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															
308398	02/07/2014	02/07/2014	636.27	X	P	N	012-5-0510-0441	7	12	70239	02/11/2014	323321	UTIANI	00/00/0000	PROPANE-INCENER
308399	02/07/2014	02/07/2014	671.79	X	P	N	012-5-0510-0441	7	12	70239	02/11/2014	323320	UTIANI	00/00/0000	PROPANE-ANIMAL
308902	02/11/2014	02/11/2014	205.02	X	P	N	012-5-0510-0441	7	12	70337	02/12/2014	317880/3996	REISSUE	00/00/0000	REISSUE PROPANE
308903	02/11/2014	02/11/2014	416.47	X	P	N	012-5-0510-0441	7	12	70337	02/12/2014	317897/3995	REISSUE	00/00/0000	REISSUE PROPANE
308904	02/11/2014	02/11/2014	683.30	X	P	N	012-5-0510-0441	7	12	70337	02/12/2014	318143/4149	REISSUE	00/00/0000	REISSUE PROPANE
309355	02/14/2014	02/14/2014	563.75	X	P	N	012-5-0510-0441	7	12	70415	02/24/2014	321767	0	00/00/0000	PROPANE SO-510
309356	02/14/2014	02/14/2014	860.55	X	P	N	012-5-0510-0441	7	12	70415	02/24/2014	321530	0	00/00/0000	PROPANE ANIMAL
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[ALVCIT] ALVORD, CITY OF															
308573	02/04/2014	02/04/2014	48.69	X	P	N	012-5-0510-0441	7	12	70163	02/04/2014	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			48.69=Total Trans				48.69=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
309107	02/13/2014	02/13/2014	158.02	X	P	N	012-5-0510-0441	7	12	70348	02/13/2014	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
309108	02/13/2014	02/13/2014	81.37	X	P	N	012-5-0510-0441	7	12	70348	02/13/2014	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
309591	02/18/2014	02/18/2014	2371.73	X	P	N	012-5-0510-0441	7	12	70369	02/19/2014	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
309593	02/18/2014	02/18/2014	195.60	X	P	N	012-5-0510-0441	7	12	70369	02/19/2014	3024461411	UTIJUV	00/00/0000	UTILITIES-JUVE
309594	02/18/2014	02/18/2014	1200.51	X	P	N	012-5-0510-0441	7	12	70369	02/19/2014	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
309596	02/18/2014	02/18/2014	296.53	X	P	N	012-5-0510-0441	7	12	70369	02/19/2014	4003388254	UTIPW	00/00/0000	UTILITIES-PUBLI
309676	02/14/2014	02/14/2014	46.86	X	P	N	012-5-0510-0441	7	12	70421	02/24/2014	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
309913	02/25/2014	02/25/2014	182.32	X	P	N	012-5-0510-0441	7	12	70542	02/26/2014	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
309914	02/25/2014	02/25/2014	194.63	X	P	N	012-5-0510-0441	7	12	70542	02/26/2014	3027029366	UTIBPANN	00/00/0000	UTILITIES-B'POR
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[BOYDCI] CITY OF BOYD WATER															
308767	02/07/2014	02/07/2014	67.70	X	P	N	012-5-0510-0441	7	12	70251	02/11/2014	001-4220-22	UTIJP3	00/00/0000	UTILITIES-JP3
308768	02/07/2014	02/07/2014	84.15	X	P	N	012-5-0510-0441	7	12	70251	02/11/2014	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
308769	02/07/2014	02/07/2014	76.73	X	P	N	012-5-0510-0441	7	12	70251	02/11/2014	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT3
			228.58=Total Trans				228.58=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
309083	02/13/2014	02/13/2014	1304.37	X	P	N	012-5-0510-0441	7	12	70351	02/13/2014	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
309094	02/13/2014	02/13/2014	260.03	X	P	N	012-5-0510-0441	7	12	70351	02/13/2014	07-1070-00	UTIEMS	00/00/0000	UTILITIES-EMS
309095	02/13/2014	02/13/2014	272.55	X	P	N	012-5-0510-0441	7	12	70351	02/13/2014	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
309096	02/13/2014	02/13/2014	519.00	X	P	N	012-5-0510-0441	7	12	70351	02/13/2014	06-0400-00	UTIADB	00/00/0000	UTILITIES-BPORT
309097	02/13/2014	02/13/2014	27.34	X	P	N	012-5-0510-0441	7	12	70351	02/13/2014	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
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[CONSTE] CONSTELLATION NEWENERGY, INC															
309102	02/13/2014	02/13/2014	91.40	X	P	N	012-5-0510-0441	7	12	70355	02/13/2014	0013417634	UTIRAD	00/00/0000	UTILITIES WALNU
309102	02/13/2014	02/13/2014	-5.18	X	P	N	012-5-0510-0441	7	12	70355	02/13/2014	0013417634	UTIRAD	00/00/0000	STATE SALES TAX
309102	02/13/2014	02/13/2014	-1.24	X	P	N	012-5-0510-0441	7	12	70355	02/13/2014	0013417634	UTIRAD	00/00/0000	CITY SALES TAX
309102	02/13/2014	02/13/2014	-.41	X	P	N	012-5-0510-0441	7	12	70355	02/13/2014	0013417634	UTIRAD	00/00/0000	COUNTY SALES TA
309110	02/18/2014	02/18/2014	14.73	X	P	N	012-5-0510-0441	7	12	70373	02/19/2014	0013414493	EMSLIFT	00/00/0000	UTILITIES EMS L
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[DECITY] DECATUR,CITY OF WATER & SEWER															
308632	02/07/2014	02/07/2014	46.20	X	P	N	012-5-0510-0441		12	70262	02/11/2014	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
308633	02/07/2014	02/07/2014	216.73	X	P	N	012-5-0510-0441		12	70262	02/11/2014	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
308634	02/07/2014	02/07/2014	222.44	X	P	N	012-5-0510-0441		12	70262	02/11/2014	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
308635	02/07/2014	02/07/2014	68.33	X	P	N	012-5-0510-0441		12	70262	02/11/2014	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
308636	02/07/2014	02/07/2014	46.20	X	P	N	012-5-0510-0441		12	70262	02/11/2014	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
308637	02/07/2014	02/07/2014	3462.07	X	P	N	012-5-0510-0441		12	70262	02/11/2014	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
308638	02/07/2014	02/07/2014	202.01	X	P	N	012-5-0510-0441		12	70262	02/11/2014	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
308639	02/07/2014	02/07/2014	50.92	X	P	N	012-5-0510-0441		12	70262	02/11/2014	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
308640	02/07/2014	02/07/2014	84.41	X	P	N	012-5-0510-0441	7	12	70262	02/11/2014	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
308641	02/07/2014	02/07/2014	54.01	X	P	N	012-5-0510-0441		12	70262	02/11/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
308642	02/07/2014	02/07/2014	48.56	X	P	N	012-5-0510-0441		12	70262	02/11/2014	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
308643	02/07/2014	02/07/2014	86.87	X	P	N	012-5-0510-0441		12	70262	02/11/2014	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
308644	02/07/2014	02/07/2014	366.64	X	P	N	012-5-0510-0441		12	70262	02/11/2014	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
308645	02/07/2014	02/07/2014	48.56	X	P	N	012-5-0510-0441		12	70262	02/11/2014	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
308646	02/07/2014	02/07/2014	19.43	X	P	N	012-5-0510-0441		12	70262	02/11/2014	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P

