Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC												
318672	07/21/2014	07/21/2014	536.32	X P T	012-5-0510-0441	7 12	72983	07/28/2014	327686	UTIANI	00/00/0000	PROPANE-INCENER
			536.32=Total Trans		536.32=Total Paid				.00=Total Owed			
[ALVCIT] ALVORD, CITY OF												
317623	07/03/2014	07/03/2014	59.31	X P T	012-5-0510-0441	7 12	72667	07/07/2014	432	UTIPCT2	00/00/0000	UTILITIES PCT 2
			59.31=Total Trans		59.31=Total Paid				.00=Total Owed			
[ATMOSE] ATMOS ENERGY												
317335	07/03/2014	07/03/2014	53.73	X P T	012-5-0510-0441	7 12	72637	07/02/2014	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
317336	07/03/2014	07/03/2014	68.09	X P T	012-5-0510-0441	7 12	72637	07/02/2014	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
318556	07/15/2014	07/15/2014	40.80	X P T	012-5-0510-0441	7 12	72904	07/16/2014	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
318720	07/17/2014	07/17/2014	40.80	X P T	012-5-0510-0441	7 12	72940	07/21/2014	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
318721	07/17/2014	07/17/2014	52.65	X P T	012-5-0510-0441	7 12	72940	07/21/2014	4004127471	UTIPCT2	00/00/0000	UTILITIES-PCT 2
318722	07/17/2014	07/17/2014	54.36	X P T	012-5-0510-0441	7 12	72940	07/21/2014	4003388254	UTIPCT1	00/00/0000	UTILITIES-PCT 1
318899	07/24/2014	07/24/2014	45.04	X P T	012-5-0510-0441	7 12	72952	07/23/2014	3034131679	UTIPCT2	00/00/0000	UTILITIES PCT 2
318934	07/24/2014	07/24/2014	478.65	X P T	012-5-0510-0441	7 12	72952	07/23/2014	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
318935	07/24/2014	07/24/2014	54.14	X P T	012-5-0510-0441	7 12	72952	07/23/2014	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
318936	07/24/2014	07/24/2014	44.72	X P T	012-5-0510-0441	7 12	72952	07/23/2014	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
319130	07/29/2014	07/29/2014	49.46	X P T	012-5-0510-0441	7 12	73086	07/29/2014	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
319131	07/29/2014	07/29/2014	59.22	X P T	012-5-0510-0441	7 12	73086	07/29/2014	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1041.66=Total Trans		1041.66=Total Paid				.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER												
317959	07/07/2014	07/07/2014	160.85	X P T	012-5-0510-0441	7 12	72768	07/14/2014	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
317961	07/07/2014	07/07/2014	250.21	X P T	012-5-0510-0441	7 12	72768	07/14/2014	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
317962	07/07/2014	07/07/2014	142.17	X P T	012-5-0510-0441	7 12	72768	07/14/2014	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
			553.23=Total Trans		553.23=Total Paid				.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF												
318076	07/07/2014	07/07/2014	255.92	X P T	012-5-0510-0441	7 12	72771	07/14/2014	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
318077	07/07/2014	07/07/2014	97.46	X P T	012-5-0510-0441	7 12	72771	07/14/2014	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
318078	07/07/2014	07/07/2014	394.77	X P T	012-5-0510-0441	7 12	72771	07/14/2014	06-0400-00	UTICSCD	00/00/0000	UTILITIES BP CS
318079	07/07/2014	07/07/2014	25.03	X P T	012-5-0510-0441	7 12	72771	07/14/2014	03-2970-00	UTIDPS	00/00/0000	UTILITIES CPS W
318080	07/07/2014	07/07/2014	1695.28	X P T	012-5-0510-0441	7 12	72771	07/14/2014	03-1220-01	UTIBANN	00/00/0000	UTILITIES BP AN
			2468.46=Total Trans		2468.46=Total Paid				.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC												
317099	07/03/2014	07/03/2014	553.12	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547730	UTIVET	00/00/0000	UTILITIES N ANN
317100	07/03/2014	07/03/2014	458.65	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547732	UTITAX	00/00/0000	UTILITIES TAX O
317101	07/03/2014	07/03/2014	29.01	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547731	UTIPW	00/00/0000	UTILITIES SLIDE
317102	07/03/2014	07/03/2014	1052.46	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547725	UTIEMS	00/00/0000	UTILITIES EMS D
317103	07/03/2014	07/03/2014	526.73	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547718	UTIADU	00/00/0000	UTILITIES ADLT
317104	07/03/2014	07/03/2014	450.30	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547716	UTIEXT	00/00/0000	UTILITIES EXT O
317105	07/03/2014	07/03/2014	2205.90	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547705	UTICRTH	00/00/0000	UTILITIES CRT H
317106	07/03/2014	07/03/2014	9754.07	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547702	UTIJAI	00/00/0000	UTILITIES JAIL
317107	07/03/2014	07/03/2014	313.14	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515175	UTIDEV	00/00/0000	UTILITIES DEV C
317108	07/03/2014	07/03/2014	564.57	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515172	UTIANI	00/00/0000	UTILITIES ANI S
317109	07/03/2014	07/03/2014	102.49	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515171	UTIPW	00/00/0000	UTILITIES PUB W
317110	07/03/2014	07/03/2014	32.39	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515168	UTIPCT3	00/00/0000	UTILITIES PCT 3
317111	07/03/2014	07/03/2014	122.88	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515164	UTIPW	00/00/0000	UTILITIES PUB W
317112	07/03/2014	07/03/2014	151.70	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515162	UTIIMP	00/00/0000	UTILITIES IMP Y
317113	07/03/2014	07/03/2014	68.07	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515160	UTIPW	00/00/0000	UTILITIES DEC C
317114	07/03/2014	07/03/2014	509.30	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515153	UTIJP3	00/00/0000	UTILITIES JP 3
317115	07/03/2014	07/03/2014	14.31	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515154	UTIANI	00/00/0000	UTILITIES ANI S
317116	07/03/2014	07/03/2014	16.06	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015515152	UTIPW	00/00/0000	UTILITIES PUB W
317117	07/03/2014	07/03/2014	236.69	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547728	UTIASSET	00/00/0000	UTILITIES ASSET
317118	07/03/2014	07/03/2014	380.99	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547722	UTIADB	00/00/0000	UTILITIES ADLT
317119	07/03/2014	07/03/2014	459.09	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547714	UTIFIN	00/00/0000	UTILITIES FIN B
317120	07/03/2014	07/03/2014	116.71	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547715	UTIELE	00/00/0000	UTILITIES ELECT
317121	07/03/2014	07/03/2014	73.74	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547706	UTIELE	00/00/0000	UTILITIES ELECT
317122	07/03/2014	07/03/2014	265.75	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547710	UTIJUV	00/00/0000	UTILITIES JUV P
317123	07/03/2014	07/03/2014	16.06	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547696	UTICLR	00/00/0000	UTILITIES WC CL
317124	07/03/2014	07/03/2014	181.64	X P T	012-5-0510-0441	7 12	72642	07/02/2014	0015547701	UTIPCT1	00/00/0000	UTILITIES PCT 1

