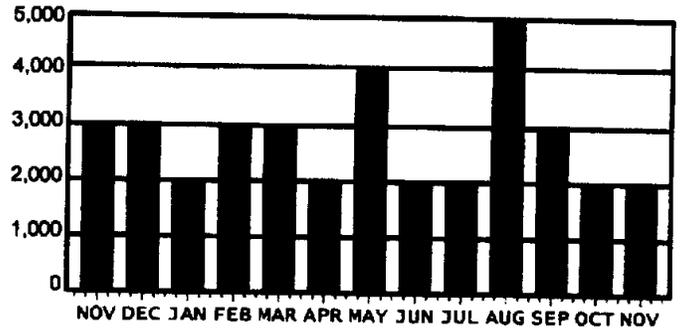
Utilities Billing Department .....(940) 393-0200  
Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,987	2,989	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01

*12-5-510-241*

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

Signature/Date: *[Signature]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$54.01</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$54.01</b>
Total amount due after 12/16/2013 .....	\$0.00

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

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

DEC 2 2013 PM 1:37  
**ACCOUNT STATEMENT**  
 Service Address: 106 E WALNUT  
 Service Period: 10/15/2013 to 11/15/2013  
 Pin Number: 00726601



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 186 1 AV 0.360\*\*\*\*\*186 1 S7106D621



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

**ENTERED**

DEC 08 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	12/16/2013	\$134.51

**QUESTIONS ABOUT YOUR STATEMENT**

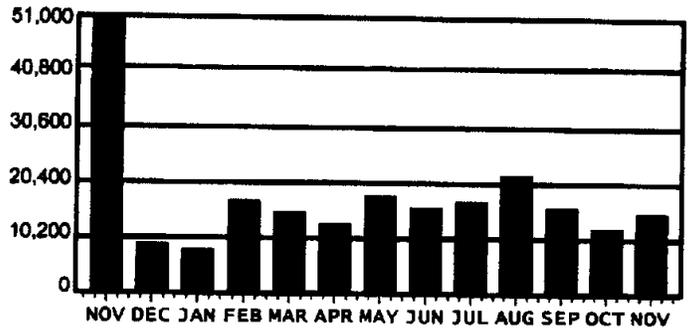
Utilities Billing Department .....(940) 393-0200  
 Fax .....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,835	2,850	15,000	\$79.93
Sewer	0	0	0	\$54.58
<b>Total</b>				<b>\$134.51</b>

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

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

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$134.51</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$134.51</b>
Total amount due after 12/16/2013.....	\$0.00

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

DEC 2 2013 PM 1:38

ACCOUNT STATEMENT

Service Address: 300 N TRINITY

Service Period: 10/2/2013 to 11/5/2013

Pin Number: 00198801

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

ENTERED

DEC 03 2013



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

188 1 AV 0.360\*\*\*\*\*188 1 S7106D623



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	12/16/2013	\$474.84

QUESTIONS ABOUT YOUR STATEMENT

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

Fax .....(940) 393-0201

OFFICE HOURS

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

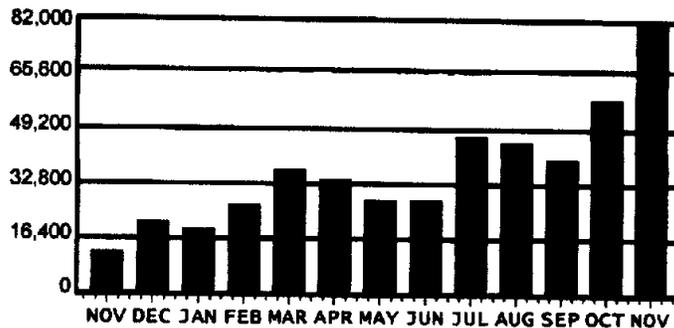
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	701	783	82,000	\$423.35
Sewer	0	0	0	\$51.49
Total	<i>12-5-50-44112</i>			\$474.84

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

Signature/Date: *[Signature]*

USAGE HISTORY



IMPORTANT MESSAGE

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

TOTAL AMOUNT DUE NOW	\$474.84
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$474.84
Total amount due after 12/16/2013.....	\$0.00

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

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

**ENTERED**

DEC 03 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 192 1 AV 0.360\*\*\*\*\*192 1 S7106D1579