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
[DECITY] DECATUR,CITY OF WATER & SEWER (CONTINUED)														
308647	02/07/2014	02/07/2014	28.22	X	P N	012-5-0510-0441	7	12	70262	02/11/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
308648	02/07/2014	02/07/2014	46.20	X	P N	012-5-0510-0441	7	12	70262	02/11/2014	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
308649	02/07/2014	02/07/2014	134.14	X	P N	076-5-0520-0441	7	12	70224	02/11/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
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308814	02/06/2014	02/06/2014	83.30	X	P N	012-5-0510-0441	7	12	70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	UTILITIES PCT 2
308814	02/06/2014	02/06/2014	-1.15	X	P N	012-5-0510-0441	7	12	70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	ALVORD SALES TA
308814	02/06/2014	02/06/2014	-4.81	X	P N	012-5-0510-0441	7	12	70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	STATE SALES TAX
308814	02/06/2014	02/06/2014	-.39	X	P N	012-5-0510-0441	7	12	70206	02/07/2014	1201469207	UTIPCT2	00/00/0000	WISE CO SALES T
308892	02/11/2014	02/11/2014	95.70	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488830	UTIEMS	00/00/0000	UTILITIES-EMS
308893	02/11/2014	02/11/2014	361.41	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201473379	UTIBPANN	00/00/0000	UTILITIES-B'POR
308894	02/11/2014	02/11/2014	19.83	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201473694	UTIADU	00/00/0000	UTILITIES-ADLT
308895	02/11/2014	02/11/2014	95.70	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488791	UTIPCT1	00/00/0000	UTILITIES-PCT 1
308896	02/11/2014	02/11/2014	72.31	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488794	UTIASSET	00/00/0000	UTILITIES-ASSET
308897	02/11/2014	02/11/2014	255.89	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488797	UTICRTH	00/00/0000	UTILITIES-CRT H
308898	02/11/2014	02/11/2014	301.85	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488799	UTIJAI	00/00/0000	UTILITIES-JAIL
308899	02/11/2014	02/11/2014	72.31	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488801	UTITAX	00/00/0000	UTILITIES-TAX O
308900	02/11/2014	02/11/2014	115.03	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201478027	UTIPCT4	00/00/0000	UTILITIES-PCT 4
308901	02/11/2014	02/11/2014	109.90	X	P N	012-5-0510-0441	7	12	70341	02/12/2014	1201488727	UTIJP3	00/00/0000	UTILITIES-JP3
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[RELENE] RELIANT ENERGY-DEPT 0954														
308830	02/11/2014	02/11/2014	67.68	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794384	UTIPW	00/00/0000	5828494-4 SLIDE
308831	02/11/2014	02/11/2014	185.41	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794434	UTIPW	00/00/0000	5828500-8 PUB W
308832	02/11/2014	02/11/2014	791.30	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794095	UTIADU	00/00/0000	5828455-5 ADULT
308833	02/11/2014	02/11/2014	326.63	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794046	UTIPCT1	00/00/0000	5828450-6 PCT 1
308834	02/11/2014	02/11/2014	922.28	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794053	UTIEMS	00/00/0000	5828451-4 EMS D
308835	02/11/2014	02/11/2014	564.12	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794061	UTIASSET	00/00/0000	5828452-2 ASSET
308836	02/11/2014	02/11/2014	1671.02	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794079	UTICLR	00/00/0000	5828453-0 CO CL
308837	02/11/2014	02/11/2014	556.90	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794087	UTIADB	00/00/0000	5828454-8 ADULT
308838	02/11/2014	02/11/2014	380.30	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794103	UTIVET	00/00/0000	5828456-3 N ANN
308839	02/11/2014	02/11/2014	258.93	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794129	UTIPCT2	00/00/0000	5828458-9 PCT 2
308840	02/11/2014	02/11/2014	478.29	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794137	UTIPCT3	00/00/0000	5828459-7 PCT 3
308841	02/11/2014	02/11/2014	88.23	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794145	UTIPCT3	00/00/0000	5828460-5 544 S
308842	02/11/2014	02/11/2014	788.05	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794152	UTIEXT	00/00/0000	5828461-3 EXT O
308843	02/11/2014	02/11/2014	280.20	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794160	UTIPW	00/00/0000	5828462-1 PUB W
308844	02/11/2014	02/11/2014	56.54	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794178	UTIPW	00/00/0000	5828463-9 PUB W
308845	02/11/2014	02/11/2014	20.55	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794194	UTIGUA	00/00/0000	5828465-4 GUARD
308846	02/11/2014	02/11/2014	92.06	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794202	UTIPCT1	00/00/0000	5828466-2 PCT1
308847	02/11/2014	02/11/2014	19.61	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794210	UTIANI	00/00/0000	5828467-0 ANIM
308848	02/11/2014	02/11/2014	80.07	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794228	UTIPW	00/00/0000	5828468-8 1655
308849	02/11/2014	02/11/2014	657.20	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794236	UTITAX	00/00/0000	5828469-6 TAX O
308850	02/11/2014	02/11/2014	805.70	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794244	UTIEMS	00/00/0000	5828470-4 EMS B
308851	02/11/2014	02/11/2014	22.82	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794269	UTICLR	00/00/0000	5828472-0 CO CL
308852	02/11/2014	02/11/2014	29.70	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794277	UTIWCP	00/00/0000	5828473-8 WC PA
308853	02/11/2014	02/11/2014	22.82	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794293	UTIPW	00/00/0000	5828475-3 PUB W
308854	02/11/2014	02/11/2014	20.56	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794301	UTIGUA	00/00/0000	5828476-1 GUARD
308855	02/11/2014	02/11/2014	27.56	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794327	UTIEMS	00/00/0000	5828481-1 EMS S
308856	02/11/2014	02/11/2014	20.53	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794335	UTIWCP	00/00/0000	5828482-9 WC PA
308857	02/11/2014	02/11/2014	1276.05	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794350	UTIFIN	00/00/0000	5828484-5 FIN B
308858	02/11/2014	02/11/2014	22.82	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794376	UTIPCT3	00/00/0000	5828493-6 PCT3
308859	02/11/2014	02/11/2014	1071.66	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794426	UTIJP3	00/00/0000	5828499-3 JP3 U
308860	02/11/2014	02/11/2014	399.55	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794475	UTIIMP	00/00/0000	5828504-0 IMP Y
308861	02/11/2014	02/11/2014	249.30	X	P N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794442	UTIJUV	00/00/0000	5828501-6 JUV P
308862	02/11/2014	02/11/2014	54.77	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794459	UTIWCP	00/00/0000	5828502-4 WC PA
308863	02/11/2014	02/11/2014	22.82	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794186	UTIWCP	00/00/0000	5828464-7 WC PA
308864	02/11/2014	02/11/2014	20.55	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794285	UTIWCP	00/00/0000	5828474-6 WC PA
308865	02/11/2014	02/11/2014	55.53	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794368	UTIWCP	00/00/0000	5828492-8 WC PA
308866	02/11/2014	02/11/2014	119.26	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794392	UTIWCP	00/00/0000	5828496-9 WC PA
308867	02/11/2014	02/11/2014	70.72	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794400	UTIWCP	00/00/0000	5828497-7 WC PA
308868	02/11/2014	02/11/2014	19.61	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794111	UTIWCP	00/00/0000	5828457-1 WC PA
308869	02/11/2014	02/11/2014	188.13	X	P N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794467	UTIWCP	00/00/0000	5828503-2 WC PA

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954							(CONTINUED)								
308870	02/11/2014	02/11/2014	19.61	X	P	N	077-5-0520-0441	7	12	70344	02/12/2014	1110117794418	UTIWCP	00/00/0000	5828498-5 WC PA
308871	02/11/2014	02/11/2014	8453.15	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794483	UTIJAI	00/00/0000	5828505-7 WC JA
308872	02/11/2014	02/11/2014	5010.49	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794251	UTICRTH	00/00/0000	5828471-2 CRTHO
308873	02/11/2014	02/11/2014	45.75	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794319	UTIPCT2	00/00/0000	5828477-9 GUARD
308874	02/11/2014	02/11/2014	210.59	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794343	UTIPW	00/00/0000	5828483-7 SLIDE
308875	02/11/2014	02/11/2014	274.25	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794491	UTIELE	00/00/0000	6900100-6 ELECT
308876	02/11/2014	02/11/2014	58.21	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794509	UTIELE	00/00/0000	7026420-5 ELECT
308877	02/11/2014	02/11/2014	647.38	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794517	UTIANI	00/00/0000	7208729-9 ANIMA
308878	02/11/2014	02/11/2014	20.62	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794525	UTIDPS	00/00/0000	7291323-9 DPS W
308879	02/11/2014	02/11/2014	381.86	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794533	UTIDEV	00/00/0000	7709817-6 WC DE
308880	02/11/2014	02/11/2014	25.80	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	1110117794541	UTIPCT1	00/00/0000	7739971-5 PCT1
308881	02/11/2014	02/11/2014	144.66	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	0080046856219	UTIRAD	00/00/0000	9782140-9 RHOME
308882	02/11/2014	02/11/2014	709.40	X	P	N	012-5-0510-0441	7	12	70344	02/12/2014	0080046856151	UTIRAD	00/00/0000	9782139-1 DECAT
309597	02/18/2014	02/18/2014	38.16	X	P	N	076-5-0520-0441	7	12	70381	02/19/2014	1940007766609	UTIFAIR	00/00/0000	9929180-9 SIGN-
309598	02/18/2014	02/18/2014	54.63	X	P	N	076-5-0520-0441	7	12	70381	02/19/2014	1940007766591	UTIFAIR	00/00/0000	9929177-5 3107
			28900.39=Total Trans				28900.39=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
308812	02/11/2014	02/11/2014	16.75	X	P	N	012-5-0510-0441	7	12	70346	02/12/2014	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			16.75=Total Trans				16.75=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
308597	02/04/2014	02/04/2014	190.60	X	P	N	077-5-0520-0441	7	12	70198	02/04/2014	182	UTIWCP	00/00/0000	UTILITIES WC PA
308598	02/04/2014	02/04/2014	63.90	X	P	N	077-5-0520-0441	7	12	70198	02/04/2014	375	UTIWCP	00/00/0000	UTILITIES WC PA
308599	02/04/2014	02/04/2014	59.00	X	P	N	077-5-0520-0441	7	12	70198	02/04/2014	181	UTIWCP	00/00/0000	UTILITIES WC PA
308600	02/04/2014	02/04/2014	80.00	X	P	N	012-5-0510-0441	7	12	70198	02/04/2014	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			393.50=Total Trans				393.50=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
308770	02/07/2014	02/07/2014	272.03	X	P	N	012-5-0510-0441	7	12	70332	02/11/2014	12/24-01/24	UTIPW	00/00/0000	UTILITIES/TOWER
308770	02/07/2014	02/07/2014	94.45	X	P	N	012-5-0510-0441	7	12	70332	02/11/2014	12/24-01/24	UTIPW	00/00/0000	UTILITIES/PW
			366.48=Total Trans				366.48=Total Paid					.00=Total Owed			
12 Vendors Listed			48010.52=Grand Trans				48010.52=Grand Paid					.00=Grand Owed			

1ST PRO

323321

323321

WISE COUNTY

INFRASTRUCTURE

WISE GAS SERVICE COMPANY #1161
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is GLENN

WISE COUNTY
0

DATE	01/24/14 11:07:01
ACCOUNT #	000327132001
REFERENCE	10893
DRIVER #	66
TRUCK UNIT ID	306

SALE # 6213 DATE	01/24/14 11:12:56
COUNT: START 0.0 END	259.7
NET DELIVERY	259.7 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	35%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.4500
PRODUCT SUBTOTAL	$ 636.27

DELIVERY TOTAL DUE	$ 636.27
IF PAID BY 02/23/14	$ 636.27

****THANK YOU FOR YOUR BUSINESS****

LONGITUDE	-97.602397
LATITUDE	33.200332

RECEIVED BY

1st Propane
First In Service ®

ENTERED

FEB 07 2014

636.27

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:

323320

323320

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

WISE COUNTY
0

DATE	01/24/14 10:57:36
ACCOUNT #	000327132001
REFERENCE	10892
DRIVER #	GG
TRUCK UNIT ID	306

SALE # 6212 DATE 01/24/14 11:03:10

COUNT: START 0.0 END	274.2
NET DELIVERY	274.2 GALLONS
1075 PROPANE LPG	1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	95%
BEGINNING PERCENT FULL	30%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.4500
PRODUCT SUBTOTAL	$ 671.79

DELIVERY TOTAL DUE	$ 671.79
IF PAID BY 02/23/14	$ 671.79

****THANK YOU FOR YOUR BUSINESS****

LONGITUDE	-97.602243
LATITUDE	33.200163

RECEIVED BY

1st Propane
First In Service ®

1STPRO

ENTERED

FEB 07 2014

671.79

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:

15TARO

321767

TICKET NUMBER 5353
SALE # 5252 DATE 02/04/14 07:01:29
COUNT: START 0.0 END 275.0
NET DELIVERY 275.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

1ST PROPANE NORTH TEXAS
39 US HIGHWAY 380 WEST
BRIDGEPORT, TEXAS 76426
940-627-3303
888-876-3835

02/04/14 15:12:00 Ticket# 321767
DELIVERED TO: Account # WIS35C
WISE COUNTY SHERIFF'S OFF
XXX HWY 380
DECATUR 3
Price Code 20 B 10

Tank Serial Number Q0608451
Tank Owner COOP
Tank Size 500
Beginning % 18 Filled To % 72

GALLONS	275.0
COOP BULK	2.0500
Propane Total	563.75
Sales Tax	0.00
	0.00
	0.00
TOTAL $	563.75

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

THIS IS YOUR BILL

FEB 7 2014 AM 9:01

---- THANK YOU

Shop
568
2/4/14

9764

1st Propane
First In Service ®

ntered
1 4 2014

12-5-50-441

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

Signature/Date:

15TPRO

FEB 7 2014 AM 10:31 321530

Wise County Shelter

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

WISE COUNTY
0

DATE	02/06/14 12:18:54
ACCOUNT #	000327132001
REFERENCE	11089
DRIVER #	66
TRUCK UNIT ID	306
SALE # 6413 DATE	02/06/14 12:26:36
COUNT: START 0.0 END	348.4
NET DELIVERY	348.4 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F
TANK 1	PERCENT FULL 85%
BEGINNING PERCENT FULL	20%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.4700
PRODUCT SUBTOTAL	$ 860.55
DELIVERY TOTAL DUE	$ 860.55
IF PAID BY 03/08/14	$ 860.55

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602245
LATITUDE 33.200150

RECEIVED BY

Entered
FEB 14 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:

1st Propane
First In Service®

ALVCIT

Pat Entered

FEB 04 2014

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	607100	604500	2,600	26.43
Sewage				21.69
UTGCD Fee				0.57

125-510-4419

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: 1/30/14

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
48.69		48.69

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/20/2013 TO 1/24/2014 ACCOUNT 431

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	24	3	48.69	0.00	48.69

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

ATMOS energy. ATMOSE

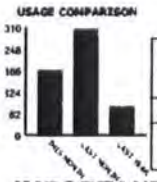
Emergency Telephone
24/7
1-866-322-8667

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

008100572856

Customer Number: **3027029606**
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 02/10/14
PAST DUE AFTER 02/25/14

FEB 12 2014 PM 1:05



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	1/9/14	2/8/14	3527	3714
	Read Difference			187.00
	Actual Usage in CCF			187.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

ENTERED

FEB 13 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		**231.06**
Payment Received 01/22/2014		**231.06-**
CURRENT GAS CHARGE TOTAL		**150.65**
Commercial C023		
Customer Charge	35.85	
Rider WNA	1.22-	
Consump Chrg 187.000 @ 0.06893	12.89	
Rider GCR 187.000 @ 0.55150	103.13	
TAX/FEE CHARGE TOTAL		**7.37**
Rider FF @ 0.03771	5.68	
Rider Tax @ 0.01081	1.69	
CURRENT CHARGES		**158.02**
TOTAL AMOUNT DUE		**158.02**

LB

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

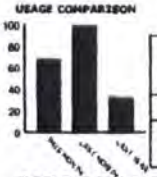
Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTEI
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	02/10/14
PAST DUE AFTER	02/25/14

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

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

009700571866

FEB 12 2014 PM 1:05



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	1/10/14	2/10/14	9964	32
	Read Difference			68.00
	Actual Usage in CCF			68.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 13 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		**100.58**
Payment Received 01/22/2014		**100.58-**
CURRENT GAS CHARGE TOTAL		**77.57**
Commercial C023		
Customer Charge	35.85	
Rider WNA	0.48-	
Consump Chrg 68.000 @ 0.06893	4.69	
Rider GCR 68.000 @ 0.55162	37.51	
TAX/FEE CHARGE TOTAL		**3.80**
Rider FF @ 0.03771	2.93	
Rider Tax @ 0.01081	0.87	
CURRENT CHARGES		**81.37**
TOTAL AMOUNT DUE		**81.37**

125-510-4411

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

Signature/Date:

ATMOS energy.

P ATMOSE

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

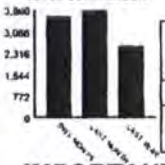
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007600583167

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 02/13/14
PAST DUE AFTER 02/28/14

FEB 18 2014 AM 10:31

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	1/14/14	2/13/14	46122	49771
	Read Difference			3649.00
	Actual Usage in CCF			3649.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

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BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 18 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	**2504.48**
Payment Received 01/31/2014	**2504.48-**
CURRENT GAS CHARGE TOTAL	**2261.10**
Commercial C023	
Customer Charge	35.85
Rider WNA	38.81-
Consump Chrg 3649.000 @ 0.06893	251.53
Rider GCR 3649.000 @ 0.55153	2012.53
TAX/FEE CHARGE TOTAL	**110.63**
Rider FF @ 0.03771	85.27
Rider Tax @ 0.01081	25.36
CURRENT CHARGES	**2371.73**
TOTAL AMOUNT DUE	**2371.73**

12-5-510-441 DO

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

002600551792

Customer Number: **3024461411**
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 02/13/14
PAST DUE AFTER 02/28/14

Dave

FEB 18 2014 AM 10:31

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	1/14/14	2/13/14	8980	9227
	Read Difference			247.00
	Actual Usage in CCF			247.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

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BEWARE OF CARBON MONOXIDE

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ENTERED

FEB 18 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	**192.34**
Payment Received 01/31/2014	**192.34-**
CURRENT GAS CHARGE TOTAL	**186.48**
Commercial C023	
Customer Charge	35.85
Rider WNA	2.63-
Consump Chrg 247.000 @ 0.06893	17.03
Rider GCR 247.000 @ 0.55154	136.23
TAX/FEE CHARGE TOTAL	**9.12**
Rider FF @ 0.03771	7.03
Rider Tax @ 0.01081	2.09
CURRENT CHARGES	**195.60**
TOTAL AMOUNT DUE	**195.60**

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:

ATMOS energy. ATMOSE

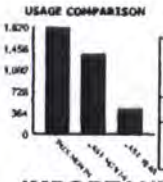
Emergency Telephone
24/7
1-866-322-8667

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

010100583453

Customer Number:	**3035721511**
Customer Name:	WISE COUNTYEMS
Service Address:	1101 W ROSE AVE
	DECATUR TX 76234-3304
Billing Date:	02/13/14
PAST DUE AFTER	02/28/14

FEB 18 2014 AM 10:31



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	1/14/14	2/13/14	8948	766
	Read Difference			1818.00
	Actual Usage in CCF			1818.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

ENTERED
FEB 18 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	**908.50**
Payment Received 01/31/2014	**908.50-**
CURRENT GAS CHARGE TOTAL	**1144.51**
Commercial C023	
Customer Charge	35.85
Rider WNA	19.34-
Consump Chrg 1818.000 @ 0.06893	125.31
Rider GCR 1818.000 @ 0.55153	1002.69
TAX/FEE CHARGE TOTAL	**56.00**
Rider FF @ 0.03771	43.16
Rider Tax @ 0.01081	12.84
CURRENT CHARGES	**1200.51**
TOTAL AMOUNT DUE	**1200.51**

125-510-4411 CK

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. P ATMOSE

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

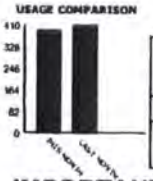
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

007400588009

Customer Number: **4003388254**
Customer Name: WISE COUNTY ANNEX
Service Address: 3101 S FM 51
DECATUR TX 76234-4013
Billing Date: 02/12/14
PAST DUE AFTER 02/27/14

FEB 14 2014 AM 10:49

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	1/10/14	2/10/14	3506	3898
	Read Difference			392.00
	Actual Usage in CCF			392.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, and a 2012 GRIP surcharge of $1.20, for a net customer charge of $18.92. For commercial customers, the customer charge reflects a basic charge of $34.72, plus a Conservation and Energy Efficiency surcharge of $0.10, and a 2012 GRIP surcharge of $3.55, for a net customer charge of $38.37. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

ENTERED

FEB 18 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		**322.95**
Payment Received 01/22/2014		**322.95-**
CURRENT GAS CHARGE TOTAL		**277.78**
Commercial C024		
Customer Charge	38.37	
Rider WNA	2.62-	
Consump Chrg 392.000 @ 0.06589	25.83	
Rider GCR 392.000 @ 0.55153	216.20	
TAX/FEE CHARGE TOTAL		**18.75**
State Sales Tax @ 0.06250	17.36	
County Sales Tax @ 0.00500	1.39	
CURRENT CHARGES		**296.53**
TOTAL AMOUNT DUE		**296.53**

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

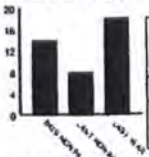
Emergency Telephone
24/7
1-866-322-8667

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

010200587622

Customer Number: **3034131679**
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 02/14/14
PAST DUE AFTER 03/03/14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	1/15/14	2/14/14	2500	2514
	Read Difference			14.00
	Actual Usage in CCF			14.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, and a 2012 GRIP surcharge of $1.20, for a net customer charge of $18.92. For commercial customers, the customer charge reflects a basic charge of $34.72, plus a Conservation and Energy Efficiency surcharge of $0.10, and a 2012 GRIP surcharge of $3.55, for a net customer charge of $38.37. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

BILLING INFORMATION:

PREVIOUS BALANCE	**43.23**
Payment Received 01/31/2014	**43.23-**
CURRENT GAS CHARGE TOTAL	**46.86**
Commercial C024	
Customer Charge	38.37
Rider WNA	0.15-
Consump Chrg 14.000 @ 0.06589	0.92
Rider GCR 14.000 @ 0.55143	7.72
CURRENT CHARGES	**46.86**
TOTAL AMOUNT DUE	**46.86**

LD

ENTERED

FEB 14 2014

12-5-520-441 LD

I hereby certify that the [illegible] services described have been [illegible] in the [illegible] Tx. I certify that to the best of my [illegible] are necessary for the operations of [illegible] 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	46.86	03/03/14

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: $ 46.86

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

BXMAIL.ATMOS.20140214_44241.afp
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

68

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.