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
[CONSTE] CONSTELLATION NEWENERGY, INC							(CONTINUED)								
317125	07/03/2014	07/03/2014	73.04	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547699	UTIPCT1	00/00/0000	UTILITIES PCT 1
317126	07/03/2014	07/03/2014	18.98	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547697	UTIPCT1	00/00/0000	UTILITIES PCT 1
317127	07/03/2014	07/03/2014	14.65	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547694	UTIPCT1	00/00/0000	UTILITIES PCT 1
317128	07/03/2014	07/03/2014	278.57	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515178	UTIPCT3	00/00/0000	UTILITIES PCT 3
317129	07/03/2014	07/03/2014	281.55	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515166	UTIEMS	00/00/0000	UTILITIES EMS B
317130	07/03/2014	07/03/2014	82.28	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515163	UTIPW	00/00/0000	UTILITIES PUB W
317131	07/03/2014	07/03/2014	16.15	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515149	UTIPCT3	00/00/0000	UTILITIES PCT3
317132	07/03/2014	07/03/2014	752.85	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547724	UTICLR	00/00/0000	UTILITIES WC CL
317133	07/03/2014	07/03/2014	14.50	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515150	UTIANI	00/00/0000	UTILITIES ANI S
317134	07/03/2014	07/03/2014	16.15	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015588996	UTIWCP	00/00/0000	UTILITIES WC PA
317135	07/03/2014	07/03/2014	35.31	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589021	UTIWCP	00/00/0000	UTILITIES WC PA
317136	07/03/2014	07/03/2014	203.03	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015547739	UTIWCP	00/00/0000	UTILITIES WC PA
317137	07/03/2014	07/03/2014	56.21	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589030	UTIWCP	00/00/0000	UTILITIES WC PA
317138	07/03/2014	07/03/2014	22.67	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015588992	UTIWCP	00/00/0000	UTILITIES WC PA
317139	07/03/2014	07/03/2014	14.65	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015588994	UTIWCP	00/00/0000	UTILITIES WC PA
317140	07/03/2014	07/03/2014	50.50	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589019	UTIWCP	00/00/0000	UTILITIES WC PA
317141	07/03/2014	07/03/2014	78.23	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589022	UTIWCP	00/00/0000	UTILITIES WC PA
317142	07/03/2014	07/03/2014	36.72	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589025	UTIWCP	00/00/0000	UTILITIES WC PA
317143	07/03/2014	07/03/2014	77.93	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589023	UTIWCP	00/00/0000	UTILITIES WC PA
317144	07/03/2014	07/03/2014	14.31	X	P	T	077-5-0520-0441	7	12	72642	07/02/2014	0015589029	UTIWCP	00/00/0000	UTILITIES WC PA
317145	07/03/2014	07/03/2014	170.44	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015589017	UTIPCT3	00/00/0000	UTILITIES PCT3
317146	07/03/2014	07/03/2014	31.69	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015589020	UTIPW	00/00/0000	UTILITIES 1-VDU
317147	07/03/2014	07/03/2014	35.89	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015588993	UTIPCT2	00/00/0000	UTILITIES PCT2
317148	07/03/2014	07/03/2014	15.15	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015589028	UTIDPS	00/00/0000	UTILITIES DPS W
317185	07/03/2014	07/03/2014	884.36	X	P	T	076-5-0520-0441	7	12	72642	07/02/2014	0015515294	UTIFAI	00/00/0000	UTILITIES 1-182
317186	07/03/2014	07/03/2014	23.53	X	P	T	076-5-0520-0441	7	12	72642	07/02/2014	0015515297	UTIFAI	00/00/0000	UTILITIES 1-182
317187	07/03/2014	07/03/2014	341.81	X	P	T	076-5-0520-0441	7	12	72642	07/02/2014	0015515299	UTIFAI	00/00/0000	UTILITIES 1-182
317223	07/03/2014	07/03/2014	66.90	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547792	UTIEMS	00/00/0000	UTILITIES DEC E
317237	07/03/2014	07/03/2014	54.52	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515292	UTIRAD	00/00/0000	UTILITIES STOWN
317238	07/03/2014	07/03/2014	34.22	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015547795	UTIEMS	00/00/0000	UTILITIES DEC E
317239	07/03/2014	07/03/2014	52.16	X	P	T	012-5-0510-0441	7	12	72642	07/02/2014	0015515296	UTIRAD	00/00/0000	UTILITIES RHOME
318743	07/17/2014	07/17/2014	63.85	X	P	T	012-5-0510-0441	7	12	72942	07/21/2014	0016059038	UTIRAD	00/00/0000	UTILITIES S'TOW
318987	07/24/2014	07/24/2014	551.99	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141914	UTIVET	00/00/0000	UTILITIES N ANN
318988	07/24/2014	07/24/2014	463.38	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141913	UTITAX	00/00/0000	UTILITIES TAX O
318989	07/24/2014	07/24/2014	28.43	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141911	UTIPW	00/00/0000	UTILITIES SLIDE
318990	07/24/2014	07/24/2014	1178.09	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141906	UTIEMS	00/00/0000	UTILITIES EMS D
318991	07/24/2014	07/24/2014	546.06	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141903	UTIADU	00/00/0000	UTILITIES ADLT
318992	07/24/2014	07/24/2014	477.03	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141898	UTIEXT	00/00/0000	UTILITIES EXT O
318993	07/24/2014	07/24/2014	2336.37	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141888	UTICRTH	00/00/0000	UTILITIES CRT H
318994	07/24/2014	07/24/2014	10768.16	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141887	UTIJAI	00/00/0000	UTILITIES JAIL
318995	07/24/2014	07/24/2014	348.16	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141872	UTIDEV	00/00/0000	UTILITIES DEV C
318996	07/24/2014	07/24/2014	686.64	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141871	UTIANI	00/00/0000	UTILITIES ANI S
318997	07/24/2014	07/24/2014	112.52	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016087537	UTIPW	00/00/0000	UTILITIES PUB W
318998	07/24/2014	07/24/2014	31.69	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141862	UTIPCT3	00/00/0000	UTILITIES PCT 3
318999	07/24/2014	07/24/2014	128.79	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141864	UTIPW	00/00/0000	UTILITIES PUB W
319000	07/24/2014	07/24/2014	122.24	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141863	UTIIMP	00/00/0000	UTILITIES IMP Y
319001	07/24/2014	07/24/2014	72.88	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141856	UTIPW	00/00/0000	UTILITIES DEC C
319002	07/24/2014	07/24/2014	535.48	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141854	UTIJP3	00/00/0000	UTILITIES JP 3
319003	07/24/2014	07/24/2014	14.31	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016087535	UTIANI	00/00/0000	UTILITIES ANI S
319004	07/24/2014	07/24/2014	16.04	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141848	UTIPW	00/00/0000	UTILITIES PUB W
319005	07/24/2014	07/24/2014	240.63	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141909	UTIASSET	00/00/0000	UTILITIES ASSET
319006	07/24/2014	07/24/2014	392.14	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141901	UTIADU	00/00/0000	UTILITIES ADLT
319007	07/24/2014	07/24/2014	500.31	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141900	UTIFIN	00/00/0000	UTILITIES FIN B
319008	07/24/2014	07/24/2014	110.61	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141898	UTIELE	00/00/0000	UTILITIES ELECT
319009	07/24/2014	07/24/2014	69.54	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141889	UTIELE	00/00/0000	UTILITIES ELECT
319010	07/24/2014	07/24/2014	281.56	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141893	UTIJUV	00/00/0000	UTILITIES JUV P
319011	07/24/2014	07/24/2014	16.04	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141879	UTIWCCLK	00/00/0000	UTILITIES WC CL
319012	07/24/2014	07/24/2014	178.52	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141885	UTIPCT1	00/00/0000	UTILITIES PCT 1
319013	07/24/2014	07/24/2014	72.90	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141881	UTIPCT1	00/00/0000	UTILITIES PCT 1
319014	07/24/2014	07/24/2014	18.96	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141883	UTIPCT1	00/00/0000	UTILITIES PCT 1
319015	07/24/2014	07/24/2014	14.64	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141878	UTIPCT1	00/00/0000	UTILITIES PCT 1
319016	07/24/2014	07/24/2014	259.02	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141875	UTIPCT3	00/00/0000	UTILITIES PCT 3
319017	07/24/2014	07/24/2014	288.38	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141865	UTIEMS	00/00/0000	UTILITIES EMS B

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
[CONSTE] CONSTELLATION NEWENERGY, INC							(CONTINUED)								
319018	07/24/2014	07/24/2014	82.14	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016087536	UTIPW	00/00/0000	UTILITIES PUB W
319019	07/24/2014	07/24/2014	16.13	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141847	UTIPCT3	00/00/0000	UTILITIES PCT3
319020	07/24/2014	07/24/2014	818.60	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141907	UTICLK	00/00/0000	UTILITIES WC CL
319021	07/24/2014	07/24/2014	14.49	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141845	UTIANI	00/00/0000	UTILITIES ANI S
319022	07/24/2014	07/24/2014	16.13	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141851	UTIWCP	00/00/0000	UTILITIES WC PA
319023	07/24/2014	07/24/2014	27.96	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141928	UTIWCP	00/00/0000	UTILITIES WC PA
319024	07/24/2014	07/24/2014	170.49	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141932	UTIWCP	00/00/0000	UTILITIES WC PA
319025	07/24/2014	07/24/2014	57.69	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141940	UTIWCP	00/00/0000	UTILITIES WC PA
319026	07/24/2014	07/24/2014	22.65	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141849	UTIWCP	00/00/0000	UTILITIES WC PA
319027	07/24/2014	07/24/2014	14.64	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141852	UTIWCP	00/00/0000	UTILITIES WC PA
319028	07/24/2014	07/24/2014	19.74	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141927	UTIWCP	00/00/0000	UTILITIES WC PA
319029	07/24/2014	07/24/2014	86.85	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141930	UTIWCP	00/00/0000	UTILITIES WC PA
319030	07/24/2014	07/24/2014	33.82	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141935	UTIWCP	00/00/0000	UTILITIES WC PA
319031	07/24/2014	07/24/2014	15.54	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141936	UTIWCP	00/00/0000	UTILITIES WC PA
319032	07/24/2014	07/24/2014	14.31	X	P	T	077-5-0520-0441	7	12	72954	07/23/2014	0016141937	UTIWCP	00/00/0000	UTILITIES WC PA
319033	07/24/2014	07/24/2014	195.00	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141926	UTIPCT3	00/00/0000	UTILITIES PCT3
319034	07/24/2014	07/24/2014	33.08	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141931	UTIPW	00/00/0000	UTILITIES 1-VDU
319035	07/24/2014	07/24/2014	35.85	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141846	UTIPCT2	00/00/0000	UTILITIES PCT2
319036	07/24/2014	07/24/2014	15.07	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141939	UTIDPS	00/00/0000	UTILITIES DPS W
319037	07/24/2014	07/24/2014	664.40	X	P	T	076-5-0520-0441	7	12	72954	07/23/2014	0016111398	UTIFAI	00/00/0000	UTILITIES 1-182
319038	07/24/2014	07/24/2014	14.46	X	P	T	076-5-0520-0441	7	12	72954	07/23/2014	0016087649	UTIFAI	00/00/0000	UTILITIES 1-182
319039	07/24/2014	07/24/2014	362.40	X	P	T	076-5-0520-0441	7	12	72954	07/23/2014	0016131240	UTIFAI	00/00/0000	UTILITIES 1-182
319040	07/24/2014	07/24/2014	68.76	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141976	UTIEMS	00/00/0000	UTILITIES DEC E
319041	07/24/2014	07/24/2014	516.97	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141973	UTIEMS	00/00/0000	UTILITIES 1-VHP
319042	07/24/2014	07/24/2014	54.87	X	P	T	012-5-0510-0441	7	12	72954	07/23/2014	0016141972	UTIRAD	00/00/0000	UTILITIES 1-182
			46802.17=Total Trans				46802.17=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
317587	07/03/2014	07/03/2014	54.99	X	P	T	012-5-0510-0441		12	72675	07/07/2014	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
317588	07/03/2014	07/03/2014	240.34	X	P	T	012-5-0510-0441		12	72675	07/07/2014	003-0000004-002	UTICLK	00/00/0000	UTILITIES WC CL
317589	07/03/2014	07/03/2014	524.60	X	P	T	012-5-0510-0441		12	72675	07/07/2014	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
317590	07/03/2014	07/03/2014	72.40	X	P	T	012-5-0510-0441		12	72675	07/07/2014	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
317591	07/03/2014	07/03/2014	46.20	X	P	T	012-5-0510-0441		12	72675	07/07/2014	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
317592	07/03/2014	07/03/2014	4173.01	X	P	T	012-5-0510-0441		12	72675	07/07/2014	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
317593	07/03/2014	07/03/2014	242.70	X	P	T	012-5-0510-0441		12	72675	07/07/2014	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
317594	07/03/2014	07/03/2014	50.92	X	P	T	012-5-0510-0441		12	72675	07/07/2014	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
317595	07/03/2014	07/03/2014	84.41	X	P	T	012-5-0510-0441	7	12	72675	07/07/2014	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
317596	07/03/2014	07/03/2014	54.99	X	P	T	012-5-0510-0441		12	72675	07/07/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
317597	07/03/2014	07/03/2014	54.99	X	P	T	012-5-0510-0441		12	72675	07/07/2014	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
317598	07/03/2014	07/03/2014	128.02	X	P	T	012-5-0510-0441		12	72675	07/07/2014	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
317599	07/03/2014	07/03/2014	733.67	X	P	T	012-5-0510-0441		12	72675	07/07/2014	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
317600	07/03/2014	07/03/2014	50.92	X	P	T	012-5-0510-0441		12	72675	07/07/2014	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
317601	07/03/2014	07/03/2014	24.15	X	P	T	012-5-0510-0441		12	72675	07/07/2014	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
317602	07/03/2014	07/03/2014	36.36	X	P	T	012-5-0510-0441	7	12	72675	07/07/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
317603	07/03/2014	07/03/2014	46.20	X	P	T	012-5-0510-0441	7	12	72675	07/07/2014	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
317604	07/03/2014	07/03/2014	152.06	X	P	T	076-5-0520-0441	7	12	72675	07/07/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
			6770.93=Total Trans				6770.93=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
318064	07/07/2014	07/07/2014	361.67	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201632194	UTIBANN	00/00/0000	UTILITIES BP AN
318065	07/07/2014	07/07/2014	19.85	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201632620	UTIJP4	00/00/0000	UTILITIES JP4-5
318066	07/07/2014	07/07/2014	121.66	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201637612	UTIPCT4	00/00/0000	UTILITIES PCT 4
318068	07/07/2014	07/07/2014	83.35	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201638179	UTIPCT2	00/00/0000	UTILITIES PCT 2
318068	07/07/2014	07/07/2014	-6.35	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201638179	UTIPCT2	00/00/0000	TAX EXEMPT UTIL
318069	07/07/2014	07/07/2014	72.31	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641906	UTIASSET	00/00/0000	UTILITIES TAX O
318070	07/07/2014	07/07/2014	95.70	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641960	UTIEMS	00/00/0000	UTILITIES EMS D
318071	07/07/2014	07/07/2014	109.77	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641779	UTIJP3	00/00/0000	UTILITIES JP3-5
318072	07/07/2014	07/07/2014	255.89	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641900	UTICRTH	00/00/0000	UTILITIES COURT
318073	07/07/2014	07/07/2014	95.70	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641891	UTIPCT1	00/00/0000	UTILITIES PCT 1
318074	07/07/2014	07/07/2014	301.85	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641902	UTIJAI	00/00/0000	UTILITIES JAIL-
318075	07/07/2014	07/07/2014	72.31	X	P	T	012-5-0510-0441	7	12	72812	07/14/2014	1201641895	UTIASSET	00/00/0000	UTILITIES ASSET
			1583.71=Total Trans				1583.71=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
316263	07/03/2014	07/03/2014	20.60	X	P	T	077-5-0520-0441	7	12	72690	07/07/2014	800683178	UTIWC	00/00/0000	UTILITIES WC PA
			20.60=Total Trans				20.60=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
317354	07/03/2014	07/03/2014	111.50	X	P	T	077-5-0520-0441	7	12	72662	07/02/2014	375	UTIWCP	00/00/0000	UTILITIES-WC PA
317355	07/03/2014	07/03/2014	126.20	X	P	T	077-5-0520-0441	7	12	72662	07/02/2014	181	UTIWCP	00/00/0000	UTILITIES-WC PA
317356	07/03/2014	07/03/2014	66.00	X	P	T	077-5-0520-0441	7	12	72662	07/02/2014	182	UTIWCP	00/00/0000	UTILITIES-WC PA
317357	07/03/2014	07/03/2014	76.50	X	P	T	012-5-0510-0441	7	12	72662	07/02/2014	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			380.20=Total Trans				380.20=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
317627	07/03/2014	07/03/2014	189.02	X	P	T	012-5-0510-0441	7	12	72693	07/07/2014	174961-004	0	00/00/0000	UTILITIES PUBLI
			189.02=Total Trans				189.02=Total Paid					.00=Total Owed			
11 Vendors Listed			60405.61=Grand Trans				60405.61=Grand Paid					.00=Grand Owed			