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	12/16/2013	\$48.56

**QUESTIONS ABOUT YOUR STATEMENT**

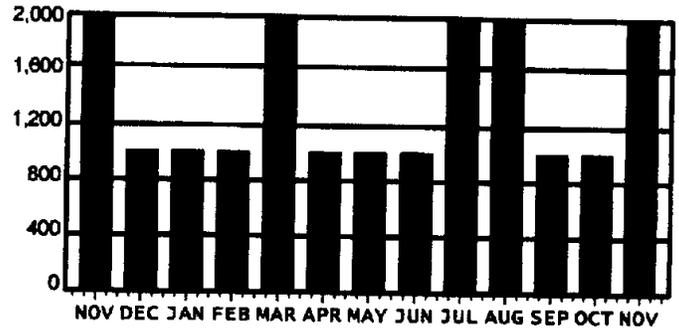
Utilities Billing Department .....(940) 393-0200  
 Fax.....(940) 393-0201

**OFFICE HOURS**

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

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

**HAPPY HOLIDAYS!**  
 DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

**BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM**  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	27	29	2,000	\$24.15
Sewer	0	0	0	\$24.41
<b>Total</b>				<b>\$48.56</b>

*125-510-441*

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

Signature/Date: *[Signature]*

**TOTAL AMOUNT DUE NOW \$48.56**

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$48.56**  
 Total amount due after 12/16/2013..... \$0.00

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



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

**ENTERED**

DEC 09 2013

DEC 2 2013 PM 1:38  
**ACCOUNT STATEMENT**

Service Address: FM 61 S.  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00650101



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
198 1 AV 0.360\*\*\*\*\*198 1 S7106D2274



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	12/16/2013	\$21.79

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,167	1,168	1,000	\$21.79
Total				\$21.79

*12-5-510-441*

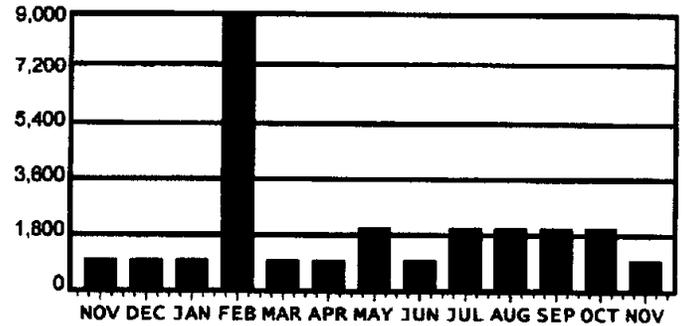
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Signature/Date: *[Signature]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$21.79</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$21.79</b>
Total amount due after 12/16/2013 .....	\$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

DEC 2 2013 PM 1:38

ACCOUNT STATEMENT

Service Address: 1200 N FM 51

Service Period: 10/2/2013 to 11/5/2013

Pin Number: 00364301

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

ENTERED

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	12/16/2013	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

Fax.....(940) 393-0201

OFFICE HOURS

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

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



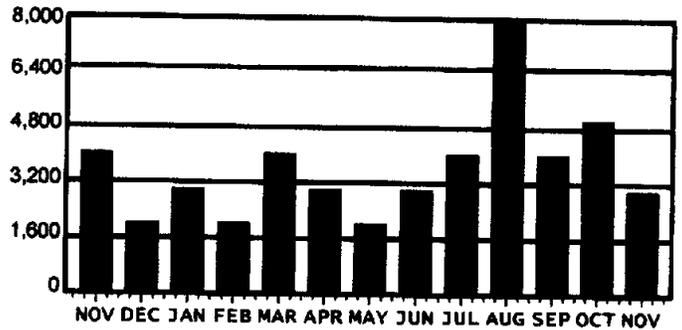
\*\*\*\*\*AUTO\*\*5-DIGIT 76234

193 1 AV 0.360\*\*\*\*\*193 1 S7106D1744



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

USAGE HISTORY



IMPORTANT MESSAGE

HAPPY HOLIDAYS!  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS  
TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	242	245	3,000	\$28.22
Total				\$28.22

12-5-510-44118

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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW **\$28.22**

Parks and Main Street Contribution \$0.00  
Total Due W/ Contr. **\$28.22**  
Total amount due after 12/16/2013..... \$0.00

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



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

**ENTERED**

*[Handwritten signature]*

**DEC 2 2013 PM 1:38**  
**ACCOUNT STATEMENT**

Service Address: 1415 S. FM 51  
 Service Period: 10/15/2013 to 11/15/2013  
 Pin Number: 00852401

DEC 03 2013



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
 200 1 AV 0.360\*\*\*\*\*200 1 S7106D2305



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	12/16/2013	\$46.20

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

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

**USAGE HISTORY**

*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]*

**IMPORTANT MESSAGE**

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 TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM  
 TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$19.43
Sewer	0	0	0	\$26.77
<b>Total</b>				<b>\$46.20</b>
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$46.20</b>

Parks and Main Street Contribution \$0.00  
**Total Due W/ Contr. \$46.20**  
 Total amount due after 12/16/2013 ..... \$0.00

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



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

DECITY

DEC 2 2013 PM 1:38  
**ACCOUNT STATEMENT**  
Service Address: 400 W. WALNUT  
Service Period: 10/15/2013 to 11/15/2013  
Pin Number: 00248001



\*\*\*\*\*AUTO\*\*5-DIGIT 76234  
190 1 AV 0.360\*\*\*\*\*190 1 S7106D1074

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

**ENTERED**

DEC 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	12/16/2013	\$50.92

**QUESTIONS ABOUT YOUR STATEMENT**

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

**OFFICE HOURS**

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	699	701	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total	123-510-411			\$50.92

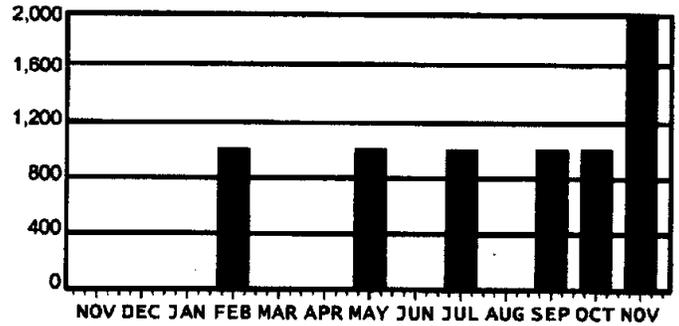
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Signature/Date: *[Signature]*

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$50.92</b>
Parks and Main Street Contribution	\$0.00
<b>Total Due W/ Contr.</b>	<b>\$50.92</b>
Total amount due after 12/16/2013 .....	\$0.00

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

**USAGE HISTORY**



**IMPORTANT MESSAGE**

**HAPPY HOLIDAYS!**  
DECATUR CITY HALL WILL BE CLOSED FOR CHRISTMAS TUESDAY, DECEMBER 24TH AND WEDNESDAY, DECEMBER 25TH

**BLOOD DRIVE AT CITY OF DECATUR COMMUNITY ROOM**  
TUESDAY, DECEMBER 10TH FROM 8:45 AM TO 1:00 PM

INDEX



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
1201423223	12/05/2013	004031806

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

DEC 10 2013 PM 2:07

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

Pat Entered  
DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1	1200 S FM 51		1.0000	06Y TRASH	93.18
12/01/13 - 12/31/13					
Site Total \$					93.18

125-510-441

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

Signature/Date:

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



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

Customer ID	004031806	Date	12/05/2013
Invoice	1201423223	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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

011102 000010534



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



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

004031806120142322300000093185



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

*INDEX*

11131200 04 PRINT.cov-11088-00

30646-P-0011

INVOICE	DATE	CUSTOMER ID
1201423226	12/05/2013	004031809

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

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

*Pat Entered*

*DEC 10 2013*

DEC 10 2013 PM 2:07

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

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST  
 12/01/13 - 12/31/13

1.0000 03Y TRASH

70.41

Site Total \$

70.41

*125-510-441*

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

Signature/Date

*[Signature]*

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

Customer ID	004031809	Date	12/05/2013
Invoice	1201423226	Amount Due	70.41
Amount Paid with this Coupon:			70.41

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

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[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

011099 000010537



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



Progressive Waste Solutions of TX, Inc.  
 PO BOX 650470  
 DALLAS TX 75285-0470

00403180912014232260000070417



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

*INDEXED*

131200 04 PRINT rev. 11095-00

30648-P-0011

INVOICE	DATE	CUSTOMER ID
1201423231	12/05/2013	004031815

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

DEC 10 2013 PM 2:07

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

Pat Entered  
 DEC 10 2013

DUE UPON RECEIPT  
 RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

12/01/13 - 12/31/13			1.0000	08Y TRASH	284.88
12/01/13 - 12/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

*12-5-510-441*

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Signature/Date: *[Signature]*

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

Customer ID	004031815	Date	12/05/2013
Invoice	1201423231	Amount Due	293.92
Amount Paid with this Coupon:			<i>293.92</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

011095 000010541



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



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

004031815120142323100000293921

INDEBY



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
1201423229	12/05/2013	004031812

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

DEC 10 2013 PM 2:07

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

Pat Entered  
DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST  
12/01/13 - 12/31/13 1.0000 06Y TRASH

249.16

Site Total \$ 249.16

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

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

Signature/Date: *[Signature]*

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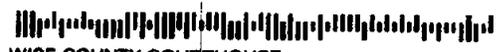


Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH, TX 76161

Customer ID	004031812	Date	12/05/2013
Invoice	1201423229	Amount Due	249.16
Amount Paid with this Coupon:			249.16

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

011098 000010540



WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899



*[Signature]*  
Progressive Waste Solutions of TX, Inc.  
PO BOX 850470  
DALLAS TX 75285-0470

004031812120142322900000249166



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

*INDEX*

1131205 04 PRINT.cmy-11099-00

30648-P-0011

INVOICE	DATE	CUSTOMER ID
1201423226	12/05/2013	004031809

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

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

*Pat Entered*

*DEC 1 0 2013*

DEC 10 2013 PM 2:07

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

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

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

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST  
 12/01/13 - 12/31/13

1.0000 03Y TRASH

70.41

Site Total \$

70.41

*125-510-441*

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Signature/Date:

*[Signature]*

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

Customer ID	004031809	Date	12/05/2013
Invoice	1201423226	Amount Due	70.41
Amount Paid with this Coupon:			<i>70.41</i>

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

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

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011099 000010537



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



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

00403180912014232260000070417

INDEX



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
1201423223	12/05/2013	004031806

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

DEC 10 2013 PM 2:07

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

Pat Entered

DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

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

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

0001 - WISE CO BARN PRINCT 1 1200 S FM 51  
12/01/13 - 12/31/13

1.0000 06Y TRASH

93.18

125-510-441 *[Handwritten initials]*

Site Total \$

93.18

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

Signature/Date:

*[Handwritten signature]*

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

Customer ID	004031806	Date	12/05/2013
Invoice	1201423223	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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

011102 000010534



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



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

004031806120142322300000093185

INDEX



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
1201423161	12/05/2013	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.75	-107.75	0.00	109.90	109.90

DEC 10 2013 PM 2:07

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

Pat Entered

DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	109.90	0.00	0.00	0.00

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

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

12/01/13 - 12/31/13			1.0000	03Y TRASH	96.75
12/01/13 - 12/31/13			1.0000	COMMERCIAL ENCLOSURE	8.40
12/01/13 - 12/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.75

Site Total \$ 109.90

12-5-510-44116

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.



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

Customer ID	004031680	Date	12/05/2013
Invoice	1201423161	Amount Due	109.90
Amount Paid with this Coupon:			109.90

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

011138 000010498



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

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

004031680120142316100000109903

INDEMNITY

1206.02 PRINT rev-10084-00



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
1201408684	12/05/2013	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
362.10	-362.10	0.00	362.10	362.10

DEC 10 2013 PM 2:08

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

Pat Entered

DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	362.10	0.00	0.00	0.00

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

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

12/01/13 - 12/31/13	2.0000	02YD SIDELOAD TRASH SERVICE	328.90
12/01/13 - 12/31/13	1.0000	SIDE LOAD CASTERS	6.82
12/01/13 - 12/31/13	1.0000	SIDELOAD ENCLOSURES	10.23
12/01/13 - 12/31/13	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.15

12-550-4410

Site Total \$ 362.10

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.



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

Customer ID	004075103	Date	12/05/2013
Invoice	1201408684	Amount Due	362.10
Amount Paid with this Coupon:			362.10

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

010984 000010652



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



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

004075103120140868400000362107



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

*INDEX*

12/10/2013 03:PRINT.ev-10225-00

30848-P-0011

INVOICE	DATE	CUSTOMER ID
1201413282	12/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.03	-115.03	0.00	115.12	115.12

DEC 10 2013 PM 2:08

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

**Pat Entered**

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

DEC 10 2013

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
115.12	0.00	0.00	0.00

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

**0001 - BRIDGEPORT EMS 811 HIGHWAY 380**

12/01/13 - 12/31/13	1.0000	04YD SIDELOAD TRASH SERVICE	86.93
12/05/13	1.0000	ADMINISTRATIVE FEES	6.00
12/01/13 - 12/31/13	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.19
<b>Site Total \$</b>			<b>115.12</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: *[Signature]*

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



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

Customer ID	018024618	Date	12/05/2013
Invoice	1201413282	Amount Due	115.12
Amount Paid with this Coupon:			<i>115.12</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

010225 000011411



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



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

018024618120141328200000115121

INDEX



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
1201408993	12/05/2013	018020348

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

DEC 10 2013 PM 2:08

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

Pat Entered

DEC 10 2013

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.87	0.00	0.00	0.00

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

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

12/01/13 - 12/31/13	1.0000	RESIDENTIAL Toter SERVICE	18.94
12/01/13 - 12/31/13	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.93

Site Total \$ 19.87

12-5-510-4410

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

Signature/Date:

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



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

Customer ID	018020348	Date	12/05/2013
Invoice	1201408993	Amount Due	19.87
Amount Paid with this Coupon:			19.87

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

010371 000011285



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



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

018020348120140899300000019873



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

*INDEMN*

DEC 10 2013 PM 2:03

INVOICE	DATE	CUSTOMER ID
1201403654	11/30/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
83.47	-77.11	0.00	83.47	89.83

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

Pat Entered

DEC 10 2013

DUE UPON RECEIPT  
 RETURN CHECK FEE 30.00

Please remit any PAST DUE balances. Thank You

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.47	6.36	0.00	0.00

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

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

11/01/13 - 11/30/13

11/01/13 - 11/30/13

1.0000	03YD SIDELOAD TRASH SERVICE	73.50
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.61
	AVORD CITY SALES TAX	1.15
	STATE SALES TAX	4.82
	WISE COUNTY SALES TAX	0.39

*12-5-510-44112*

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

*Tax Exempt*

Site Total \$ 83.47

Signature/Date: *[Signature]*

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



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

Customer ID	Date	Invoice	Amount Due
004092325	11/30/2013	1201403654	89.83
Amount Paid with this Coupon:			89.83

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

000625 000000131

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

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

004092325120140365400000089835





# TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"  
800 N. W. Parkway, Azle TX 76020  
817-444-3201 • 1-800-FOR-TCEC

TRIELE

DEC 10 2013 PM 2:04

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68432664

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

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

Current Charges  
PCRF \$1.75  
2--175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Dec 20, 2013	\$16.75
Termination Date for Current Amount is	Jan 02, 2014	

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

Pat Entered  
DEC 10 2013

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:

77-5-520-441

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

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

Southwest District Office  
1633 Weatherford Hwy  
Granbury, TX 76048  
(817)279-7010

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

Account Number	800683178	
Current Amount Due	12/20/2013	\$16.75



# TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"  
800 N. W. Parkway, Azle TX 76020  
817-444-3201 • 1-800-FOR-TCEC

Please indicate change of address or phone number here

Name \_\_\_\_\_ Phone Number \_\_\_\_\_ - \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

3502  
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

12012013000080068317800000016750

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

**WESWIS**

RETURN SERVICE REQUESTED

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

DEC 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 751400 748600 2.800 77.20

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	12/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.20		92.20

MAIL THIS STUB WITH YOUR PAYMENT

METER READING DATE			ACCOUNT		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	20	6	77.20	15.00	92.20

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED 12/24/2013 & 12/25/2013**

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

**WESWIS**

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL

U.S. POSTAGE

**ENTERED**

PERMIT NO. 6

DEC 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	668900	664200	4,700	89.55

77-5-520-4611

I hereby certify that the goods/services have been used in the services of WISWIS. I certify that to the best of my knowledge necessary for the operations of my department have been purchased, if necessary, that they are not a part of a component bid scheme and they have not been previously

DEC 20 2013

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	375	12/15/13	
NET AMOUNT DUE		GROSS AMOUNT TO BE PAID	
89.55		104.55	

MAIL THIS STUB WITH YOUR PAYMENT



MONTHS TO BE PAID	MONTHS TO BE PAID	MONTHS TO BE PAID	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	19	5	89.55	15.00	104.55

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.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage 1 Mandatory Water Restrictions remain in effect.  
 THE OFFICE WILL BE CLOSED 12/24/2013 & 12/25/2013

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

**WESWIS**  
 RETURN SERVICE REQUESTED

FIRST-CLASS MAIL  
 U.S. POSTAGE  
 AIR MAIL PERMIT NO. 6  
 BRIDGEPORT, TEXAS 76426

**ENTERED**

DEC 03 2013 *lb*

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1186100	1184700	1,400	68.10

*77-5-520-42115*

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 or billing scheme and they have not been previously billed for.

CUSTOMER	
ROUTE	ACCOUNT
10	181
NET AMOUNT TO BE PAID	
68.10	

PAY GROSS AMOUNT AFTER THIS DATE	
12/15/13	
GROSS AMOUNT TO BE PAID	
83.10	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Woods* ACCOUNT 181 11/27/2013

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY-EARLY SAVE-THESE	GROSS AMOUNT TO BE PAID
11	19	5	68.10	15.00	83.10

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

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit cards accepted during office hours.  
 A \$3.00 fee applies to any payment made with Debit/Credit Card.  
 Stage I Mandatory Water Restrictions remain in effect.  
**THE OFFICE WILL BE CLOSED 12/24/2013 & 12/25/2013**

RX Date/Time  
2013/DEC/03/TUE 15:48

12/03/2013 15:55  
WEST WISE SUD

9406836607  
FAX No. 9406836607

P.001  
P. 001/001

### Reprinted Billing Statement

WEST WISE SUD  
BOX 566  
BRIDGEPORT, TX 76426  
940-683-5507

*W W S U I S*

*DD*

**ENTERED**

DEC 03 2013

*Pat Trail  
627-3388*

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

Current Meter Reading	47,100	11/19/2013
Prior Meter Reading	46,600	10/21/2013
Usage Amount	<u>500</u>	

Due Date: 12/15/13

Service	Charges
Water	62.25
Previous Balance	65.50
Payments Received - Thank you	-65.50
<b>Balance Due:</b>	<b>\$62.25</b>

Customer Name: WISE COUNTY AUDITOR

Account 182      Route Number: 10

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

Signature/Date: *Tom Cooke*  
*12-5-13*

Please return this portion of the bill with your payment.

WISE COUNTY AUDITOR  
CR 1638 OFFICE

Account #: 182

Billing Date: 12/3/2013

Balance 62.25

Due Date: 12/15/13

Amount Enclosed: \_\_\_\_\_

### Reprinted Billing Statement



**Wise Electric Cooperative, Inc.**

A Powerful Alternative A Sustainable Energy Cooperative

www.wiseec.com 1-888-627-9326  
Pay your bill 24/7 by phone 940-627-2167

WISELE

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

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

DEC 4 2013 AM 10:52

ENTERED

Statement Date: 12/03/2013  
PCR Factor -0.0104801

Page 1 of 1

12-5-510-441

News and Information

DEC 05 2013

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

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

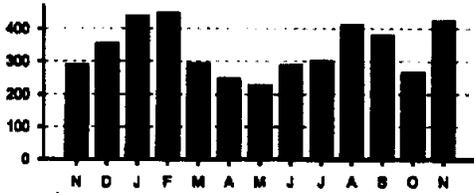
2901 FM 51 S  
DECATUR, TX 76234

Signature/Date: *[Signature]*

Account Number	Meter Number	Service Dates From To
174981-003	205 5002	10/23/13 11/23/13

Meter Readings Prev	Meter Readings Pres	Mult	kWH Usage	kW Demand
18741	19169	1.00	428	0

Electric Usage History



Current Charges & Adjustments

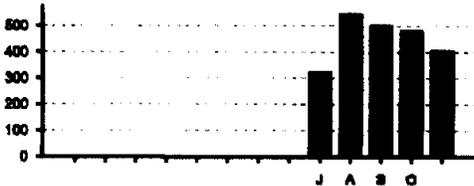
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	51.79
Power Cost Adj	-4.48
<b>Current Month Activity Total For Sub 003</b>	<b>72.31</b>

BDGPT (DEVON) TOWER SITE

Account Number	Meter Number	Service Dates From To
174981-004	205 990024261	10/24/13 11/24/13

Meter Readings Prev	Meter Readings Pres	Mult	kWH Usage	kW Demand
1858	2265	1.00	407	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	49.25
Power Cost Adj	-4.26
Capital Credit Refund	-116.35
<b>Current Month Activity Total For Sub 004</b>	<b>-46.36</b>

72.31  
- 46.36  
-----  
25.95