00000000000000000000800030341316790000046862

ATMOS energy.

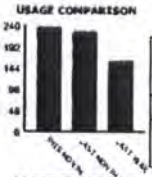
ATMOSE

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

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

002500571996

Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380
	BRIDGEPORT TX 76426-2089
Billing Date:	02/20/14
PAST DUE AFTER	03/07/14



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	1/22/14	2/20/14	1404	1640
	Read Difference			236.00
	Actual Usage in CCF			236.00

FEB 24 2014 AM 11:02

BILLING INFORMATION:

PREVIOUS BALANCE	**177.14**
Payment Received 02/05/2014	**177.14-**
CURRENT GAS CHARGE TOTAL	**182.32**
Commercial C024	
Customer Charge	38.37
Rider WNA	1.76-
Consump Chrg 236.000 @ 0.06589	15.55
Rider GCR 236.000 @ 0.55153	130.16
CURRENT CHARGES	**182.32**
TOTAL AMOUNT DUE	**182.32**

ENTERED
FEB 25 2014

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, and a 2012 GRIP surcharge of $1.20, for a net customer charge of $18.92. For commercial customers, the customer charge reflects a basic charge of $34.72, plus a Conservation and Energy Efficiency surcharge of $0.10, and a 2012 GRIP surcharge of $3.55, for a net customer charge of $38.37. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

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BEWARE OF CARBON MONOXIDE

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

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

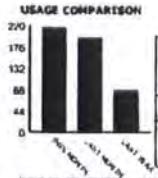
Customer Number:	**3027029366**
Customer Name:	WISE COUNTY ANNEX
Service Address:	1007 13TH ST
	BRIDGEPORT TX 76426-3173
Billing Date:	02/20/14
PAST DUE AFTER	03/07/14

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

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

002200570606

FEB 24 2014 AM 11:0



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	1/22/14	2/20/14	3399	3616
	Read Difference			217.00
	Actual Usage in CCF			217.00

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

For residential customers, the customer charge reflects a basic charge of $17.70, plus a Conservation and Energy Efficiency surcharge of $0.02, for a net customer charge of $17.72. For commercial customers, the customer charge reflects a basic charge of $35.75, plus a Conservation and Energy Efficiency surcharge of $0.10, for a net customer charge of $35.85. For more information about your bill, go to atmosenergy.com/bill.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**179.49**
Payment Received 02/05/2014	**179.49-**
CURRENT GAS CHARGE TOTAL	**168.81**
Commercial C020	
Customer Charge	35.85
Rider WNA	1.69-
Consump Chrg 217.000 @ 0.06893	14.96
Rider GCR 217.000 @ 0.55153	119.69
TAX/FEE CHARGE TOTAL	**25.82**
Rider FF @ 0.05366	9.06
Rider Tax @ 0.01081	1.92
State Sales Tax @ 0.06250	11.24
County Sales Tax @ 0.00500	0.90
City Sales Tax @ 0.01500	2.70
CURRENT CHARGES	**194.63**
TOTAL AMOUNT DUE	**194.63**

ENTERED
FEB 25 2014

12-5-510-441 RB

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

DED PT

Return Service Requested

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

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date:	02/01/14
Due Date:	02/20/14
Net Amount:	67.70
Gross Amount:	74.47

City offices will be closed on Monday Feb. 17, for Presidents' Day!

Please Return Stub With Payment

UL2	Present	Previous	Usage/Service	Amount
	102700	101200	1500 WATER	44.20
	102700	101200	SEWER	23.50

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.

NET AMT DUE ON OR BEFORE 02/20/14 67.70
GROSS AMOUNT DUE AFTER 02/20/14 74.47

Account No.	From	To	Days
001422000	01/01/14	01/31/14	30

Service Addr.:125 N. FM 730

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

ENTERED
FEB 07 2014

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

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

Return Service Requested

CL:	Present	Previous	Usage/Service	Amount
	572240	568710	3530 WATER	56.82
	572240	568710	SEWER	27.33

AccountNo.: 001-1379-00

CODED PT 12-5-510-441

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	02/01/14
Due Date:	02/20/14
Net Amount:	84.15
Gross Amount:	92.56

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 [illegible] and they have not been previously paid for.

NET AMOUNT DUE BEFORE 02/20/14 84.15
GROSS AMOUNT DUE AFTER 02/20/14 92.56

Account No.	From	To	Days
001137900	12/31/13	01/30/14	30

Service Addr.:548 S. ALLEN ST

City offices will be closed on Monday Feb. 17, for Presidents' Day!

Please Return Stub With Payment

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

ENTERED

FEB 07 2014

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5165

BOND 12-5-510-441

Return Service Requested

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

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	02/01/14
Due Date:	02/20/14
Net Amount:	76.73
Gross Amount:	84.40

City offices will be closed on Monday Feb. 17, for Presidents' Day!

Please Return Stub With Payment

Present	Previous	Usage/Service	Amount
433030	430190	2940 WATER	51.13
433030	430190	SEWER	25.60

CODED PT

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Signature/Date

NET AMT DUE ON OR BEFORE 02/20/14 76.73
GROSS AMT DUE AFTER 02/20/14 84.40

Account No.	From	To	Days
001137800	12/31/13	01/30/14	30

Service Addr.:544 S. ALLEN ST

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

ENTERED
FEB 07 2014

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

Account
Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,173.51
SERVICE PERIOD:	12/31/2013 TO: 02/04/2014
BILLING DATE:	01/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2014**

AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
2046 1 MB 0.435

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

ENTERED
FEB 13 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	1193	1345	1	152	40.2
102179	96314	104563	1	8249	1,161.2

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	281100	281100	0	24.25
75370006	64200	70200	6000	36.61

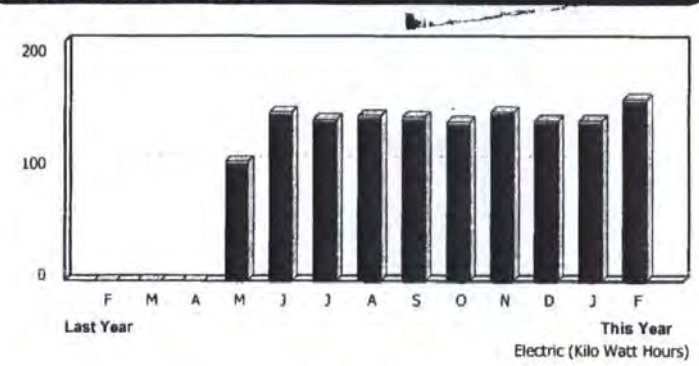
CURRENT OTHER CHARGES

Description	Amount
SEWER	41.98
TOTAL CURRENT CHARGES	**1,304.37**

AMOUNT DUE

TOTAL DUE NOW	**1,304.37**
TOTAL DUE IF PAID AFTER 02/20/2014	1,304.37

YOUR MONTHLY USAGE



SPECIAL MESSAGE

FEB 10 2014 PM 1:13

12-5-50-441

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

Signature/Date:

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-235.87
SERVICE PERIOD:	12/31/2013 TO: 02/04/2014
BILLING DATE:	01/31/2014

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **February 20, 2014**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	7107	8905	1	1798	260.03

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **260.03**

AMOUNT DUE

TOTAL DUE NOW **260.03**
TOTAL DUE IF PAID AFTER 02/20/2014 273.03

FEB 10 2014 PM 1:16

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:

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
FEB 13 2014

AUTOMIXED AADC 750 10 MAAD 8547SAADS-A-1
2070 1 MB 0-435
WISE COUNTY AUDITOR
BRIDGEPORT EMS
PO BOX 899
DECATUR TX 76234-0899

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:	07-1080-0C
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-284.44
SERVICE PERIOD:	12/31/2013 TO: 02/04/2014
BILLING DATE:	01/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2014**

AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
2071 1 MB 0.435

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

ENTERED
FEB 13 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	15849	17576	1	1727	250.5

CURRENT OTHER CHARGES

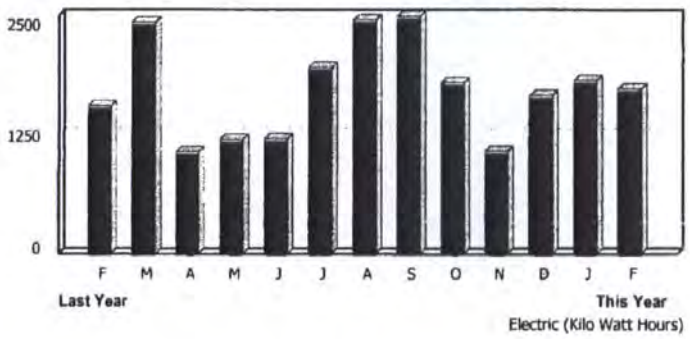
SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**272.55**

AMOUNT DUE

TOTAL DUE NOW	**272.55**
TOTAL DUE IF PAID AFTER 02/20/2014	286.18

FEB 10 2014 PM 1:15

YOUR MONTHLY USAGE



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:

SPECIAL MESSAGE

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:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-515.53
SERVICE PERIOD:	12/31/2013 TO: 02/04/2014
BILLING DATE:	01/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2014**

AUTOMIXED AADC 750 10 MAAD 85475AA05-A-1
2061 1 MB 0.435

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	21750	24868	1	3118	476.25

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	5200	5500	300	24.25

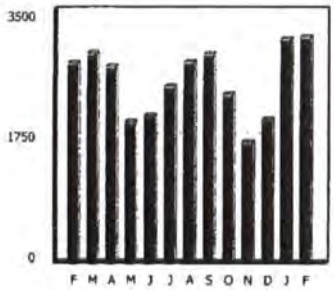
CURRENT OTHER CHARGES

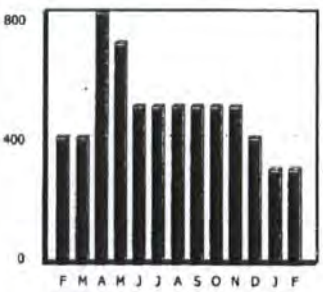
Description	Amount
SEWER	18.50
TOTAL CURRENT CHARGES	**519.00**