1ST PRO

ENTERED

JUL 21 2014

327686

ANIMAL SHELTER

INCINERATOR

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

WISE COUNTY
0

DATE	07/09/14 13:59:28
ACCOUNT #	000327132001
REFERENCE	11957
DRIVER #	GG
TRUCK UNIT ID	306

SALE # 7292 DATE	07/09/14 14:07:28
COUNT: START 0.0 END	335.2
NET DELIVERY	335.2 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	80%
BEGINNING PERCENT FULL	5%
PROC14-PROPANE	
PRICE/GALLONS	$ 1.6000
PRODUCT SUBTOTAL	$ 536.32

DELIVERY TOTAL DUE	$ 536.32
IF PAID BY 08/08/14	$ 536.32

****THANK YOU FOR YOUR BUSINESS****	
LONGITUDE	-97.602490
LATITUDE	33.200383

RECEIVED BY

125-510-4410

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

Signature/Date:

1st Propane

Alvcit Aw

JUL 2 2014 PM 12:48

ENTERED

JUL 03 2014

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	624500	620800	3,700	33.92
Sewage				24.58
UTGCD Fee				0.81

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	7/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.31		59.31

MAIL THIS STUB WITH YOUR PAYMENT

125-51024

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

Service From 5/27/2014 ACCOUNT 431 to 6/30/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE MEDIA DISCOUNT	LATE CHARGE AFTER DUE DATE	AMOUNT
6	24	3	59.31	0.00	59.31

Signature/Date:

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

ATMOS energy.

ATMOSE

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

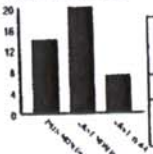
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009700847413

Customer Number: **3038342201**
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089

Billing Date: 06/20/14
PAST DUE AFTER 07/07/14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	5/20/14	6/20/14	1911	1925
	Read Difference			14.00
	Estimated Usage in CCF			14.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Your customer charge reflects a basic charge of $34.72, plus a Conservation and Energy Efficiency surcharge of $0.10, a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.54.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

CODED PT

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

BILLING INFORMATION:

PREVIOUS BALANCE		**54.18**
Payment Received 06/03/2014		**54.18-**
CURRENT GAS CHARGE TOTAL		**53.73**
Commercial C024		
Customer Charge	42.54	
Consump Chrg 14.000 @ 0.06589	0.92	
Rider GCR 14.000 @ 0.70602	9.88	
GUD 10194 Per Cust	0.39	
CURRENT CHARGES		**53.73**
TOTAL AMOUNT DUE		**53.73**

ENTERED

JUL 03 2014

JUN 24 2014 PM 12:40

ATMOS energy.

ATMOSE

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

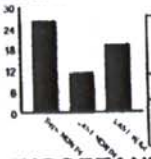
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002800799318

Customer Number: **3027029366**
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 06/19/14
PAST DUE AFTER 07/07/14

JUN 23 2014 AM11:34

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	5/20/14	6/19/14	3780	3806
	Read Difference			26.00
	Actual Usage in CCF			26.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a Conservation and Energy Efficiency surcharge of $0.10 for a net customer charge of $38.60, and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

CODED PT

12-6-510-441

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

BILLING INFORMATION:

PREVIOUS BALANCE		**51.37**
Payment Received 06/03/2014		**51.37-**
CURRENT GAS CHARGE TOTAL		**59.35**
Commercial C020		
Customer Charge	38.60	
Consump Chrg 26.000 @ 0.07681	2.00	
Rider GCR 26.000 @ 0.70602	18.36	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**8.74**
Rider FF @ 0.04866	2.89	
Rider Tax @ 0.01081	0.67	
State Sales Tax @ 0.06250	3.93	
County Sales Tax @ 0.00500	0.31	
City Sales Tax @ 0.01500	0.94	
CURRENT CHARGES		**68.09**
TOTAL AMOUNT DUE		**68.09**

ENTERED

JUL 03 2014

ATMOS energy.

ATMOSE

Customer Number:	**3027029606**
Customer Name:	WISE COUNTY ANNEX
Service Address:	205 N STATE ST DECATUR TX 76234-1451
Billing Date:	07/10/14
PAST DUE AFTER	07/25/14

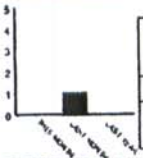
JUL 14 2014 PM 12:59

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

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

009300891569

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	6/10/14	7/8/14	3854	3854
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 15 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**41.73**
Payment Received 06/23/2014		**41.73-**
CURRENT GAS CHARGE TOTAL		**38.89**
Commercial C023		
Customer Charge	38.50	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.91**
Rider FF @ 0.03771	1.47	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**40.80**
TOTAL AMOUNT DUE		**40.80**

12-5-510-4141 PD

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:

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.80	07/25/14

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

Customer Number: 3027029606

Amount Enclosed: $ 40.80

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

BXMAIL.ATMOS.20140711_40107.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
68 DECATUR TX 76234-0899

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

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

00000000000000000000800030270296060000040800

ATMOS energy.

ATMOSE

JUL 15 2014 AM 11:22

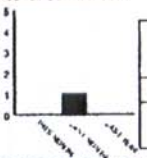
Customer Number: 3036476133
Customer Name: WISE COUNTY DEVELOPMENT CENTE
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 07/11/14
PAST DUE AFTER 07/28/14

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

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

007600888804

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	6/12/14	7/9/14	101	101
	Read Difference			0.00
	Estimated Usage in CCF			0.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 17 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**41.73**
Payment Received 06/23/2014		**41.73-**
CURRENT GAS CHARGE TOTAL		**38.89**
Commercial C023		
Customer Charge	38.50	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.91**
Rider FF @ 0.03771	1.47	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**40.80**
TOTAL AMOUNT DUE		**40.80**

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:

ATMOS energy.

ATMOS

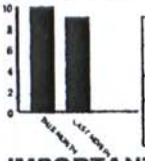
Emergency Telephone
24/7
1-866-322-8667

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

002400841023

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51
	DECATUR TX 76234-3133
Billing Date:	07/10/14
PAST DUE AFTER	07/25/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	6/7/14	7/8/14	2614	2624
	Read Difference			10.00
	Estimated Usage in CCF			10.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 17 2014

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

atmosenergy.com

BILLING INFORMATION:

JUL 15 2014 AM 10:59

PREVIOUS BALANCE		**52.28**
Payment Received 06/23/2014		52.28-
CURRENT GAS CHARGE TOTAL		**46.37**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 10.000 @ 0.07681	0.77	
Rider GCR 10.000 @ 0.67128	6.71	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**6.28**
Rider FF @ 0.03771	1.75	
Rider Tax @ 0.01081	0.52	
State Sales Tax @ 0.06250	3.04	
County Sales Tax @ 0.00500	0.24	
City Sales Tax @ 0.01500	0.73	
CURRENT CHARGES		**52.65**
TOTAL AMOUNT DUE		**52.65**

12-5-50-441 Ac

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:

ATMOS energy.