AMOUNT DUE

TOTAL DUE NOW	**519.00**
TOTAL DUE IF PAID AFTER 02/20/2014	544.95

YOUR MONTHLY USAGE





SPECIAL MESSAGE

ENTERED
FEB 13 2014

FEB 10 2014 PM 1:16

CODED PT 12-5-910-441

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

Signature/Date:

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:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-26.68
SERVICE PERIOD:	12/31/2013 TO: 02/04/2014
BILLING DATE:	01/31/2014

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **February 20, 2014**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	419	474	1	55	27.3

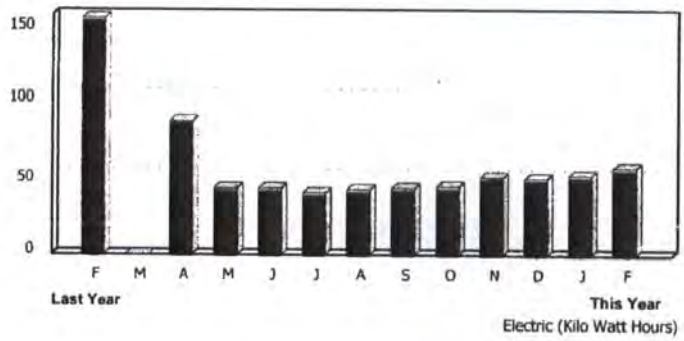
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **27.34**

AMOUNT DUE

TOTAL DUE NOW **27.34**
TOTAL DUE IF PAID AFTER 02/20/2014 27.34

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
FEB 13 2014

CODED PT

FEB 10 2014 PM 1:15

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:

CONSTE

— Q

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013417634	1 of 6
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-182LSW2	02/06/2014	03/23/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$91.40
TOTAL AMOUNT DUE	**$91.40**

Walnut Creek

Implement energy conservation measures with no upfront capital outlay. Efficien Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
FEB 13 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 componcpt bidding or billing scheme and they have not been previously paid for.

Signature/Date:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 84.57
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013417634	03/23/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-182LSW2	02/06/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

418
S101

Pat Trail
Wise County - 10443720000089815
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY000000000001-182LSW2001341763400000091400

CONSTE

Wise County
PO Box 899
Decatur, TX 76234-0899

CNE CUSTOMER ID	STATEMENT NO.	PAGE
TX_412659	0013414493	1 of 8
CNE ACCOUNT ID	**STATEMENT DATE**	**DUE DATE**
1-VE6-864	02/06/2014	03/23/2014

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 7:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the **CNE ACCOUNT ID** found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	
PREVIOUS BALANCE	$0.00
PAYMENTS SINCE LAST INVOICE	$0.00
DEBITS/CREDITS SINCE LAST INVOICE	$0.00
LATE/FINANCE FEE	$0.00
CURRENT CHARGES	$14.83
TOTAL AMOUNT DUE	**$14.83**

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

Pat Entered
FEB 13 2014
CODED PT

Sent email to Disconnect 2/13/14 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:

WIRE TRANSFER INFORMATION:
Constellation NewEnergy, Inc.
ABA-ACH #111000012, ABA-WIRE #026009593
ACCT #4426223690
BANK: Bank of America

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL, 60693

ENTER AMOUNT ENCLOSED
$ 14.83
Write account number on check and make payable to Constellation NewEnergy, Inc

Payment Due

March

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
TX_412659	0013414493	03/23/2014
CNE ACCOUNT ID	**STATEMENT DATE**	[redacted]
1-VE6-864	02/06/2014	

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

Pat Trail
Wise County - 10443720006549216
PO Box 899
Decatur, TX 76234-0899

00000000000000000000000WISE COUNTY00000000001-VE6-8640013414493000000014835

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S7930D1073

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

CODED PT

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
Service Period: **12/18/2013** to **1/13/2014**
Pin Number: **00248001**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	2/18/2014	$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.

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	702	702	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20

12-5-50-44

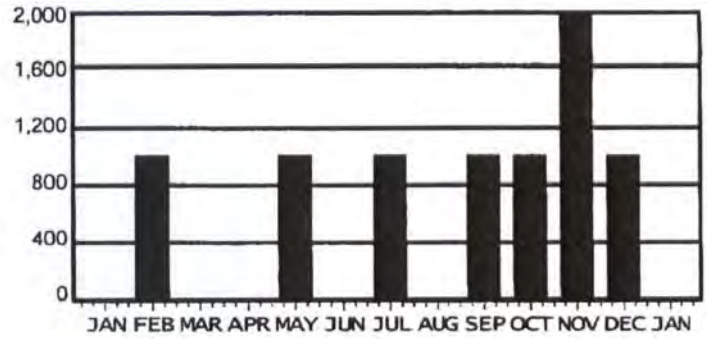
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S7930D624

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

CODED PT

ACCOUNT STATEMENT

Service Address: **200 N TRINIT**
Service Period: **12/2/2013** to **1/2/201**
Pin Number: **0019860**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/18/2014	$216.73

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,283	1,312	29,000	$146.70
Sewer	0	0	0	$70.03
Total				$216.73

12-5-510-441

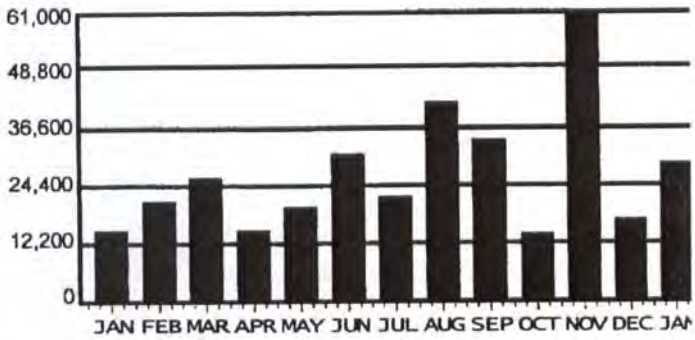
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$216.73**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$216.73**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S7930D43

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

CODED PT

ACCOUNT STATEMENT

Service Address: **101 N TRINITY**
Service Period: **12/18/2013** to **1/13/2014**
Pin Number: **00108201**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/18/2014	$222.44

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.

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,789	10,802	13,000	$115.33
Sewer	0	0	0	$107.11
Total				$222.44

12-5-519-411

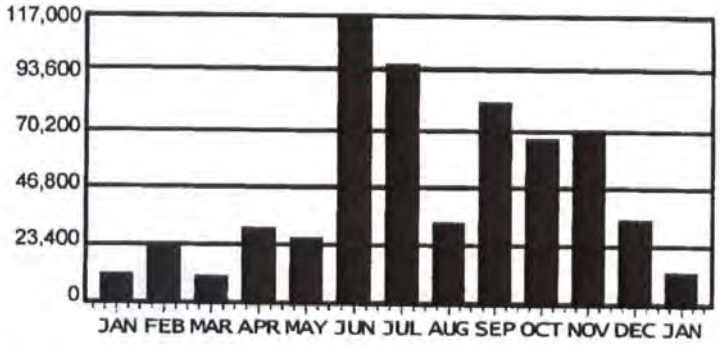
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	$222.44
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.44**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.381*****199 1 S7930D2274

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

CODED PT

ACCOUNT STATEMEN

Service Address: **JOE WHEELER R**
Service Period: **12/19/2013** to **1/14/20**
Pin Number: **004139(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/18/2014	$68.33

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,077	1,081	4,000	$32.29
Sewer	0	0	0	$36.04
Total				$68.33

12-5-510-441

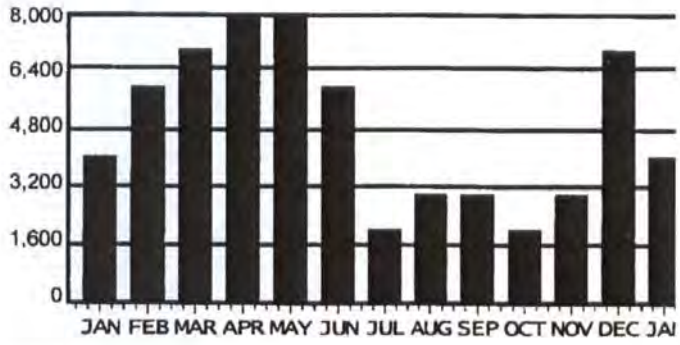
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date

TOTAL AMOUNT DUE NOW	$68.33
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$68.33**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 57930D2272

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

CODED PT

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **12/19/2013** to **1/14/2014**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	2/18/2014	$46.20

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

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 2/18/2014 ..... $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 componept bidding or billing scheme and they have not been previously paid for.

Signature/Date:

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 07 2014

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY D**
Service Period: **12/19/2013** to **1/14/201**
Pin Number: **003897C**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/18/2014	$3,462.07

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S7930D1961

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

CODED PT

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,072	3,158	86,000	$2,143.68
Sewer	53,060	53,354	294,000	$1,318.39
Total				$3,462.07

10-5-510-441

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 componept bidding or billing acheme and they have not been previously paid for.

Signature/Date:

TOTAL AMOUNT DUE NOW	$3,462.07
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$3,462.07**
Total amount due after 2/18/2014	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

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

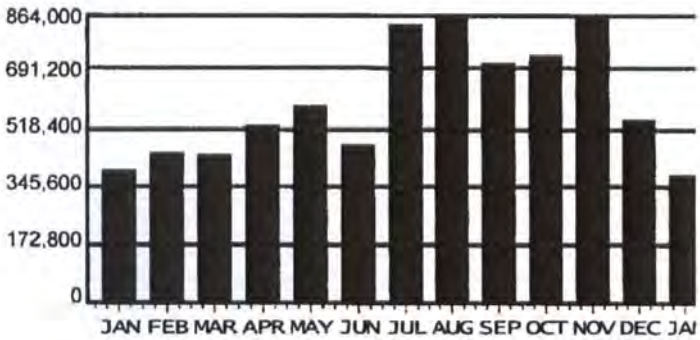
OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S7930D1962

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

CODED PT

ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY DR**
Service Period: **12/19/2013** to **1/14/201**
Pin Number: **0060580**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	2/18/2014	$202.01

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,280	3,301	21,000	$107.26
Sewer	0	0	0	$94.75
Total				$202.01

12-5-510-441

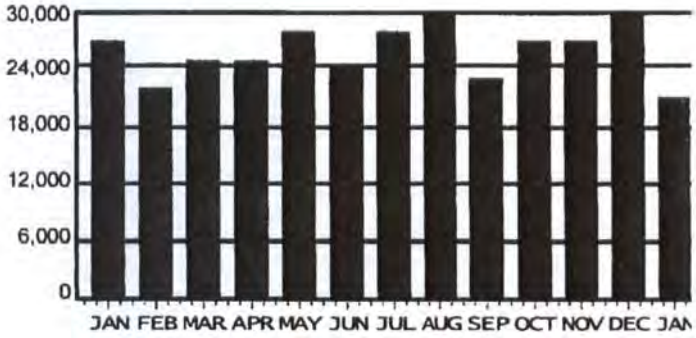
TOTAL AMOUNT DUE NOW	**$202.01**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$202.01**
Total amount due after 2/18/2014	$0.00

Visit us at www.decatur-tx.org

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S7930D1436

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

CODED PT

ACCOUNT STATEMEN

Service Address: **404 W WALNU**
Service Period: **12/19/2013** to **1/14/201**
Pin Number: **006817(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	2/18/2014	$50.92

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:53

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	811	813	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

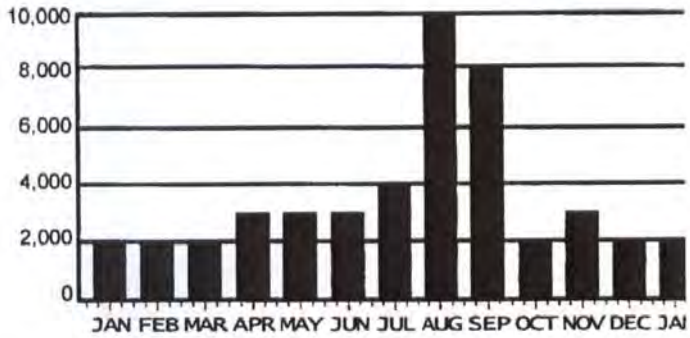
12-5-510-441

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TOTAL AMOUNT DUE NOW/Date:	$50.92
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S7930D1984

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

CODED PT

12-5-510-441

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVENU**
Service Period: **12/2/2013** to **1/2/20**
Pin Number: **007321(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	2/18/2014	$84.41

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,854	3,870	16,000	$84.41
Total				$84.41

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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 2/18/2014	$92.85

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

QUESTIONS ABOUT YOUR STATEMEMT

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

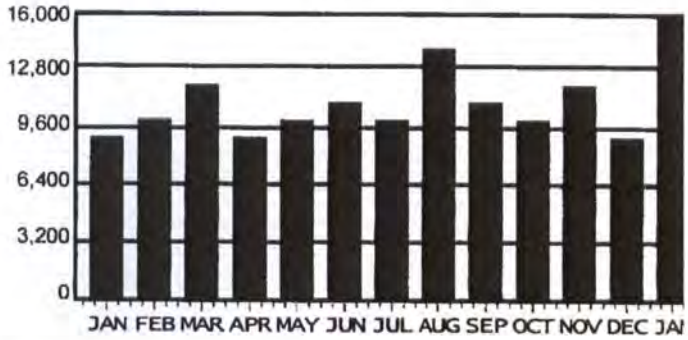
OFFICE HOURS

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

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

FEB 3 2014 PM 1:59

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S7930D821

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

CODED PT

ACCOUNT STATEMEN

Service Address: **207 N CHURC**
Service Period: **12/18/2013** to **1/13/20**
Pin Number: **005062(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/18/2014	$54.01

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,991	2,993	2,000	$24.15
Sewer	0	0	0	$29.86
Total				$54.01

12-5-513-441

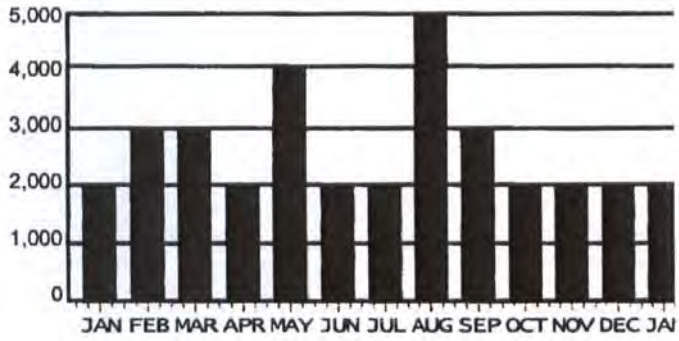
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Signature/Date:

TOTAL AMOUNT DUE NOW:	**$54.01**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$54.01**
Total amount due after 2/18/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S7930D34

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

CODED PT

ACCOUNT STATEMEN

Service Address: **205 N. STAT**
Service Period: **12/2/2013** to **1/2/201**
Pin Number: **001072(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/18/2014	$48.56

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	65	66	1,000	$21.79
Sewer	0	0	0	$26.77
Total				$48.56

12-S-510-441

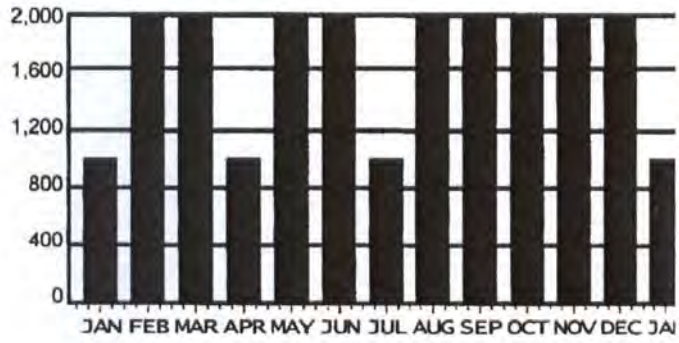
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 2/18/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
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THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
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CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 76234

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FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S7930D623

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

CODED PT

ACCOUNT STATEMEN

Service Address: **105 E WALNU**
Service Period: **12/18/2013** to **1/13/201**
Pin Number: **0072660**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	2/18/2014	$86.87

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,860	2,864	4,000	$32.29
Sewer	0	0	0	$54.58
Total				$86.87

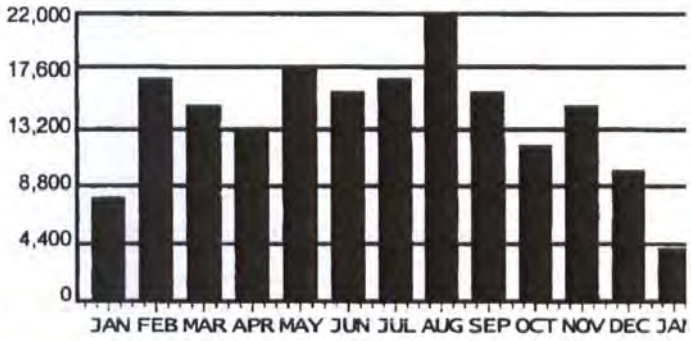
12-5-510-441

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TOTAL AMOUNT DUE NOW	$86.87
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$86.87**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ACCOUNT STATEMENT

Service Address: **300 N TRINITY**
Service Period: **12/2/2013** to **1/2/2014**
Pin Number: **0019880**

ENTERED
FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S7930D625

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	2/18/2014	$366.64

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	860	922	62,000	$315.15
Sewer	0	0	0	$51.49
Total				$366.64

12-5-510-441

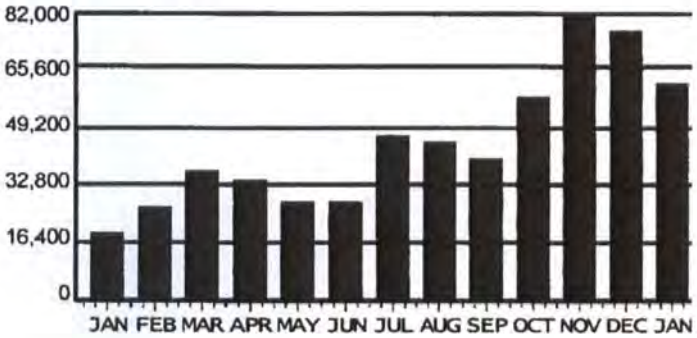
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Signature/Date

TOTAL AMOUNT DUE NOW	**$366.64**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$366.64**
Total amount due after 2/18/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 0 7 2014

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S7930D1577

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

CODED PT

ACCOUNT STATEMEN

Service Address: **206 S. STA1**
Service Period: **12/2/2013** to **1/2/20**
Pin Number: **006191(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/18/2014	$48.56

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	30	32	2,000	$24.15
Sewer	0	0	0	$24.41
Total				$48.56

12-5-510-441

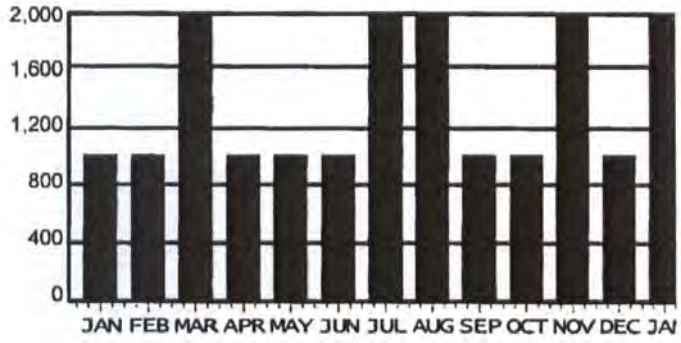
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 2/18/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

ENTERED
FEB 07 2014

ACCOUNT STATEMEN

Service Address: **FM 51**
Service Period: **12/19/2013** to **1/14/2**
Pin Number: **00650**

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S7930D2273

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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/18/2014	$19.43

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

FEB 3 2014 PM 1:59

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,169	1,169	0	$19.43
Total				$19.43

12-5-510-441

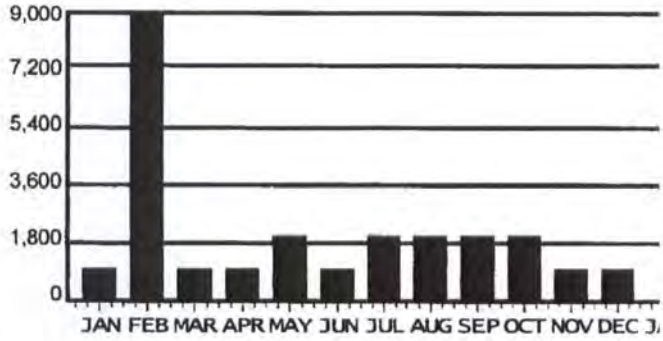
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$19.43**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$19.43**
Total amount due after 2/18/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBEI JANUARY, AND FEBRUARY

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

ENTERED

FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S7930D1744

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

CODED PT

ACCOUNT STATEMENT

Service Address: **1200 N FM 51**
Service Period: **12/2/2013** to **1/2/2014**
Pin Number: **00364301**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/18/2014	$28.22

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.