ATMOSE

JUL 15 2014 AM 11:24

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

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

010400872719

Customer Number: **4003388254**
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013

Billing Date: 07/11/14
PAST DUE AFTER 07/28/14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	6/12/14	7/9/14	4253	4264
	Read Difference			11.00
	Estimated Usage in CCF			11.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44.
For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED
JUL 17 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**20.31**
Payment Received 06/23/2014		**20.31-**
CURRENT GAS CHARGE TOTAL		**50.93**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 11.000 @ 0.06589	0.72	
Rider GCR 11.000 @ 0.67128	7.38	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**3.43**
State Sales Tax @ 0.06250	3.18	
County Sales Tax @ 0.00500	0.25	
CURRENT CHARGES		**54.36**
TOTAL AMOUNT DUE		**54.36**

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:

ATMOS energy.

ATMOSE

Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 07/16/14
PAST DUE AFTER 07/31/14

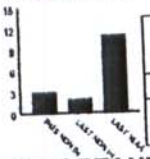
Emergency Telephone
24/7
1-866-322-8667

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

002900836623

JUL 21 2014 PM 2:59

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	6/14/14	7/14/14	2551	2554
	Read Difference			3.00
	Estimated Usage in CCF			3.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44.
For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

BILLING INFORMATION:

Rec'd at Entered JUL 28 2014

PREVIOUS BALANCE	44.47
Payment Received 06/25/2014	44.47-
CURRENT GAS CHARGE TOTAL	45.04
Commercial C024	
Customer Charge	42.44
Consump Chrg 3.000 @ 0.06589	0.20
Rider GCR 3.000 @ 0.67128	2.01
GUD 10194 Per Cust	0.39
CURRENT CHARGES	45.04
TOTAL AMOUNT DUE	45.04

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	45.04	07/31/14

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

Customer Number: 3034131679

Amount Enclosed: $ 45.04

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

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

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

BXMAIL.ATMOS.20140717_41693.dp

WISE COUNTY PREC 2
~~207 N CHURCH ST~~ P.O. Box 899
DECATUR TX 76234-1402

00000000000000000008000303413167900000045044

ATMOS energy.

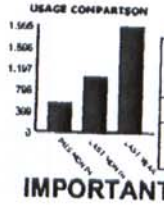
ATMOSE

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

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

007300910122

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 07/15/14
PAST DUE AFTER 07/30/14



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	6/14/14	7/11/14	56140	56698
	Read Difference			558.00
	Estimated Usage in CCF			558.00

JUL 17 2014 PM12:20

BILLING INFORMATION:

PREVIOUS BALANCE		**903.09**
Payment Received 06/25/2014		**903.09-**
CURRENT GAS CHARGE TOTAL		**456.32**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 558.000 @ 0.07681	42.86	
Rider GCR 558.000 @ 0.67128	374.57	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**22.33**
Rider FF @ 0.03771	17.21	
Rider Tax @ 0.01081	5.12	
CURRENT CHARGES		**478.65**
TOTAL AMOUNT DUE		**478.65**

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 24 2014

12-5-510-441

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

ATMOSE

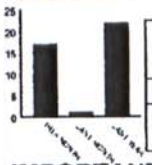
Emergency Telephone
24/7
1-866-322-8667

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

002700840259

Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE
	DECATUR TX 76234-3304
Billing Date:	07/15/14
PAST DUE AFTER	07/30/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	6/14/14	7/11/14	2064	2081
	Read Difference			17.00
	Estimated Usage in CCF			17.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 24 2014

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

atmosenergy.com

BILLING INFORMATION:

JUL 17 2014 PM12:20

PREVIOUS BALANCE		**41.73**
Payment Received 06/25/2014		**41.73-**
CURRENT GAS CHARGE TOTAL		**51.61**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 17.000 @ 0.07681	1.31	
Rider GCR 17.000 @ 0.67128	11.41	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.53**
Rider FF @ 0.03771	1.95	
Rider Tax @ 0.01081	0.58	
CURRENT CHARGES		**54.14**
TOTAL AMOUNT I		**54.14**

SIGN HERE

12-5 - 441

I hereby certify that the goods/services described have been used in the [illegible]ces of Wise Co. Tx. I certify that to the [illegible]y knowledge, they are necessary for the op[illegible] of my department. They have been purchas[illegible]sary, through bidding, they are not a part of a[illegible]mponent bidding or billing scheme and they have not been previously paid for.

Signature/Date:

ATMOS energy.

ATMOSE

Customer Number:	**3024461411**
Customer Name:	WISE COUNTY
Service Address:	401 ROOK RAMSEY DR
	DECATUR TX 76234-3222
Billing Date:	07/15/14
PAST DUE AFTER	07/30/14

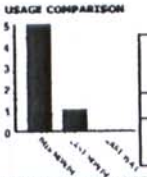
Emergency Telephone
24/7
1-866-322-8667

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

010100889084

JUL 17 2014 PM12:20

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	6/14/14	7/11/14	9482	9487
	Read Difference			5.00
	Estimated Usage in CCF			5.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.

For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.

To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED

JUL 24 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**41.73**
Payment Received 06/25/2014		**41.73-**
CURRENT GAS CHARGE TOTAL		**42.63**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 5.000 @ 0.07681	0.38	
Rider GCR 5.000 @ 0.67128	3.36	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.09**
Rider FF @ 0.03771	1.61	
Rider Tax @ 0.01081	0.48	
CURRENT CHARGES		**44.72**
TOTAL AMOUNT DUE		**44.72**

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:

ATMOS energy. ATMOSE

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

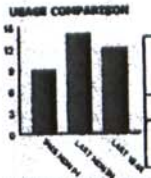
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008400918278

Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089

Billing Date: 07/22/14
PAST DUE AFTER 08/06/14

JUL 24 2014 PM 2:09



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	6/21/14	7/18/14	1925	1934
	Read Difference			9.00
	Estimated Usage in CCF			9.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Your customer charge reflects a basic charge of $34.72, plus a 2012 GRIP surcharge of $3.55, and a 2013 GRIP surcharge of $4.17, for a net customer charge of $42.44.
For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED
JUL 29 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		53.73
Payment Received 07/09/2014		53.73-
CURRENT GAS CHARGE TOTAL		49.46
Commercial C024		
Customer Charge	42.44	
Consump Chrg 9.000 @ 0.06589	0.59	
Rider GCR 9.000 @ 0.67128	6.04	
GUD 10194 Per Cust	0.39	
CURRENT CHARGES		49.46
TOTAL AMOUNT DUE		49.46

12-5-510-441 RC

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:

ATMOS energy.

ATMOS

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

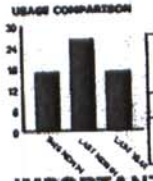
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002900848334

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173

Billing Date: 07/22/14
PAST DUE AFTER 08/06/14

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	6/20/14	7/18/14	3806	3823
	Read Difference			17.00
	Estimated Usage in CCF			17.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION
Under rates that are on appeal to the Railroad Commission, your bill this month reflects a customer charge of $38.50 and a consumption charge of $0.07681 per Ccf.
For more information about your bill, visit www.atmosenergy.com/bill.

YOU CAN HELP YOUR NEIGHBORS IN NEED
Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish.
To donate monthly, check a box on the back of your bill to round up to the next dollar or to donate another amount. Or visit www.atmosenergy.com/share.

CALL US IMMEDIATELY IF YOU SMELL GAS
If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

ENTERED
JUL 29 2014

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

atmosenergy.com

BILLING INFORMATION:

JUL 24 2014 PM 2:09

PREVIOUS BALANCE		**68.09**
Payment Received 07/09/2014		**68.09-**
CURRENT GAS CHARGE TOTAL		**51.61**
Commercial C020		
Customer Charge	38.50	
Consump Chrg 17.000 @ 0.07681	1.31	
Rider GCR 17.000 @ 0.67128	11.41	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**7.61**
Rider FF @ 0.04866	2.51	
Rider Tax @ 0.01081	0.59	
State Sales Tax @ 0.06250	3.42	
County Sales Tax @ 0.00500	0.27	
City Sales Tax @ 0.01500	0.82	
CURRENT CHARGES		**59.22**
TOTAL AMOUNT DUE		**59.22**

125-50-441

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

Signature/Date:

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

BOYD CI

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	587660	585100	2560 WATER	48.82
	587660	585100	SEWER	24.90
			ARREARS	87.13

AccountNo.: 001-1379-00

12-5-510-441 JUL 7 2014 AM 11:49

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date: 07/01/14
Due Date: 07/20/14
Net Amount: 160.85
Gross Amount: 168.22

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

NET AMT DUE ON OR BEFORE	07/20/14	160.85
GROSS AMOUNT DUE AFTER	07/20/14	168.22

Water conservation is in effect!
Have a safe and happy 4th!

Signature/Date:

Please Return Stub With Payment

Account No.	From	To	Days
001137900	05/30/14	06/30/14	31

Service Addr.:548 S. ALLEN ST

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

Pat Entered
JUL 07 2014

CODED PT

07/05

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

BOYDCI

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	451960	449570	2390 WATER	47.42
	451960	449570	SEWER	24.48
			ARREARS	178.31

12-5-50-4 JUL 7 2014 AM 11:45

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 07/01/14
Due Date: 07/20/14
Net Amount: 250.21
Gross Amount: 257.40

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

NET AMT DUE ON OR BEFORE	07/20/14	250.21
GROSS AMOUNT DUE AFTER	07/20/14	257.40

Water conservation is in effect!
Have a safe and happy 4th!

Signature/I

Please Return Stub With Payment

Account No.	From	To	Days
001137800	05/30/14	06/30/14	31

Service Addr.:544 S. ALLEN ST

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

Pat Entered
JUL 07 2014

CODED PT

07/05

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

BOYDCI
12-5-510-441

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	112800	111000	1800 WATER	44.20
			SEWER	23.50
			ARREARS	74.47

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date: 07/01/14
Due Date: 07/20/14
Net Amount: 142.17
Gross Amount: 148.94

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I that to the best of my knowledge, they are necessary for the operations of my department and 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

JUL 7 2014 AM 11:49

Pat Entered

JUL 07 2014

NET AMT DUE ON OR BEFORE	07/20/14	142.17
GROSS AMOUNT DUE AFTER	07/20/14	148.94

Account No.	From	To	Days
001422000	05/30/14	06/30/14	31

Service Addr.:125 N. FM 730

Water conservation is in effect!
Have a safe and happy 4th!

Please Return Stub With Payment

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

CODED PT

07/05

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-189.95
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

AUTOMIXED AADC 750 10 MAAD 88535AA02-A-1
2065 1 MB 0.435

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

CODED PT

Not Entered

JUL 07 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	22419	24076	1	1657	233.92

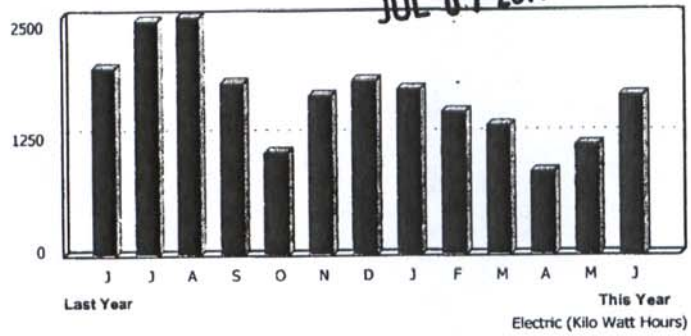
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**255.92**

AMOUNT DUE

TOTAL DUE NOW	**255.92**
TOTAL DUE IF PAID AFTER 07/20/2014	268.72

YOUR MONTHLY USAGE



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.

JUL 7 2014 @ 9:59

Signature/Date:

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	255.92
TOTAL DUE AFTER 07/20/2014	268.72

AMOUNT ENCLOSED

255.92

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-0(
SERVICE ADDRESS:	811 US HWY 38(
LAST PAYMENT:	-79.5
SERVICE PERIOD:	05/31/2014 TO: 06/30/201
BILLING DATE:	06/30/201
DUE DATE:	DUE UPON RECEIP
DELINQUENT AFTER:	July 20, 201

AUTOMIXED AADC 750 10 MAAD 88535AA02-A-1
2064 1 MB 0.435

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

Pat Entered
CODED PT
JUL 07 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amoun
101862	11887	12487	1	600	97.4

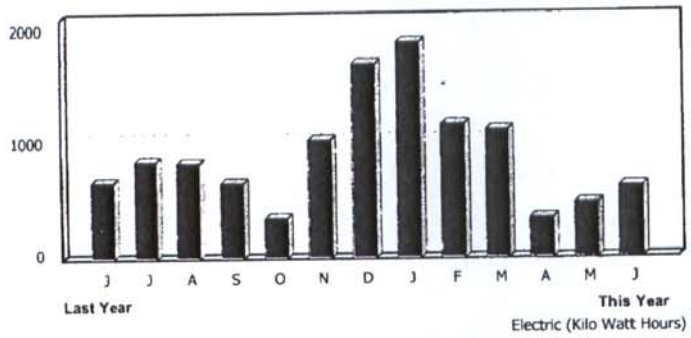
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	97.4(

AMOUNT DUE

TOTAL DUE NOW	97.46
TOTAL DUE IF PAID AFTER 07/20/2014	102.3

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

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.

JUL 7 2014 8:55

Signature/Date:

SPECIAL MESSAGE...

Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 811 US HWY 380
SERVICE PERIOD: 05/31/2014 TO: 06/30/2014
BILLING DATE: 06/30/2014

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

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	97.46
TOTAL DUE AFTER 07/20/2014	102.33

AMOUNT ENCLOSED

97.46

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.42
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

AUTOMIXED AADC 750 10 MAAD 88535AA02-A-1
2045 1 MB 0.435

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

Pat Entered
JUL 07 2014

CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	641	680	1	39	25.03

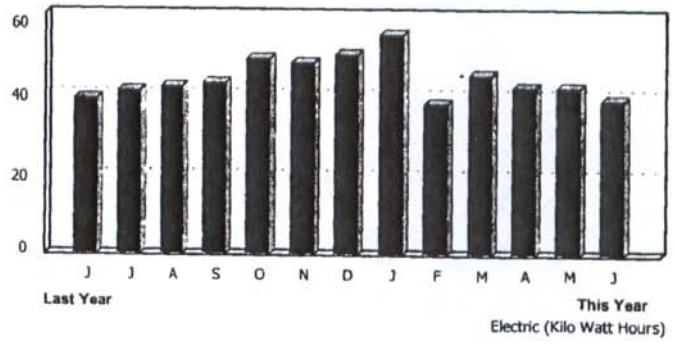
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.03**

AMOUNT DUE

TOTAL DUE NOW	**25.03**
TOTAL DUE IF PAID AFTER 07/20/2014	25.03

YOUR MONTHLY USAGE



Electric (Kilo Watt Hours)

12-5-570-401

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.

JUL 7 2014 @ 9:50

Signature/Date:

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	394.77
TOTAL DUE AFTER 07/20/2014	414.51

AMOUNT ENCLOSED

394.77

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,328.85
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

AUTOMIXED AADC 750 10 MAAD 88535AA02-A-1
2037 1 MB 0.435

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

Pat Entered
JUL 07 2014
CODED PI

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1840	1945	1	105	33.5
102179	134157	145748	1	11591	1,556.4

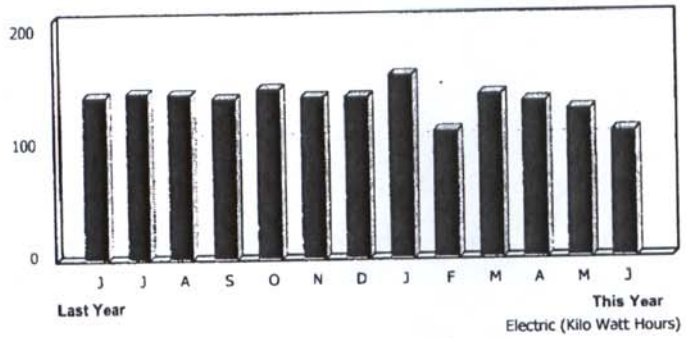
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	20000	26300	6300	37.85

CURRENT OTHER CHARGES

Description	Amount
SEWER	43.22
TOTAL CURRENT CHARGES	1,695.28

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,695.28**
TOTAL DUE IF PAID AFTER 07/20/2014	1,695.28

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.

JUL 7 2014 9:59

Signature/Date:

SPECIAL MESSAGE...

...TION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2014**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**25.03**
TOTAL DUE AFTER 07/20/2014	25.03

AMOUNT ENCLOSED

25.03

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,328.85
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2014

AUTOMIXED AADC 750 10 MAAD 88535AA02-A-1
2037 1 MB 0.435

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

Pat Entered
JUL 07 2014
CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1840	1945	1	105	33.5
102179	134157	145748	1	11591	1,556.4

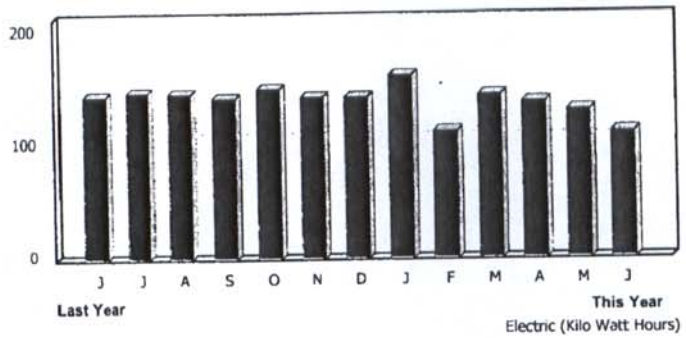
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	20000	26300	6300	37.85

CURRENT OTHER CHARGES

Description	Amount
SEWER	43.22
TOTAL CURRENT CHARGES	1,695.28

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	1,695.28
TOTAL DUE IF PAID AFTER 07/20/2014	1,695.28

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.

JUL 7 2014 9:59

Signature/Date:

SPECIAL MESSAGE...

...TION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY DPS WEIGHT STATION
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	05/31/2014 TO: 06/30/2014
BILLING DATE:	06/30/2014
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	July 20, 2014

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

AMOUNT ENCLOSED

TOTAL DUE NOW	25.03
TOTAL DUE AFTER 07/20/2014	25.03

AMOUNT ENCLOSED

25.03

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

Decity

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
Service Period: **5/12/2014** to **6/13/2014**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	7/15/2014	$54.99

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S10240D1088

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	705	708	3,000	$28.22
Sewer	0	0	0	$26.77
Total				$54.99

12-5518-421

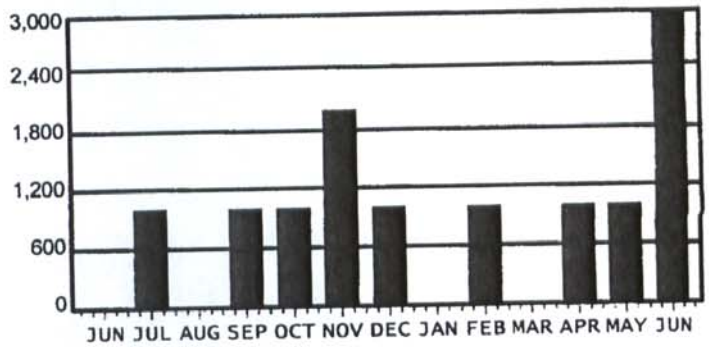
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$54.99**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$54.99**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	7/15/2014	$54.99

Total Due W/ Contr. **$54.99**

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

Amount Enclosed: $ 54 . 99

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

☐ If address above is not correct, please check the box and update your information on back of this form.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

004-0000003-004

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

Decatur

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	7/15/2014	$240.34

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S10240D631

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	1,424	1,444	20,000	$102.33
Sewer	0	0	0	$138.01
Total				$240.34

12-5-510-441

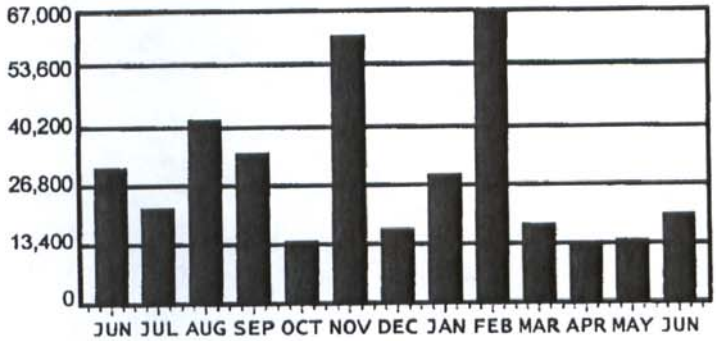
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$240.34**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$240.34**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	7/15/2014	$240.34

Total Due W/ Contr. **$240.34**

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

Amount Enclosed: $ 240 .34

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000004-002

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

Decity

ACCOUNT STATEMENT

Service Address: **101 N TRINITY**
Service Period: **5/12/2014** to **6/13/2014**
Pin Number: **00108201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	7/15/2014	$524.60

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.381*****181 1 S10240D44

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	10,836	10,915	79,000	$451.48
Sewer	0	0	0	$73.12
Total				$524.60

10-5510-441

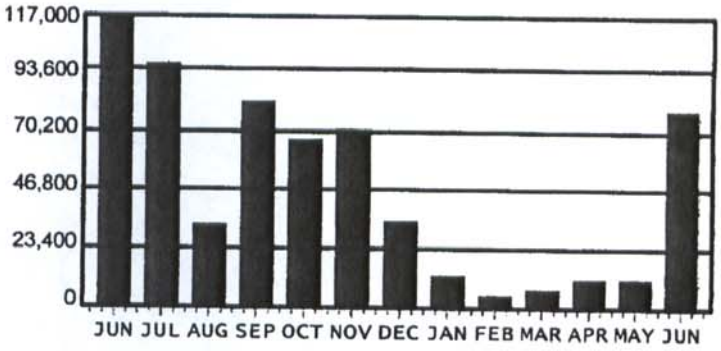
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$524.60**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$524.60**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	7/15/2014	$524.60

Total Due W/ Contr. **$524.60**

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

Amount Enclosed: $ 524 . 60

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

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

001-0000074-001

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

Decity
ENTERED
JUL 03 2014

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	7/15/2014	$72.40

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S10240D2295

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

QUESTIONS ABOUT YOUR STATEMEMT

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	1,099	1,104	5,000	$36.36
Sewer	0	0	0	$36.04
Total				$72.40

125-510-4241

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

TOTAL AMOUNT DUE Signature/Date: $72.40

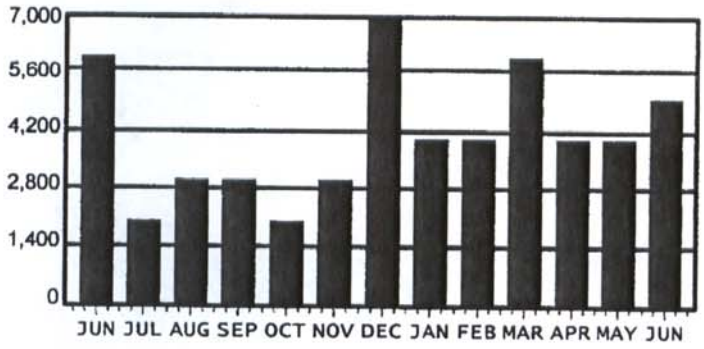
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$72.40**

Total amount due after 7/15/2014 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	7/15/2014	$72.40

Total Due W/ Contr. **$72.40**

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

Amount Enclosed: $ 72 . 40

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004520-001

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00413601**

Decity

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S10240D2293

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

ENTERED
JUL 03 2014
CW

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	7/15/2014	$46.20

QUESTIONS ABOUT YOUR STATEMEMT

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	1,914	1,914	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20
TOTAL AMOUNT DUE NOW				**$46.20**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 7/15/2014 ..... $0.00

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

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:

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 22014 PM12:56

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

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004480-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	7/15/2014	$46.20

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

Amount Enclosed: $ 46.20

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

Decity

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00389701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	7/15/2014	$4,173.01

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S10240D1982

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	3,589	3,718	129,000	$2,663.04
Sewer	54,697	55,044	347,000	$1,509.97
Total				$4,173.01

125-510-441

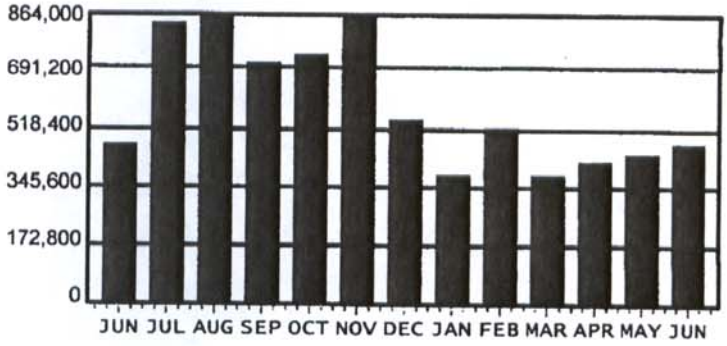
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$4,173.01**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,173.01**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	7/15/2014	$4,173.01

Total Due W/ Contr. **$4,173.01**

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

Amount Enclosed: $ 4,173 . 01

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0000260-001

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

Decity

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY DR**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	7/15/2014	$242.70

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S10240D1983

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	3,406	3,434	28,000	$141.77
Sewer	0	0	0	$100.93
Total				$242.70

12-5510-421

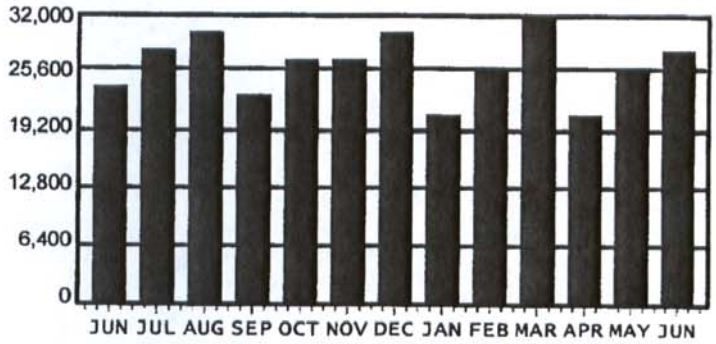
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date

TOTAL AMOUNT DUE NOW	$242.70
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$242.70**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	7/15/2014	$242.70

Total Due W/ Contr. **$242.70**

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

Amount Enclosed: $ 242.70

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

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0000270-001

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

Decity

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00681701**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	7/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S10240D1450

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	822	824	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12551844

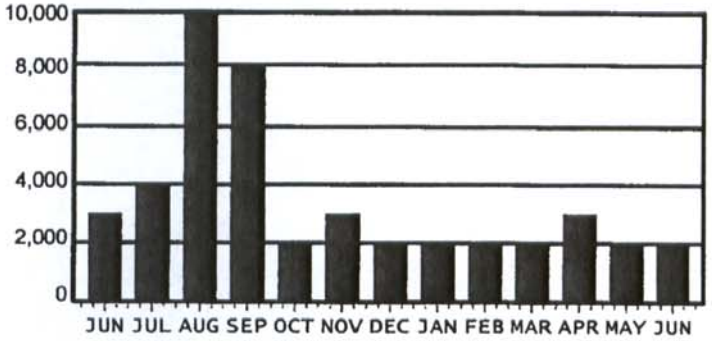
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	$50.92
Parks and Main Street Co	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	7/15/2014	$50.92

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

Amount Enclosed: $ 50 .92

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

005-0000045-003

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

Decity

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S10240D2006

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

ENTERED
JUL 03 2014

ACCOUNT STATEMENT

Service Address: **1101 W ROSE AVENUE**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00732101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	7/15/2014	$84.41

QUESTIONS ABOUT YOUR STATEMEMT

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	3,919	3,935	16,000	$84.41
Total				$84.41

12.5 510-441

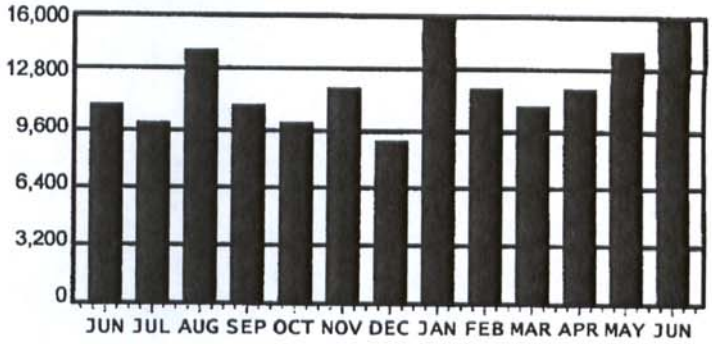
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$84.41**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$84.41**
Total amount due after 7/15/2014	$92.85

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	7/15/2014	$84.41

Total Due W/ Contr. **$84.41**
Total amount due after 7/15/2014 .....$92.85

Amount Enclosed: $ 84 . 41

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0000660-002

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

Decity

ENTERED
JUL 03 2014

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S10240D828

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

ACCOUNT STATEMENT

Service Address: **207 N CHURCH**
Service Period: **5/12/2014** to **6/13/2014**
Pin Number: **00506201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	7/15/2014	$54.99

QUESTIONS ABOUT YOUR STATEMEMT

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	3,005	3,008	3,000	$28.22
Sewer	0	0	0	$26.77
Total				$54.99

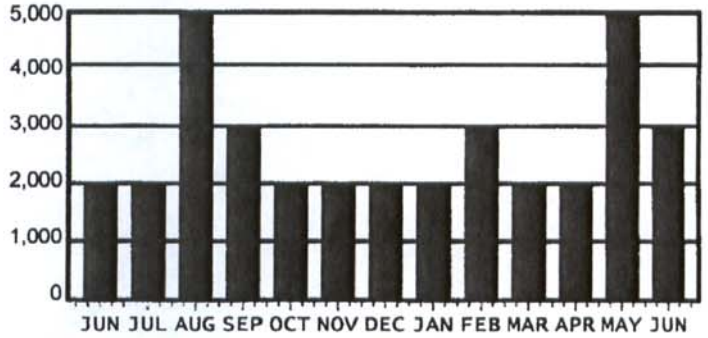
12-5 5184-41

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

TOTAL AMOUNT DUE NOW	**$54.99**
Signature/Date:	
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$54.99**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	7/15/2014	$54.99

Total Due W/ Contr. **$54.99**

Amount Enclosed: $ 54 . 99

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000255-003

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

Decity

ACCOUNT STATEMENT

Service Address: **205 N. STATE**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00107201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	7/15/2014	$54.99

***AUTO**SCH 5-DIGIT 76230
180 1 AV 0.381*****180 1 S10240D35

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	73	76	3,000	$28.22
Sewer	0	0	0	$26.77
Total				$54.99

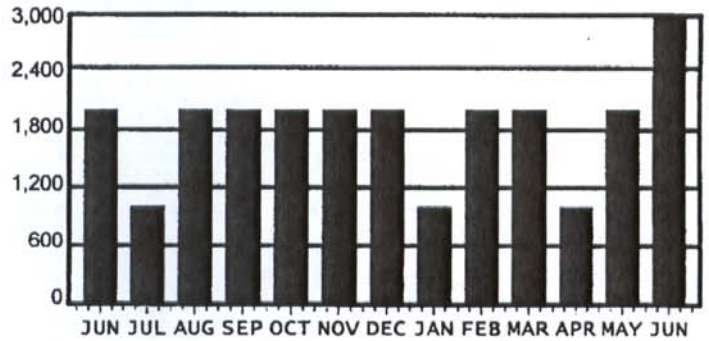
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or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

Signature/Date

TOTAL AMOUNT DUE NOW	**$54.99**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$54.99**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	7/15/2014	$54.99

Total Due W/ Contr. **$54.99**

Amount Enclosed: $ 54 . 99

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

001-0000058-001

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

Delity

ENTERED
JUL 03 2014

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S10240D630

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

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
Service Period: **5/12/2014** to **6/13/2014**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	7/15/2014	$128.02

QUESTIONS ABOUT YOUR STATEMEMT

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	2,882	2,899	17,000	$88.89
Sewer	0	0	0	$39.13
Total				$128.02

12-5510421

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

TOTAL AMOUNT DUE Signature/Date: $128.02

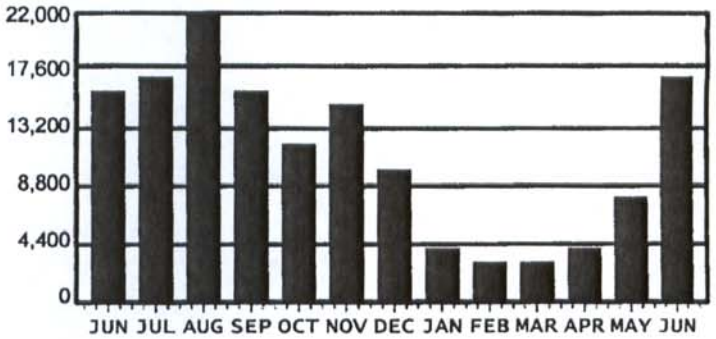
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$128.02**

Total amount due after 7/15/2014 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	7/15/2014	$128.02

Total Due W/ Contr. **$128.02**

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

Amount Enclosed: $ 128 . 02

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000003-001

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

Decity

ACCOUNT STATEMENT

Service Address: **300 N TRINITY**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00198801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	7/15/2014	$733.67

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S10240D632

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	1,178	1,277	99,000	$515.32
Sewer	0	0	0	$218.35
Total				$733.67

12-5510-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW **$733.67**

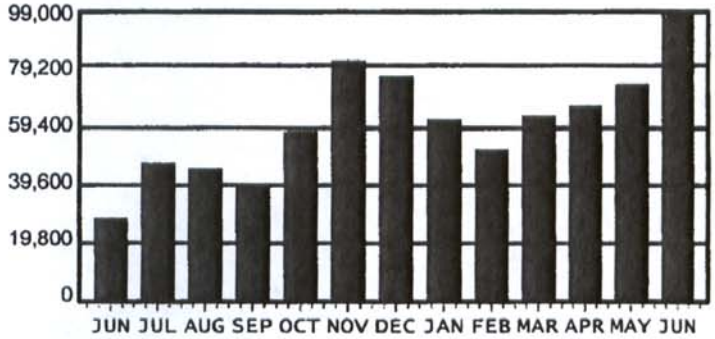
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$733.67**

Total amount due after 7/15/2014 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 22014 PM12:54

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	7/15/2014	$733.67

Total Due W/ Contr. **$733.67**

Amount Enclosed: $ 733 . 67

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

003-0000005-001

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

Decity

ACCOUNT STATEMENT

Service Address: **206 S. STATE**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00619101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	7/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S10240D1592

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

ENTERED
JUL 03 2014

QUESTIONS ABOUT YOUR STATEMEMT

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	37	39	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92
TOTAL AMOUNT DUE NOW				$50.92

12-5-5104-41

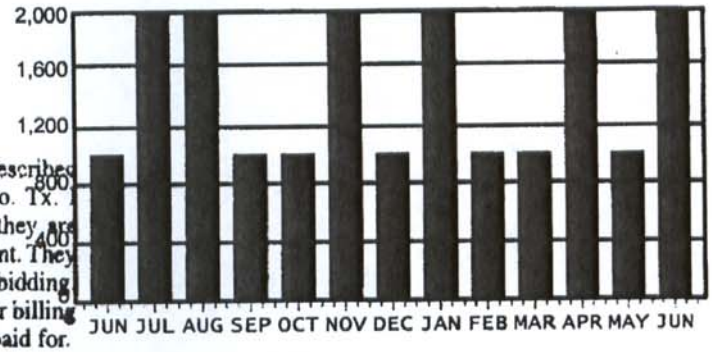
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$50.92**
Total amount due after 7/15/2014 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	7/15/2014	$50.92

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

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

Amount Enclosed: $ 50 .92

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

005-0000218-002

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

Decatur

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00650101**

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S10240D2294

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

ENTERED
JUL 03 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	7/15/2014	$24.15

QUESTIONS ABOUT YOUR STATEMEMT

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	1,202	1,204	2,000	$24.15
Total				$24.15

12-5 5104-41

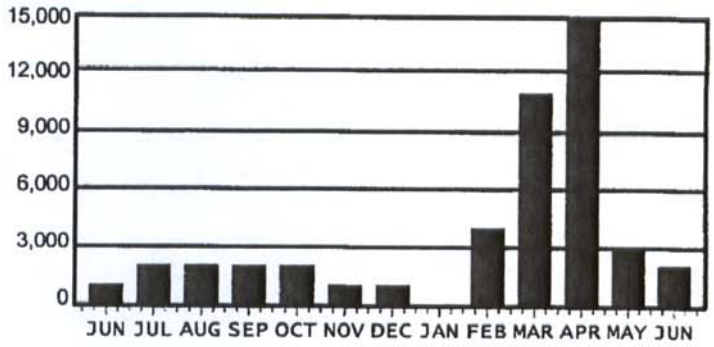
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$24.15**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$24.15**
Total amount due after 7/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 22014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	7/15/2014	$24.15

Total Due W/ Contr. **$24.15**

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

Amount Enclosed: $ 24.15

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004500-002

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

DeCity

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S10240D1760

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

ENTERED
JUL 03 2014
CW

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **5/1/2014** to **6/6/2014**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	7/15/2014	$36.36

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

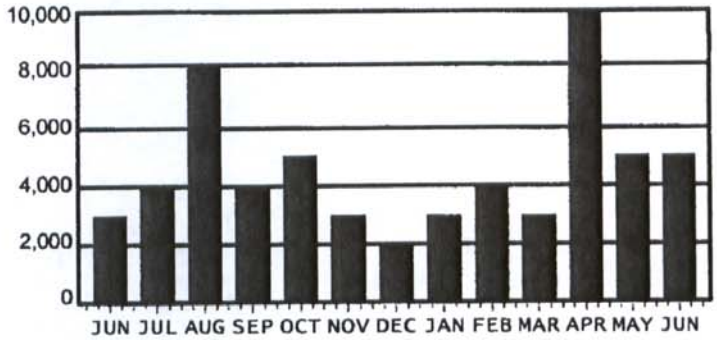
Monday-Friday ..... 8:00 AM - 5:00 PM

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	272	277	5,000	$36.36
Total				$36.36
TOTAL AMOUNT DUE NOW				$36.36

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$36.36**
Total amount due after 7/15/2014 ..... $0.00

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

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

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:

JUL 2 2014 PM12:55

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	7/15/2014	$36.36

Total Due W/ Contr. **$36.36**

Amount Enclosed: $ 36 . 36

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

006-0000164-001

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

Decity

ACCOUNT STATEMENT

Service Address: **1415 S. FM 51**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	7/15/2014	$46.20

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S10240D2325

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

QUESTIONS ABOUT YOUR STATEMEMT

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.

ENTERED
JUL 03 2014

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

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 7/15/2014 ..... $0.00

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

USAGE HISTORY

12-5-5184241

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:

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:55

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

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

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

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0005220-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	7/15/2014	$46.20

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

Amount Enclosed: $ 46 .00

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

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

Decity

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **5/13/2014** to **6/13/2014**
Pin Number: **00965501**

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S10240D2292

ENTERED
JUL 03 2014

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	7/15/2014	$151.06

QUESTIONS ABOUT YOUR STATEMEMT

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	9,004	9,019	15,000	$124.29
Sewer	0	0	0	$26.77
Total				$151.06

76-5-548-421

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

TOTAL AMOUNT DUE NOW **$151.06**

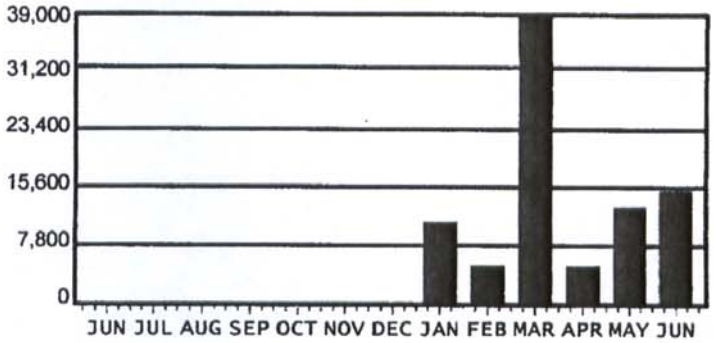
Parks and Main Street Contribution $1.00

Total Due W/ Contr. **$152.06**

Total amount due after 7/15/2014 ..... $166.17

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS
CITY OF DECATUR OFFICES WILL BE CLOSED JULY 4, 2014 FOR INDEPENDENCE DAY
ENCLOSED IS THE 2013 ANNUAL DRINKING WATER QUALITY REPORT FOR THE CITY OF DECATUR

JUL 2 2014 PM12:54

PAYMENT COUPON

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	7/15/2014	$151.06

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

Total Due W/ Contr. **$152.06**

Total amount due after 7/15/2014 .....$166.17

Amount Enclosed: $ 152 . 06

Return this coupon with your check made payable to City of Decatur, TX.
Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

☐ If address above is not correct, please check the box and update your information on back of this form.

007-0004460-002

JUL 3 2014 AM11:56

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

IND ENV

INVOICE	DATE	CUSTOMER ID
1201632194	06/30/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.61	-361.61	0.00	361.67	**361.67**

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

Pat Entered
JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	361.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
07/01/14 - 07/31/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
07/01/14 - 07/31/14			1.0000	SIDE LOAD CASTERS	6.82
07/01/14 - 07/31/14			1.0000	SIDELOAD ENCLOSURES	10.23
07/01/14 - 07/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.72
				Site Total $	**361.67**

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

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

Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004075103	**Date**	06/30/2014
Invoice	1201632194	**Amount Due**	361.67
Amount Paid with this Coupon:			361.67

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

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

ADDRESSEE
005028 000005092
WISE COUNTY BRIDGEPORT ANNEX
DEBBIE
PO BOX 899
DECATUR TX 76234-0899

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

00407510312016321940000036167 8

HH140701.01.PRINT.CSV-4954-000

INDENV JUL 3 2014 AM 11:56

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
1201632620	06/30/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.84	-19.84	0.00	19.85	**19.85**

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

Pat Entered
JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.85	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
07/01/14 - 07/31/14			1.0000	RESIDENTIAL TOTER SERVICE	18.94
07/01/14 - 07/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.91
				Site Total $	**19.85**

12-5-570-411

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	06/30/2014
Invoice	1201632620	Amount Due	19.85
Amount Paid with this Coupon:			19.85

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

ADDRESSEE
004954 000005166

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

01802034812016326200000019851

HH140701.01.PRINT.CSV-5179-000

HIDEN JUL 3 2014 AM 11:56

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
1201637612	06/30/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
121.40	-121.40	0.00	121.66	**121.66**

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

CODED PT
Pat Entered
JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
06/30/14			1.0000	ADMINISTRATIVE FEES	6.00
07/01/14 - 07/31/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
07/01/14 - 07/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.73
				Site Total $	**121.66**

12-5-510-441

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

Signature/Date:

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	06/30/2014
Invoice	1201637612	Amount Due	121.66
Amount Paid with this Coupon:			121.66

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

ADDRESSEE
005179 000004941

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

01802461812016376120000121663

HH140701.01.PRINT.CSV-5203-000

JUL 3 2014 AM 11:56

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
1201638179	06/30/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
96.08	-96.08	0.00	83.35	83.35

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

CODED PT

Pat Entered

JUL 07 2014

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.35	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
06/01/14 - 06/30/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
06/01/14 - 06/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.50
				ALVORD CITY SALES TAX	1.15
				STATE SALES TAX	4.81
				WISE COUNTY SALES TAX	0.39
				Site Total $	83.35

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

< 6.35

77.00

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

...Remittance Only. Please use the Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004092325	Date	06/30/2014
Invoice	1201638179	Amount Due	~~83.35~~
Amount Paid with this Coupon:			77.00

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE

005203 000004917

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

2

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

00409232512016381790000008335?

HH140702.02.PRINT.CSV-10976-00

INDENV

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

INVOICE	DATE	CUSTOMER ID
1201641895	06/30/2014	004031809

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

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

Pat Entered
JUL 07 2014
CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	72.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
07/01/14 - 07/31/14			1.0000	03Y TRASH	72.31
				Site Total $	**72.31**

12-5-570-441

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:

JUL 7 2014 AM 9:59

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

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

Customer ID	004031809	**Date**	06/30/2014
Invoice	1201641895	**Amount Due**	72.31
Amount Paid with this Coupon:			72.31

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

ADDRESSEE
010976 000003199
WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

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

00403180912016418950000072314

INDENU

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
1201641960	06/30/2014	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

CODED Pat Entered JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
07/01/14 - 07/31/14			1.0000	06YD FRONT LOAD SERVICE	95.70
				Site Total $	**95.70**

12-5-510-441

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

Signature/Date:

JUL 7 2014 AM 10:00

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

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

Customer ID	004034555	Date	06/30/2014
Invoice	1201641960	Amount Due	95.70
Amount Paid with this Coupon:			95.70

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

ADDRESSEE
010364 000003811

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

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

00403455512016419600000095709

INDENV

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

INVOICE	DATE	CUSTOMER ID
1201641779	06/30/2014	004031680

CODED PT

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.76	-109.76	0.00	109.77	**109.77**

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

Pat Entered
JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
07/01/14 - 07/31/14			1.0000	03Y TRASH	96.75
07/01/14 - 07/31/14			1.0000	COMMERCIAL ENCLOSURE	8.40
07/01/14 - 07/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.62
				Site Total $	**109.77**

SIGN HERE

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:

JUL 7 2014 AM10:00

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

Please use the Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004031680	Date	06/30/2014
Invoice	1201641779	Amount Due	109.77
Amount Paid with this Coupon:			109.77

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

ADDRESSEE
010500 000003675
JUSTICE OF THE PEACE
PO BOX 899
DECATUR TX 76234-0899

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

00403168012016417790000010977 1

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

INVOICE	DATE	CUSTOMER ID
1201641900	06/30/2014	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

Pat Entered

BLANKET PO #	JUL 07 2014	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		255.89	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
07/01/14 - 07/31/14			1.0000	06Y TRASH	255.89

Site Total $ **255.89**

12-5-510-401

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:

JUL 7 2014 AM10:00

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

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

Customer ID	004031812	Date	06/30/2014
Invoice	1201641900	Amount Due	255.89
Amount Paid with this Coupon:			255.89

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

ADDRESSEE
010490 000003685
WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

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

00403161212016419000000255892

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

INDENV

INVOICE	DATE	CUSTOMER ID
1201641891	06/30/2014	004031806

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

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

Pat Entered
JUL 07 2014
CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
07/01/14 - 07/31/14			1.0000	06Y TRASH	95.70
				Site Total $	**95.70**

10-5-513-441

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 cheme and they have not been previously paid for.

nature/Date:

JUL 7 2014 AM 9:59

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	06/30/2014
Invoice	1201641891	Amount Due	95.70
Amount Paid with this Coupon:			95.70

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

ADDRESSEE
010696 000003479

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

00403180612016418910000009570b

IND ENV

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
1201641902	06/30/2014	004031815

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

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

CODED PT Pat Entered

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

JUL 07 2014

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/14 - 07/31/14			1.0000	08Y TRASH	292.57
07/01/14 - 07/31/14			1.0000	COMMERCIAL ENCLOSURE	9.28
				Site Total $	**301.85**

17-5-510-441

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

re/Date:

JUL 7 2014 AM 9:59

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

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

Customer ID	004031815	Date	06/30/2014
Invoice	1201641902	Amount Due	301.85
Amount Paid with this Coupon:			301.85

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

ADDRESSEE
010620 000003555
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

00403181512016419020000030185 5

IAD ENV

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
1201641906	06/30/2014	004031819

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

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

CODED PT Pat Entered
JUL 07 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST 07/01/14 - 07/31/14			1.00	03Y TRASH	72.31
				Site Total $	72.31

SIGN HERE

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

Signature/Date:

JUL 7 2014 AM 10:00

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

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

Customer ID	004031819	Date	06/30/2014
Invoice	1201641906	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

ADDRESSEE
010263 000003912

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

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

00403181912016419060000072319

TRI-COUNTY Electric Cooperative, Inc.

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

TRIKLE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 69037710

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

Pat Entered
JUN 10 2014

Total From Last Bill	**$19.90**
May 12, 2014 Payment Received - Thank You!	**$19.90 CR**

Current Charges

PCRF	$5.60
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Jun 20, 2014	**$20.60**
Termination Date for Current Amount is Jul 03, 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.

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:

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

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

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

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

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

Account Number	**800683178**	
Current Amount Due	**06/20/2014**	**$20.60**

Please indicate change of address or phone number here
Name_____ Phone Number ____-____-____
Address_____
City_____ State_____ Zipcode_____

4224
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

0602201400008006831780000020600

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 03 2014

Water 709900 702400 7.500 111.50

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 billed for.

Signature/Date: Tom Goode 7-2-2014

10 375 7/15/14

111.50 131.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 6/30/2014

6 24 5 **111.50** 20.00 131.50

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 fee.
Stage 1 Mandatory Water Restrictions remain in effect.
Please see www.westwisesud.com for the 2013 CCR Report.
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 4, 2014

JUL 1 2014 AM 11:19

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 03 2014

Water	1199700	1190100	9.600	126.20	

77-5-520-441

10 , 181 7/15/14

126.20 146.20

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Goode 7-7-14

ACCOUNT 181 6/30/2014

6	24	5	**126.20**	20.00	146.20

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 fee.
Stage 1 Mandatory Water Restrictions remain in effect.
Please see www.westwisesud.com for the 2013 CCR Report.
IE OFFICE WILL BE CLOSED - FRIDAY - JULY 4, 2014

JUL 1 2014 AM 11:19

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 03 2014

Water	68600	67600	1.000	B	66.00

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 Goode 7-2-2014

10 182 7/15/14

66.00 86.00

MAIL THIS STUB WITH YOUP PAYMENT

182 6/30/2014

6	24	5	**66.00**	20.00	86.00

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 fee.
Stage 1 Mandatory Water Restrictions remain in effect.
Please see www.westwisesud.com for the 2013 CCR Report.
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 4, 2014

JUL 1 2014 AM 11:19

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

WESWIS ENTERED

RETURN SERVICE REQUESTED

U.S. POSTAGE PAID BRIDGEPORT, TX 76426 PERMIT NO. 6

JUL 03 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	770100	767600	2.500	76.50

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:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	7/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.50		96.50

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 6/30/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	25	6	76.50	20.00	96.50

WISE COUNTY AUDITOR
~~EMS~~ Pct 4
PO BOX 899
DECATUR TX 76234-0899

JUL 1 2014 AM 11:19

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 fee.
Stage 1 Mandatory Water Restrictions remain in effect.
Please see www.westwisesud.com for the 2013 CCR Report.
THE OFFICE WILL BE CLOSED - FRIDAY - JULY 4, 2014

JUL 2 2014 PM12:50

Wise Electric Cooperative, Inc.
A Powerful Alternative

Wisele

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

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

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

Statement Date: 07/01/2014
PCRF Factor 0.0170491

News and Information

ENTERED
JUL 03 2014
5-12-513-441

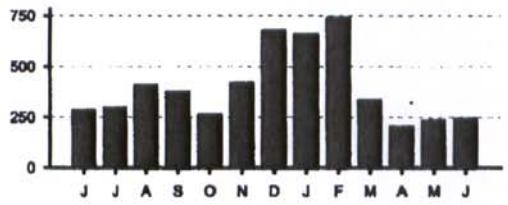
TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE,OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM

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

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	05/23/14	06/23/14	22060	22310	1.00	0	

Electric Usage History



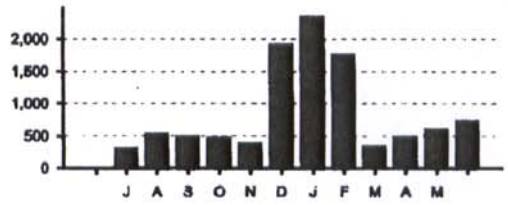
Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	30.25
Power Cost Adj	4.26
Current Month Activity Total For Sub 003	**59.51**

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	05/24/14	06/24/14	9836	10593	1.00	757	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	91.60
Power Cost Adj	12.91
Current Month Activity Total For Sub 004	**129.51**