FEB 3 2014 PM 2:00

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	247	250	3,000	$28.22
Total				$28.22

12-5-510-441

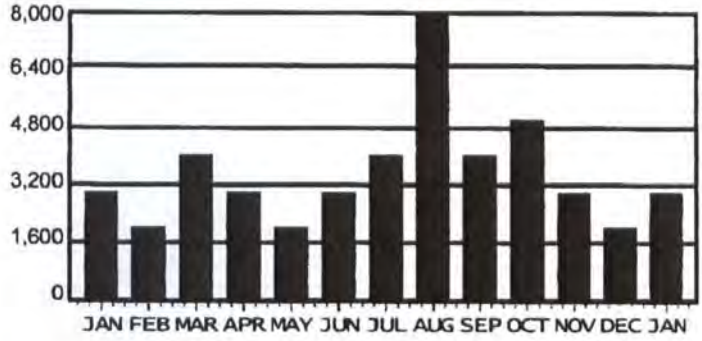
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$28.22**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$28.22**
Total amount due after 2/18/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

DECITY

ENTERED

FEB 07 2014

ACCOUNT STATEMENT

Service Address: **1415 S. FM 51**
Service Period: **12/19/2013** to **1/14/2014**
Pin Number: **00852401**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/18/2014	$46.20

***AUTO**SCH 5-DIGIT 76230
200 1 AV 0.381*****200 1 S7930D2304

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

CODED PT

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	3,129	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 2/18/2014	$0.00

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

USAGE HISTORY

FEB 3 2014 PM 1:53

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

Signature/Date:

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

CITY OF DECATUR
P.O. BOX 1299
DECATUR TX 7623

ENTERED
FEB 07 2014

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S7930D2271

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

CODED PT

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **12/3/2013** to **1/14/2014**
Pin Number: **00965501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/18/2014	$133.14

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.

FEB 3 2014 PM 1:58

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	8,931	8,931	0	$106.37
Sewer	8,931	8,942	11,000	$26.77
Total				$133.14

76-5-500-441

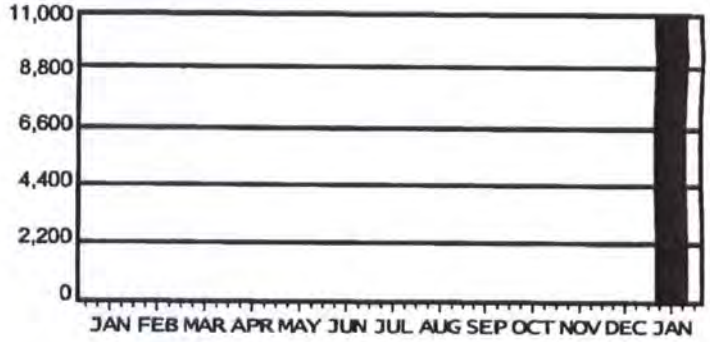
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a componept bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	$133.14
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$134.14**
Total amount due after 2/18/2014	$146.45

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED ON FEBRUARY 17, 2014 FOR PRESIDENTS' DAY
CARTER BLOOD DRIVE - CITY HALL COMMUNITY ROOM
THURSDAY, FEBRUARY 6, 2014 8:00 TO 1:30
SEWER ADJUSTMENTS ARE MADE IN MARCH AND ARE BASED ON WATER CONSUMPTION DURING THE MONTHS OF DECEMBER, JANUARY, AND FEBRUARY

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

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

WISE COUNTY FAIR GROUNDS
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.

007-0004460-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	2/18/2014	$133.14

Total Due W/ Contr. **$134.14**
Total amount due after 2/18/2014 .....$146.45

Amount Enclosed:

$ 134 . 14

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

INDENV FEB 6 2014 10:52

HH140203.01 PRINT CSV-729-0000

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
1201469207	01/31/2014	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
83.47	-83.47	0.00	83.30	83.30

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

CODED Pat Entered
FEB 06 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
83.30	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
01/01/14 - 01/31/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
01/01/14 - 01/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.45
				ALVORD CITY SALES TAX	1.15
				STATE SALES TAX	4.81
				WISE COUNTY SALES TAX	0.39
				Site Total $	83.30

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:

Sales Tax Exempt

PD 67.95

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

Please use the addresses 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	01/31/2014
Invoice	1201469207	Amount Due	83.30
Amount Paid with this Coupon:			67.95

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
000729 000000136

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

REMIT TO

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

00409232512014692070000006330 8

Q

INDENV

HH140205.08.PRINT.CSV-15105-00

30648-P

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
1201488830	02/05/2014	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

ENTERED
FEB 11 2014

FEB 7 2014 @ 11:03

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					
02/01/14 - 02/28/14			1.0000	06YD FRONT LOAD SERVICE	95.70
				Site Total $	**95.70**

12-5-510-441 RB

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

INDEMV HH140205.02 PRINT.CSV-15006-00 30648.P

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
1201473379	02/05/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.41	-361.41	0.00	361.41	**361.41**

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

ENTERED
FEB 11 2014

FEB 7 2014 AM 11:05

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
02/01/14 - 02/28/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
02/01/14 - 02/28/14			1.0000	SIDE LOAD CASTERS	6.82
02/01/14 - 02/28/14			1.0000	SIDELOAD ENCLOSURES	10.23
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.46
				Site Total $	**361.41**

12-5-510-441 RB

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

Signature/Date:

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

Q

INDENV

HH140205 02.PRINT.CSV-14379-00

30648-P-001

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
1201473694	02/05/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.83	-19.83	0.00	19.83	**19.83**

FEB 7 2014 AM11:04

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
02/01/14 - 02/28/14			1.0000	RESIDENTIAL TOTER SERVICE	18.94
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.89
				Site Total $	**19.83**

12-5-510-441 RB

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

Signature/Date:

ENTERED

FEB 11 2014

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

INDENV HH140205.08.PRINT.CSV-15129-00 30648-I

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
1201488791	02/05/2014	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

ENTERED
FEB 11 2014

FEB 7 2014 AM 11:04
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 1200 S FM 51					
02/01/14 - 02/28/14			1.0000	06Y TRASH	95.70
				Site Total $	**95.70**

12-5-50-4411

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

Signature/Date:

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

INDENV

HH/40205.08.PRINT CSV-15126-00

30648-I

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
1201488794	02/05/2014	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

ENTERED

FEB 11 2014

FEB 7 2014 AM 11:04

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					
02/01/14 - 02/28/14			1.0000	03Y TRASH	72.31
				Site Total $	**72.31**

12-5-510-4411

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

Signature/Date:

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

INDENV

HH140205.08.PRINT.CSV-15123-00

30648-P-

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
1201488797	02/05/2014	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

ENTERED
FEB 11 2014

FEB 7 2014 11:04

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
02/01/14 - 02/28/14			1.0000	06Y TRASH	255.89
				Site Total $	**255.89**

12-5-510-441 RR

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.

INDEX

HH140205.08.PRINT CSV-15122-00

30648-P-(

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
1201488799	02/05/2014	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

ENTERED
FEB 11 2014

FEB 7 2014 AM 11:04

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
02/01/14 - 02/28/14			1.0000	08Y TRASH	292.57
02/01/14 - 02/28/14			1.0000	COMMERCIAL ENCLOSURE	9.28
				Site Total $	**301.85**

12-5-510-441RTS

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.

INDEX

IH140205.08.PRINT.CSV-15120-00

30648-P-00

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

INVOICE	DATE	CUSTOMER ID
1201488801	02/05/2014	004031819

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

FEB 7 2014 AM11:04

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

ENTERED

FEB 11 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

02/01/14 - 02/28/14	1.0000	03Y TRASH	72.31
		Site Total $	**72.31**

12-5-510-441 RD

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.

INDENV

HH140205.03.PRINT CSV-14236-00 3064

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 I
1201478027	02/05/2014	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
115.29	-115.29	0.00	115.03	**115.03**

FEB 7 2014 AM 11:04

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

ENTERED
FEB 11 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
115.03	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT ~~EMS 811 HIGHWAY~~ 380					
02/01/14 - 02/28/14			1.0000	04YD SIDELOAD TRASH SERVICE	86.9
02/05/14			1.0000	ADMINISTRATIVE FEES	6.0
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.1
				Site Total $	115.03

125-510-441 RB

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

INDEX

HH140205.38 PRINT CSV-15166-00

30648-P

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
1201488727	02/05/2014	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
109.70	-109.70	0.00	109.90	**109.90**

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

ENTERED

FEB 11 2014

FEB 7 2014 AM 11:04

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
02/01/14 - 02/28/14			1.0000	03Y TRASH	96.75
02/01/14 - 02/28/14			1.0000	COMMERCIAL ENCLOSURE	8.40
02/01/14 - 02/28/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.75
				Site Total $	109.90

125-510-4411 RB

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

KELENE

reliant.
an NRG company

Business Partner
Company Name

Address
City, State, & Zip

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

Summary of Current Electric Charges

2/4/2014

ESID	CA3II	CA	Facility ID	ADDRESS	Invoice	Print Doc	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCIL	TAXES AND/OR ASSESS-MENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE		Total Due
10443720009298513	5828503	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111011779446 7	111011779446	12/11/2013	01/10/2014	746	11	49.42	123.68	0.90	0.09	0.00	14.04	188.13	0.00		$188.13
10443720009581853	5828504	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111011779447 5	111011779447	12/06/2013	01/08/2014	3,679	0	251.75	114.94	1.91	0.78	0.00	30.17	399.55	0.00		$399.55
10443720009598190	5828505	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111011779448 3	111011779448	12/10/2013	01/09/2014	91,800	166	5,987.20	1,956.70	40.38	10.73	0.00	458.14	8,453.15	0.00		$8,453.15
10443720009681611	6900100	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111011779449 1	111011779449	12/10/2013	01/09/2014	1,674	12	118.18	135.10	1.31	0.27	0.00	19.39	274.25	0.00		$274.25
10443720009681642	7026420	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111011779450 9	111011779450	12/10/2013	01/09/2014	367	0	25.91	19.91	0.28	0.05	0.00	12.06	58.21	0.00		$58.21
10443720808312379	7208729	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111011779451 7	111011779451	12/07/2013	01/08/2014	5,962	19	394.92	205.90	3.09	1.15	0.00	42.32	647.38	0.00		$647.38
10443720007408474	7291323	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111011779452 5	111011779452	12/11/2013	01/10/2014	10	0	0.66	9.81	0.10	0.00	0.00	10.05	20.62	0.00		$20.62
10443720001243938	7709817	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111011779453 3	111011779453	12/07/2013	01/08/2014	2,976	13	210.11	142.66	1.82	0.57	0.00	26.70	381.86	0.00		$381.86
10443720008490381	7739971	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	111011779454 1	111011779454	12/09/2013	01/09/2014	80	0	4.39	10.92	0.12	0.01	0.00	10.36	25.80	0.00		$25.80
									265,850		18,114.70	8,569.70	137.62	38.87	0.00	1,946.71	28,807.60	0.00		$28,807.60

-For more detailed information regarding your accounts, please review individual invoices included with this document.

-Credit balances on individual accounts are not represented in the Total Due column.

-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

ENTERED

FEB 11 2014

$ 621.23

77-5-520-451

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 2-10-14

$ 28,186.37

12-5-510-451

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:

RELENE

reliant.
an NRG company

CORRECTED INVOICE
Reliant Account: 9 929 180 - 9
Customer Name: WISE COUNTY

Date Due: 03/03/2014

Invoice Number	Amount Due
194 000 776 660 9	$ 38.16

Account Summary **Billing Date:** Jan 31, 2014

Previous Amount Due	$0.00
Payment 01/21/2014	-19.96
Balance Forward	-19.96
Current Charges	58.12
Amount Due	**$38.16**

Questions or Comments?

76-5-520-441

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

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 Cook 2-10-14

FEB 7 2014 AM 11:08

ENTERED
FEB 18 2014

Service Address:

3101 S FM 51 SIGN
DECATUR TX 76234

For outages or emergencies
1-888-313-4747

ESI ID:
10443720009850413
SCALAR Meter

Electric Usage Detail

Meter Number: 120404523LG

Current Meter Read 01/07/2014	4414
Previous Meter Read 12/17/2013	4414
kWh Multiplier	1
kWh Usage	0

Sent Email to David Quin to disconnect 2/12/14

Current Electric Charges Detail

21 Day Billing Period From 12/17/2013 To 01/07/2014

State Power Program - Monthly Gas Index			
Base Charge			10.00
Aggregator Fee			0.10
TDSP Pass-Through Charges	From 12/17/2013 To 01/07/2014		
TDSP Customer Charge		1.20	
Delivery Point Charge		3.63	
Standard Reconnect at Meter	1 @ $3.200000/EA	3.20	
Advanced Metering Charge		1.67	
Energy Efficiency Cost Recovery		0.16	
Total TDSP Pass-Through Charges			9.86
TDSP Pass-Through Charges	From 01/07/2014 To 01/24/2014		
TDSP Customer Charge		0.97	
Delivery Point Charge		2.94	
Advanced Metering Charge		1.35	
Energy Efficiency Cost Recovery		0.13	
Total TDSP Pass-Through Charges			5.39
Sub-Total Current Charges			**25.35**

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT

reliant.
an NRG company

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 9 929 180 - 9

AMOUNT PAID $: 38.16

Date Due	03/03/2014
Amount Due	$ 38.16
Invoice Number	194 000 776 660 9

Mail payment to:

RELIANT,DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WISE COUNTY
PO BOX 899
DECATUR TX 76234

194000776609

00170000099291809400000003816000000003816000

Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% RPC). Reciclo por favor.

RELENE

reliant.
an NRG company

CORRECTED INVOICE
Reliant Account: 9 929 177 - 5
Customer Name: WISE COUNTY

Date Due: 03/03/2014

Invoice Number	Amount Due
194 000 776 659 1	$ 54.63

Account Summary **Billing Date:** Jan 31, 2014

Previous Amount Due	$0.00
Payment 01/21/2014	-46.07
Balance Forward	-46.07
Current Charges	100.70
Amount Due	**$54.63**

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

16-5-520-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. FEB 7 2014 AM 11:03 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

ENTERED
FEB 18 2014

Signature/Date Tom Goode 2-10-14

Service Address:

3107 S FM 51
DECATUR TX 76234

For outages or emergencies
1-888-313-4747

ESI ID:
10443720009737907
SCALAR Meter

Electric Usage Detail

Meter Number: 120405303LG

Current Meter Read 01/08/2014	1702
Previous Meter Read 12/17/2013	1702
kWh Multiplier	1
kWh Usage	0

Current Electric Charges Detail

22 Day Billing Period From 12/17/2013 To 01/08/2014

State Power Program - Monthly Gas Index			
Base Charge			10.00
Aggregator Fee			0.22
TDSP Pass-Through Charges	From 12/17/2013 To 01/08/2014		
TDSP Customer Charge		4.99	
Delivery Point Charge		16.24	
Standard Reconnect at Meter	1 @ $3.200000/EA	3.20	
Advanced Metering Charge		2.92	
Energy Efficiency Cost Recovery		8.50	
Total TDSP Pass-Through Charges			35.85
TDSP Pass-Through Charges	From 01/08/2014 To 01/24/2014		
TDSP Customer Charge		3.63	
Delivery Point Charge		11.81	
Advanced Metering Charge		2.12	
Energy Efficiency Cost Recovery		6.18	
Total TDSP Pass-Through Charges			23.74
Sub-Total Current Charges			**69.81**

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Impreso en papel reciclado al 30% (30% RPC). Reciclo por favor.

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT

reliant.
an NRG company

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 9 929 177 - 5

AMOUNT PAID $: 54.63

Date Due	03/03/2014
Amount Due	$ 54.63
Invoice Number	194 000 776 659 1

Mail payment to:

RELIANT,DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WISE COUNTY
PO BOX 899
DECATUR TX 76234

1940007766591 0017000009929177540000000546300000000546300

TRI-COUNTY Electric Cooperative, Inc.

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

— TRIELE

FEB 3 2014 10:50

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68634647

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
FEB 06 2014
CODED PT

Total From Last Bill	**$16.75**
Jan 17, 2014 Payment Received - Thank You!	**$16.75 CR**

Current Charges

PCRF	$1.75
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Feb 21, 2014**	**$16.75**
Termination Date for Current Amount is	**Mar 06, 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.

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 componept 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.

Account Number	**800683178**	
Current Amount Due	**02/21/2014**	**$16.75**

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

Please indicate change of address or phone number here
Name _____ _____ Phone Number ____-____-____
Address _____
City _____ State _____ Zipcode _____

WISE COUNTY,
3771 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

02032014000080068317800000016755

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

Pat Entered

RETURN SERVICE REQUESTED

JAN 31 2014

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	66100	47300	18,800	190.60

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 Glaze 1/31/14

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
190.60		210.60

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 182 1/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	5	190.60	20.00	210.60

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

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

WESWIS

RETURN SERVICE REQUESTED

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

72-5-50-441

63.90

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	671500	670800	700	63.90

CODED PT

Pat Entered

JAN 31 2014

FEB 3 4 PM 1:57

I hereby certify that the goods/services described have been used in the services of Wise C... 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 2-5-14

CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10 375	2/15/14
NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
63.90	83.90

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 1/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	5	63.90	20.00	83.90

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

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

Pat Entered
RETURN SERVICE REQUESTED

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

JAN 3 1 2014

CODED PT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1186200	1186200	0	59.00

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		79.00

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date: Tom Crook 2-5-14

ACCOUNT 181 1/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	21	5	**59.00**	20.00	79.00

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

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

Pat Entered

RETURN SERVICE REQUESTED

JAN 31 2014

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	757500	754500	3,000	80.00

CODED PT 12-5-518-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	2/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.00		100.00

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date:

ACCOUNT 905 1/31/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	22	6	80.00	20.00	100.00

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours.
A $3.00 fee applies to any payment made with Debit/Credit Card.
Stage 1 Mandatory Water Restrictions remain in effect.
Please make sure that your Gate Valve is operational.

WISELE

Wise Electric Cooperative, Inc.
A Powerful Alternative A Touchstone Energy® Cooperative

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: 02/04/2014
PCRF Factor -0.0167234

12-9-570-441

News and Information

ENTERED
FEB 07 2014

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

Signature/Date:

CODED PT

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	12/23/13	01/23/14	19853	20519	1.00	666	0

Electric Usage History



Current Charges & Adjustments

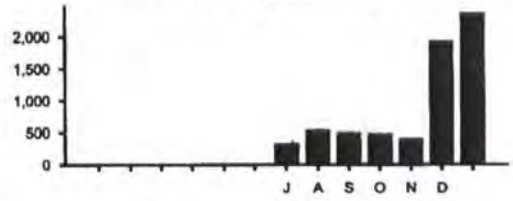
FEB 5 2014 PM 2:51

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	80.59
Power Cost Adj	-11.14
Current Month Activity Total For Sub 003	94.45

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	12/24/13	01/24/14	4206	6575	1.00	2369	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	286.65
Power Cost Adj	-39.62
Current Month Activity Total For Sub 004	272.03

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

Balance Forward	0.00
Current Charges	366.48
Total Taxes	0.00
Total Amount Due on or Before 02/20	366.48
Total Amount Due After 02/20	384.80

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

174961

REMIT PAYMENT TO:

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

SUB ACCT #	AMOUNT DUE
003	94.45
004	272.03

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: