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															
303288	11/08/2013	11/08/2013	494.02	X	P	T	012-5-0510-0441	7	12	68943	11/12/2013	310582	UTIANI	00/00/0000	PROPANE-INCENER
304335	11/19/2013	11/19/2013	503.13	X	P	T	012-5-0510-0441	7	12	69139	11/20/2013	311922	UTIANI	00/00/0000	PROPANE-INCENER
			997.15=Total Trans				997.15=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
303848	11/08/2013	11/08/2013	56.41	X	P	T	012-5-0510-0441	7	12	68947	11/12/2013	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			56.41=Total Trans				56.41=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
304120	11/14/2013	11/14/2013	37.60	X	P	T	012-5-0510-0441	7	12	69081	11/15/2013	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
304298	11/19/2013	11/19/2013	42.64	X	P	T	012-5-0510-0441	7	12	69140	11/20/2013	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
304300	11/19/2013	11/19/2013	37.60	X	P	T	012-5-0510-0441	7	12	69140	11/20/2013	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
304301	11/19/2013	11/19/2013	69.29	X	P	T	012-5-0510-0441	7	12	69140	11/20/2013	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
304317	11/19/2013	11/19/2013	1114.07	X	P	T	012-5-0510-0441	7	12	69140	11/20/2013	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
304580	11/21/2013	11/21/2013	114.63	X	P	T	012-5-0510-0441	7	12	69175	11/26/2013	3038342201	UTIPCT4	00/00/0000	UTILITIES PCT 4
304581	11/21/2013	11/21/2013	60.66	X	P	T	012-5-0510-0441	7	12	69175	11/26/2013	3027029366	UTIBPANN	00/00/0000	UTILITIES B'POR
304581	11/21/2013	11/21/2013	-4.64	X	P	T	012-5-0510-0441	7	12	69175	11/26/2013	3027029366	UTIBPANN	00/00/0000	STATE/COUNTY/CI
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[BOYDCI] CITY OF BOYD WATER															
303456	11/05/2013	11/05/2013	87.63	X	P	T	012-5-0510-0441	7	12	68914	11/07/2013	001-1379-00	UTIEMS	00/00/0000	UTILITIES EMS B
303458	11/05/2013	11/05/2013	70.00	X	P	T	012-5-0510-0441	7	12	68914	11/07/2013	001-4220-00	UTIJP3	00/00/0000	UTILITIES JP3-5
303459	11/05/2013	11/05/2013	291.74	X	P	T	012-5-0510-0441	7	12	68914	11/07/2013	001-1378-00	UTIPCT3	00/00/0000	UTILITIES PCT 3
			449.37=Total Trans				449.37=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
303849	11/08/2013	11/08/2013	1887.58	X	P	T	012-5-0510-0441	7	12	68956	11/12/2013	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
303850	11/08/2013	11/08/2013	185.25	X	P	T	012-5-0510-0441	7	12	68956	11/12/2013	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
303851	11/08/2013	11/08/2013	65.52	X	P	T	012-5-0510-0441	7	12	68956	11/12/2013	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
303852	11/08/2013	11/08/2013	326.38	X	P	T	012-5-0510-0441	7	12	68956	11/12/2013	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADLT
303853	11/08/2013	11/08/2013	26.54	X	P	T	012-5-0510-0441	7	12	68956	11/12/2013	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
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[DECITY] DECATUR,CITY OF WATER & SEWER															
303386	11/05/2013	11/05/2013	48.56	X	P	T	012-5-0510-0441		12	68916	11/07/2013	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
303387	11/05/2013	11/05/2013	145.48	X	P	T	012-5-0510-0441		12	68916	11/07/2013	003-0000004-002	UTICLR	00/00/0000	UTILITIES WC CL
303388	11/05/2013	11/05/2013	493.67	X	P	T	012-5-0510-0441		12	68916	11/07/2013	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
303389	11/05/2013	11/05/2013	60.19	X	P	T	012-5-0510-0441		12	68916	11/07/2013	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
303390	11/05/2013	11/05/2013	46.20	X	P	T	012-5-0510-0441		12	68916	11/07/2013	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
303391	11/05/2013	11/05/2013	5420.49	X	P	T	012-5-0510-0441		12	68916	11/07/2013	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
303392	11/05/2013	11/05/2013	231.59	X	P	T	012-5-0510-0441		12	68916	11/07/2013	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
303393	11/05/2013	11/05/2013	50.92	X	P	T	012-5-0510-0441		12	68916	11/07/2013	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
303394	11/05/2013	11/05/2013	57.53	X	P	T	012-5-0510-0441	7	12	68916	11/07/2013	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
303395	11/05/2013	11/05/2013	54.01	X	P	T	012-5-0510-0441		12	68916	11/07/2013	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
303396	11/05/2013	11/05/2013	50.92	X	P	T	012-5-0510-0441		12	68916	11/07/2013	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
303397	11/05/2013	11/05/2013	121.07	X	P	T	012-5-0510-0441		12	68916	11/07/2013	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
303398	11/05/2013	11/05/2013	345.00	X	P	T	012-5-0510-0441		12	68916	11/07/2013	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
303399	11/05/2013	11/05/2013	46.20	X	P	T	012-5-0510-0441		12	68916	11/07/2013	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
303400	11/05/2013	11/05/2013	24.15	X	P	T	012-5-0510-0441		12	68916	11/07/2013	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
303401	11/05/2013	11/05/2013	36.36	X	P	T	012-5-0510-0441	7	12	68916	11/07/2013	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
303402	11/05/2013	11/05/2013	46.20	X	P	T	012-5-0510-0441	7	12	68916	11/07/2013	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
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303462	11/05/2013	11/05/2013	83.47	X	P	T	012-5-0510-0441	7	12	68918	11/07/2013	1201374575	UTIPCT2	00/00/0000	UTILITIES PCT 2
303462	11/05/2013	11/05/2013	-1.15	X	P	T	012-5-0510-0441	7	12	68918	11/07/2013	1201374575	UTIPCT2	00/00/0000	ALVORD CITY TAX
303462	11/05/2013	11/05/2013	-4.82	X	P	T	012-5-0510-0441	7	12	68918	11/07/2013	1201374575	UTIPCT2	00/00/0000	STATE SALES TAX
303462	11/05/2013	11/05/2013	-.39	X	P	T	012-5-0510-0441	7	12	68918	11/07/2013	1201374575	UTIPCT2	00/00/0000	WC SALES TAX EX
303462	11/05/2013	11/05/2013	107.75	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385578	UTIJP3	00/00/0000	UTILITIES-JP3
304094	11/14/2013	11/14/2013	93.18	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385640	UTIPCT1	00/00/0000	UTILITIES-PCT 1
304095	11/14/2013	11/14/2013	70.41	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385643	UTIASSET	00/00/0000	UTILITIES-ASSET
304096	11/14/2013	11/14/2013	249.16	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385646	UTICRTH	00/00/0000	UTILITIES-CRT H
304097	11/14/2013	11/14/2013	362.10	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201378648	UTIBPANN	00/00/0000	UTILITIES-BPORT
304098	11/14/2013	11/14/2013													

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
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304099	11/14/2013	11/14/2013	19.87	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201378962	UTIADB	00/00/0000	UTILITIES-BPORT
304100	11/14/2013	11/14/2013	115.03	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201383233	UTIPCT4	00/00/0000	UTILITIES-PCT 4
304101	11/14/2013	11/14/2013	93.18	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385812	UTIEMS	00/00/0000	UTILITIES-EMS
304102	11/14/2013	11/14/2013	70.41	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385651	UTITAX	00/00/0000	UTILITIES-TAX O
304103	11/14/2013	11/14/2013	293.92	X	P	T	012-5-0510-0441	7	12	69101	11/15/2013	1201385648	UTIJAI	00/00/0000	UTILITIES-JAIL
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303886	11/14/2013	11/14/2013	37.14	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928094	UTIPW	00/00/0000	5828494-4 SLIDE
303887	11/14/2013	11/14/2013	107.01	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928144	UTIPW	00/00/0000	5828500-8 PUB W
303888	11/14/2013	11/14/2013	659.20	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927807	UTIADLT	00/00/0000	5828455-5 ADULT
303889	11/14/2013	11/14/2013	217.29	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927757	UTIPCT1	00/00/0000	5828450-6 PCT 1
303890	11/14/2013	11/14/2013	1277.60	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927765	UTIEMS	00/00/0000	5828451-4 EMS D
303891	11/14/2013	11/14/2013	254.43	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927773	UTIASSET	00/00/0000	5828452-2 ASSET
303892	11/14/2013	11/14/2013	1037.52	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927781	UTICOCLK	00/00/0000	5828453-0 CO CL
303893	11/14/2013	11/14/2013	492.65	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927799	UTIADLT	00/00/0000	5828454-8 ADULT
303894	11/14/2013	11/14/2013	646.07	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927815	UTINANN	00/00/0000	5828456-3 N ANN
303895	11/14/2013	11/14/2013	221.08	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927831	UTIPCT2	00/00/0000	5828458-9 PCT 2
303896	11/14/2013	11/14/2013	369.56	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927849	UTIPCT3	00/00/0000	5828459-7 PCT 3
303897	11/14/2013	11/14/2013	44.11	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927856	UTIPCT3	00/00/0000	5828460-5 544 S
303898	11/14/2013	11/14/2013	588.88	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927864	UTIEXT	00/00/0000	5828461-3 EXT O
303899	11/14/2013	11/14/2013	177.58	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927872	UTIPW	00/00/0000	5828462-1 PUB W
303900	11/14/2013	11/14/2013	163.83	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927880	UTIPW	00/00/0000	5828463-9 PUB W
303901	11/14/2013	11/14/2013	20.51	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927906	UTIGUA	00/00/0000	5828465-4 GUARD
303902	11/14/2013	11/14/2013	91.52	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927914	UTIPCT1	00/00/0000	5828466-2 PCT1
303903	11/14/2013	11/14/2013	19.61	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927922	UTIANI	00/00/0000	5828467-0 ANIM
303904	11/14/2013	11/14/2013	48.56	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927930	UTIPW	00/00/0000	5828468-8 1655
303905	11/14/2013	11/14/2013	578.13	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927948	UTITAX	00/00/0000	5828469-6 TAX O
303906	11/14/2013	11/14/2013	361.36	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927955	UTIEMS	00/00/0000	5828470-4 EMS B
303907	11/14/2013	11/14/2013	22.76	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927971	UTICOCLK	00/00/0000	5828472-0 CO CL
303908	11/14/2013	11/14/2013	29.62	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112927989	UTIWCP	00/00/0000	5828473-8 WC PA
303909	11/14/2013	11/14/2013	22.76	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928003	UTIPW	00/00/0000	5828475-3 PUB W
303910	11/14/2013	11/14/2013	20.51	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928011	UTIGUA	00/00/0000	5828476-1 GUARD
303911	11/14/2013	11/14/2013	28.86	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928037	EMSLIFT	00/00/0000	5828481-1 EMS S
303912	11/14/2013	11/14/2013	28.27	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928045	UTIWCP	00/00/0000	5828482-9 WC PA
303913	11/14/2013	11/14/2013	584.67	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928060	UTIFIN	00/00/0000	5828484-5 FIN B
303914	11/14/2013	11/14/2013	22.76	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928086	UTIPCT3	00/00/0000	5828493-6 PCT3
303915	11/14/2013	11/14/2013	636.50	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928136	UTIJP3	00/00/0000	5828499-3 JP3 U
303916	11/14/2013	11/14/2013	211.05	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928185	UTIIMP	00/00/0000	5828504-0 IMP Y
303917	11/14/2013	11/14/2013	345.21	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928151	UTIJUV	00/00/0000	5828501-6 JUV P
303918	11/14/2013	11/14/2013	54.77	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928169	UTIWCP	00/00/0000	5828502-4 WC PA
303919	11/14/2013	11/14/2013	22.76	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112927898	UTIWCP	00/00/0000	5828464-7 WC PA
303920	11/14/2013	11/14/2013	20.51	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112927997	UTIWCP	00/00/0000	5828474-6 WC PA
303921	11/14/2013	11/14/2013	87.93	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928078	UTIWCP	00/00/0000	5828492-8 WC PA
303922	11/14/2013	11/14/2013	67.98	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928102	UTIWCP	00/00/0000	5828496-9 WC PA
303923	11/14/2013	11/14/2013	118.80	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928110	UTIWCP	00/00/0000	5828497-7 WC PA
303924	11/14/2013	11/14/2013	39.32	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112927823	UTIWCP	00/00/0000	5828457-1 WC PA
303925	11/14/2013	11/14/2013	89.86	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928177	UTIWCP	00/00/0000	5828503-2 WC PA
303926	11/14/2013	11/14/2013	19.61	X	P	T	077-5-0520-0441	7	12	69117	11/15/2013	1110112928128	UTIWCP	00/00/0000	5828498-5 WC PA
303927	11/14/2013	11/14/2013	11785.88	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928193	UTIJAI	00/00/0000	5828505-7 WC JA
303928	11/14/2013	11/14/2013	2617.76	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112927963	UTICRTHS	00/00/0000	5828471-2 CRTHO
303929	11/14/2013	11/14/2013	45.57	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928029	UTIGUA	00/00/0000	5828477-9 GUARD
303930	11/14/2013	11/14/2013	90.81	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928052	UTIPW	00/00/0000	5828483-7 SLIDE
303931	11/14/2013	11/14/2013	150.25	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928201	UTIELE	00/00/0000	6900100-6 ELECT
303932	11/14/2013	11/14/2013	66.85	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928219	UTIELE	00/00/0000	7026420-5 ELECT
303933	11/14/2013	11/14/2013	842.51	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928227	UTIANI	00/00/0000	7208729-9 ANIMA
303934	11/14/2013	11/14/2013	20.61	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928235	UTIDPS	00/00/0000	7291323-9 DPS W
303935	11/14/2013	11/14/2013	435.69	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928243	UTIDEV	00/00/0000	7709817-6 WC DE
303936	11/14/2013	11/14/2013	25.72	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1110112928250	UTIPCT1	00/00/0000	7739971-5 PCT1
303937	11/19/2013	11/19/2013	49.35	X	P	T	012-5-0510-0441	7	12	69165	11/20/2013	9808534-3	UTIRAD	00/00/0000	9808534-3 RHOME
303938	11/19/2013	11/19/2013	61.50	X	P	T	012-5-0510-0441	7	12	69165	11/20/2013	1850020949001	UTIRAD	00/00/0000	9808535-0 DECAT
303939	11/14/2013	11/14/2013	64.02	X	P	T	012-5-0510-0441	7	12	69117	11/15/2013	1970006653003	UTIRAD	00/00/0000	9808533-5 WALNU
			26144.67=Total Trans				26144.67=Total Paid					.00=Total Owed			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
303825	11/08/2013	11/08/2013	16.75	X	P T	012-5-0510-0441	7	12	69051	11/12/2013	800683178	UTIWCP	00/00/0000	UTILITIES PUB W
			16.75=Total Trans			16.75=Total Paid				.00=Total Owed				
[WESWIS] WEST WISE S.U.D.														
303522	11/05/2013	11/05/2013	81.10	X	P T	012-5-0510-0441	7	12	68921	11/07/2013	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
303561	11/05/2013	11/05/2013	70.70	X	P T	077-5-0520-0441	7	12	68921	11/07/2013	181	UTIWCP	00/00/0000	UTILITIES WC PA
303562	11/05/2013	11/05/2013	96.70	X	P T	077-5-0520-0441	7	12	68921	11/07/2013	375	UTIWCP	00/00/0000	UTILITIES WC PA
303563	11/05/2013	11/05/2013	65.50	X	P T	077-5-0520-0441	7	12	68921	11/07/2013	182	UTIWCP	00/00/0000	UTILITIES WC PA
			314.00=Total Trans			314.00=Total Paid				.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.														
303824	11/08/2013	11/08/2013	53.26	X	P T	012-5-0510-0441	7	12	69062	11/12/2013	174961-003-004	UTIPW	00/00/0000	UTILITIES PUB W
303824	11/08/2013	11/08/2013	76.02	X	P T	012-5-0510-0441	7	12	69062	11/12/2013	174961-003-004	UTIPW	00/00/0000	UTILITIES PUB W
			129.28=Total Trans			129.28=Total Paid				.00=Total Owed				
11 Vendors Listed			40901.41=Grand Trans			40901.41=Grand Paid				.00=Grand Owed				

310582

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

WISE COUNTY
C

DATE	10/09/13 08:34:17
ACCOUNT #	000327132001
REFERENCE	3628
DRIVER #	66
TRUCK UNIT ID	306

SALE # 5059 DATE	10/09/13 08:41:08
COUNT: START 0.0 END	347.9
NET DELIVERY	347.9 GALLONS
1075 PROPANE LPG	1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	18%
PROC14-PROPANE	
PRICE/GALLONS	$ 1.4200
PRODUCT SUBTOTAL	$ 494.02

DELIVERY TOTAL DUE	$ 494.02
IF PAID BY 11/08/13	$ 494.02

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

LONGITUDE	-97.602555
LATITUDE	33.200322

RECEIVED BY

incinerator

1st Propane

1ST PRO

ENTERED

NOV 08 2013

08

12-5-50-441

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

gnature/Date:

Original Ticket 311922
10-24-13 Bill

1ST PRO

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

WISE COUNTY
0

DATE	11/07/13 13:30:52
ACCOUNT #	000327132001
REFERENCE	3849
DRIVER #	66
TRUCK UNIT ID	306

SALE # 5280 DATE	11/07/13 13:37:35
COUNT: START 0.0 END	333.2
NET DELIVERY	333.2 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	80%
BEGINNING PERCENT FULL	18%
PROC14-PROPANE	
PRICE/GALLONS	$ 1.5100
PRODUCT SUBTOTAL	$ 503.13

DELIVERY TOTAL DUE	$ 503.13
IF PAID BY 12/07/13	$ 503.13

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

LONGITUDE	-97.602455
LATITUDE	33.200330

RECEIVED BY _____

ENTERED
NOV 19 2013

12-5-510-441

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

Signature/Date

1st Propane
First in Service®

ENTERED

NOV 08 2013

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

ALVCIT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	600000	596600	3,400	31.87
Sewage				23.79
UTGCD Fee				0.75

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.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	11/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
56.41		56.41

MAIL THIS STUB WITH YOUR PAYMENT

Service From [redacted] ACCOUNT 431 10/31/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	23	3	56.41	0.00	56.41

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

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

ATMOS energy.

ATMOS

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

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

010400388336

Customer Number: **3027029606**
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451

Billing Date: 11/11/13
PAST DUE AFTER 11/26/13

NOV 13 2013 AM 11:58

USAGE COMPARISON

Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	10/9/13	11/8/13	3221	3221
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

New rates became effective on November 1. Residential customers' future bills will reflect a customer charge of $17.72 (including a base charge of $17.70 and a Conservation and Energy Efficiency surcharge of $0.02) and a consumption charge of $0.05831 per Ccf; Commercial customers' future bills will reflect a customer charge of $35.85 (including a base charge of $35.75 and a Conservation and Energy Efficiency surcharge of $0.10) and a consumption charge of $0.06893 per Ccf.
For more information about your bill, go to www.atmosenergy.com/bill.

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

PROTECT YOUR FAMILY FROM CARBON MONOXIDE
Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked for safety and efficiency and 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		**73.04**
Payment Received 10/30/2013		**73.04-**
CURRENT GAS CHARGE TOTAL		**35.85**
Commercial C023		
Customer Charge	35.85	
TAX/FEE CHARGE TOTAL		**1.75**
Rider FF @ 0.03771	1.35	
Rider Tax @ 0.01081	0.40	
CURRENT CHARGES		**37.60**
TOTAL AMOUNT DUE		**37.60**

ENTERED
NOV 14 2013

12-5-510-441

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

Signature/Date:

NOV 15 2013 AM 11:22

ATMOS energy.

ATMOSE

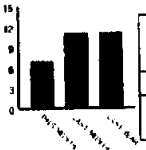
Customer Number: 3034131679
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 11/13/13
PAST DUE AFTER 12/02/13

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

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

009800396250

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	10/15/13	11/13/13	2478	2485
	Read Difference			7.00
	Actual Usage in CCF			7.00

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 www.atmosenergy.com/bill.

HELP YOUR NEIGHBORS STAY WARM

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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

ENTERED
NOV 19 2013

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**45.63**
Payment Received 10/30/2013		**45.63-**
CURRENT GAS CHARGE TOTAL		**42.64**
Commercial C024		
Customer Charge	38.37	
Rider WNA	0.08-	
Consump Chrg 7.000 @ 0.06589	0.46	
Rider GCR 7.000 @ 0.55571	3.89	
CURRENT CHARGES		**42.64**
TOTAL AMOUNT DUE		**42.64**

12-5-510-44

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

Signature/Date:

NOV 15 2013 AM 11:22

ATMOS energy.

ATMOS

Customer Number: **3036476133**
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415

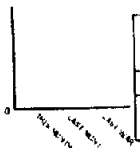
Billing Date: 11/13/13
PAST DUE AFTER 12/02/13

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

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

009200402181

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	10/10/13	11/9/13	9831	9831
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**36.52**
Payment Received 10/30/2013		**36.52-**
CURRENT GAS CHARGE TOTAL		**35.85**
Commercial C023		
Customer Charge	35.85	
TAX/FEE CHARGE TOTAL		**1.75**
Rider FF @ 0.03771	1.35	
Rider Tax @ 0.01081	0.40	
CURRENT CHARGES		**37.60**
TOTAL AMOUNT DUE		**37.60**

ENTERED
NOV 19 2013

NOV 14 2013 PM12:14

ATMOS energy.

ATMOSE

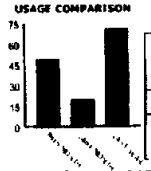
Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 11/12/13
PAST DUE AFTER 11/27/13

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

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

008500396362

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	10/12/13	11/12/13	6635	6684
	Read Difference			49.00
	Actual Usage in CCF			49.00

IMPORTANT MESSAGES:

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ENTERED
NOV 19 2013

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**50.37**
Payment Received 10/30/2013		**50.37-**
CURRENT GAS CHARGE TOTAL		**66.06**
Commercial C023		
Customer Charge	35.85	
Rider WNA	0.40-	
Consump Chrg 49.000 @ 0.06893	3.38	
Rider GCR 49.000 @ 0.55571	27.23	
TAX/FEE CHARGE TOTAL		**3.23**
Rider FF @ 0.03771	2.49	
Rider Tax @ 0.01081	0.74	
CURRENT CHARGES		**69.29**
TOTAL AMOUNT DUE		**69.29**

12-5-510-421

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

Signature/Date:

ATMOS energy.

ATMOSE

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

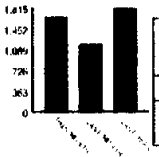
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008900395696

Customer Number:	**3034882546**
Customer Name:	WISE COUNTY JAIL
Service Address:	200 ROOK RAMSEY DR DECATUR TX 76234-3219
Billing Date:	11/12/13
PAST DUE AFTER	11/27/13

NOV 14 2013 PM12:16

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	10/12/13	11/12/13	37909	39574
	Read Difference			1665.00
	Actual Usage in CCF			1665.00

IMPORTANT MESSAGES:

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ENTERED

NOV 19 2013

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**861.04**
Payment Received 10/30/2013	**861.04-**
CURRENT GAS CHARGE TOTAL	**1062.11**
Commercial C023	
Customer Charge	35.85
Rider WNA	13.45-
Consump Chrg 1665.000 @ 0.06893	114.77
Rider GCR 1665.000 @ 0.55552	924.94
TAX/FEE CHARGE TOTAL	**51.96**
Rider FF @ 0.03771	40.05
Rider Tax @ 0.01081	11.91
CURRENT CHARGES	**1114.07**
TOTAL AMOUNT DUE	**1114.07**

12-5-510-441

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Signature/Date:

ATMOS energy.

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

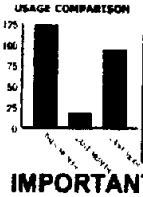
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380
	BRIDGEPORT TX 76426-2089
Billing Date:	11/19/13
PAST DUE AFTER	12/04/13

002400418914

NOV 21 2013 AM 10:37

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	10/22/13	11/19/13	834	957
	Read Difference			123.00
	Actual Usage in CCF			123.00

CODED PT

Pat Entered NOV 21 2013

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.

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

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BILLING INFORMATION:

PREVIOUS BALANCE	**50.91**
Payment Received 10/30/2013	**50.91-**
CURRENT GAS CHARGE TOTAL	**114.63**
Commercial C024	
Customer Charge	38.37
Rider WNA	0.17-
Consump Chrg 123.000 @ 0.06589	8.10
Rider GCR 123.000 @ 0.55553	68.33
CURRENT CHARGES	**114.63**
TOTAL AMOUNT DUE	**114.63**

12-5-510-441

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Signature/Date

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

atmosenergy.com

ATMOS energy.

0.00	114.63	12/04/13

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: 3038342201

Amount Enclosed: $ 114.63

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

BXMAIL.ATMOS.20131119.58363.efp
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

58

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.

00000000000000000008000303834220100000114632

ATMOS energy.

ATMOS

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 11/18/13
PAST DUE AFTER 12/03/13

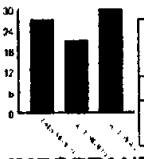
Emergency Telephone 24/7
1-866-322-8667

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

007000413088

NOV 20 2013 AM 11:29

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	10/22/13	11/18/13	2996	3023
	Read Difference			27.00
	Actual Usage in CCF			27.00

BILLING INFORMATION:

Pat Entered
NOV 2 1 2013

PREVIOUS BALANCE	**56.12**
Payment Received 10/30/2013	**56.12-**
CURRENT GAS CHARGE TOTAL	**52.62**
Commercial C020	
Customer Charge	35.85
Rider WNA	0.09-
Consump Chrg 27.000 @ 0.06893	1.86
Rider GCR 27.000 @ 0.55556	15.00
TAX/FEE CHARGE TOTAL	**8.04**
Rider FF @ 0.05366	2.82
Rider Tax @ 0.01081	0.60
State Sales Tax @ 0.06250	3.50
County Sales Tax @ 0.00500	0.28
City Sales Tax @ 0.01500	0.84
CURRENT CHARGES	**60.66**
TOTAL AMOUNT DUE	**60.66**

Do not Pay Exempt 4.6

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGES:

New rates became effective on November 1. Residential customers' future bills will reflect a customer charge of $17.72 (including a base charge of $17.70 and a Conservation and Energy Efficiency surcharge of $0.02) and a consumption charge of $0.05831 per Ccf; Commercial customers' future bills will reflect a customer charge of $35.85 (including a base charge of $35.75 and a Conservation and Energy Efficiency surcharge of $0.10) and a consumption charge of $0.06893 per Ccf.
For more information about your bill, go to www.atmosenergy.com/bill.

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

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

Spoke w/ Atmos
Sent Tax Info.
11/22/13

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

atmosenergy.com

ATMOS energy.

0.00	60.66	12/03/13

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: 3027029366

Amount Enclosed: $ 56.04

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

BXMAIL ATMOS 20131119_84520 a/p
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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

00000000000000000008000302702936600000060662

BOYDCI

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

Pat Entered
NOV 14 2013

001137900

WISE COUNTY AMBULANCE

548 S. ALLEN ST

Bill Date	11/01/13
Due Date	11/20/13
Net Amount	87.63
Gross Amount	96.39

City of Boyd Offices will be closed Nov. 11, 28 & 29 for holidays.

Please Return Stub With Payment

Pat Entered
NOV 15 2013

562480	558440	4040	WATER	60.03
562480	558440		SEWER	27.60

12-5-519-941

...used in the services of W... that to the best of my knowle... are ...ry for the operations of my depa... They ...en purchased, if necessary, through ...idding, ...e not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date

NET AMT DUE ON OR BEFORE	11/20/13	87.63
GROSS AMOUNT DUE AFTER	11/20/13	96.39

Account No.	Bill Date	Due Date	Days
001137900	09/26/13	10/31/13	35

Service Addr.:548 S. ALLEN ST

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

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

Pat Entered BOYDCI

NOV 05 2013

NOV 4 2013 PM12:01

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

[redacted]

001-4220-00

[redacted]
WISE COUNTY SUB-COURT HOUSE
[redacted]
125 N. FM 730

[redacted]	11/01/13
[redacted]	11/20/13
[redacted]	70.00
[redacted]	77.00

City of Boyd Offices will be closed Nov. 11, 28 & 29 for holidays.

Please Return Stub With Payment

[redacted]

98700	96300	2400	WATER	46.50
98700	96300		SEWER	23.50

12-5-570-441

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

NET AMT DUE ON OR BEFORE	11/20/13	70.00
GROSS AMOUNT DUE AFTER	11/20/13	77.00

[redacted]

001422000	09/26/13	10/31/13	35

Service Addr.:125 N. FM 730

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

CODED PT

BOYDCI

12-5-510-441

Paf Entered

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5[illegible]

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

NOV 05 2013

NOV 04 2013 PM 12:01

423950	403173	20777	WATER	222.30
423950	403173		SEWER	69.44

[illegible] in the services of Wis[illegible] that to the best of my knowledge [illegible] necessary for the operations of my departm[illegible] have been purchased, if necessary, through [illegible] bidding, they are not a part of a component splitting [illegible] scheme and they have not been previously [illegible]

NET AMT DUE ON OR BEFORE	11/20/13	291.74
GROSS AMOUNT DUE AFTER	11/20/13	320.91

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	11/01/13
Due Date:	11/20/13
Net Amount:	291.74
Gross Amount:	320.91

City of Boyd Offices will be closed Nov. 11, 28 & 29 for holidays.

Please Return Stub With Payment

Account No	From	To	Days
001137800	09/26/13	10/31/13	35

Service Addr.:544 S. ALLEN ST

CODED PT

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

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

Account Statement

BRICIT

NOV 7 2013 PM 12:18

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-2,014.22
SERVICE PERIOD:	09/30/2013 TO: 10/31/2013
BILLING DATE:	10/31/2013

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

AUTOMIXED AADC 750 10 MAAD 83496AA04-A-1
2045 1 MB 0.405

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

ENTERED
NOV 08 2013

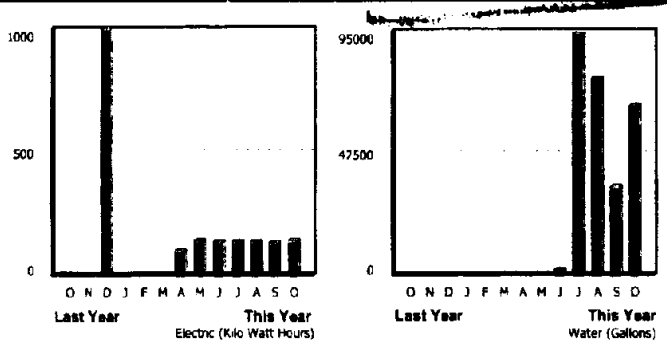
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	784	925	1	141	38.82
102179	71384	81358	1	9974	1,391.53

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	206800	272700	65900	374.52
75370006	45600	52100	6500	38.67

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	44.04
TOTAL CURRENT CHARGES	**1,887.58**

AMOUNT DUE

TOTAL DUE NOW	**1,887.58**
TOTAL DUE IF PAID AFTER 11/20/2013	1,887.58

SPECIAL MESSAGE

12-5-510-4112

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

BRICI Account

NOV 7 2013 PM12:18

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-281.63
SERVICE PERIOD:	09/30/2013 TO: 10/31/2013
BILLING DATE:	10/31/2013

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

AUTOMIXED AADC 750 10 MAAD 83496AA04-A-1
2070 1 MB 0.405

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

ENTERED
NOV 08 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	11302	12375	1	1073	163.25

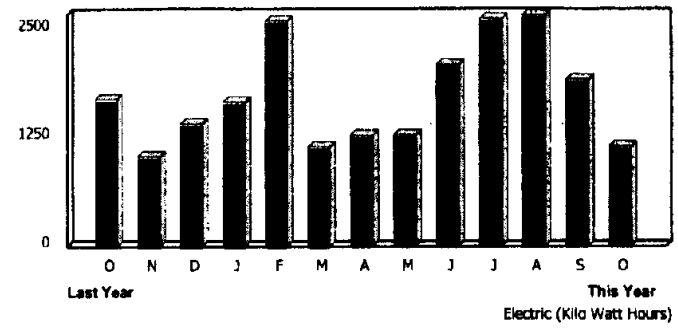
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**185.25**

AMOUNT DUE

TOTAL DUE NOW	**185.25**
TOTAL DUE IF PAID AFTER 11/20/2013	194.51

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date

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

NOV 7 2013 PM12:18 BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-104.91
SERVICE PERIOD:	09/30/2013 TO: 10/31/2013
BILLING DATE:	10/31/2013

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

AUTOMIXED AADC 750 10 MAAD 8349LAAD4-A-1
2069 1 MB 0-405

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

ENTERED
NOV 08 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	4160	4501	1	341	65.5

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**65.52**

AMOUNT DUE

TOTAL DUE NOW	**65.52**
TOTAL DUE IF PAID AFTER 11/20/2013	68.80

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441 08

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

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

NOV 7 2013 PM12:18 BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-413.02
SERVICE PERIOD:	09/30/2013 TO: 10/31/2013
BILLING DATE:	10/31/2013
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2013**

AUTOMIXED AADC 750 10 MAAD 83496AA04-A-1
2061 1 MB 0.405

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

ENTERED
NOV 08 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	15009	16678	1	1669	282.81

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	4000	4500	500	24.25

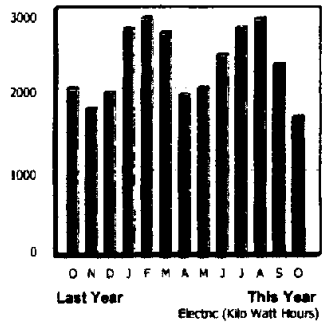
CURRENT OTHER CHARGES

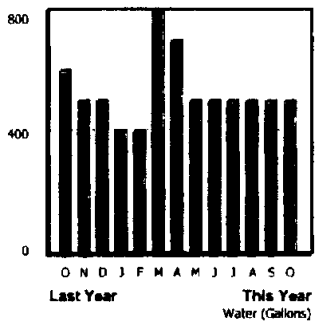
Description	Amount
SEWER	19.32
TOTAL CURRENT CHARGES	**326.38**

AMOUNT DUE

TOTAL DUE NOW	**326.38**
TOTAL DUE IF PAID AFTER 11/20/2013	342.70

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

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

NOV 7 2013 PM12:18

Page 1 of

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.74
SERVICE PERIOD:	09/30/2013 TO: 10/31/2013
BILLING DATE:	10/31/2013
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2013**

AUTOMIXED AADC 750 10 MAAD 83496AA04-A-1
2053 1 MB 0.405

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

ENTERED
NOV 08 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	272	321	1	49	26.5

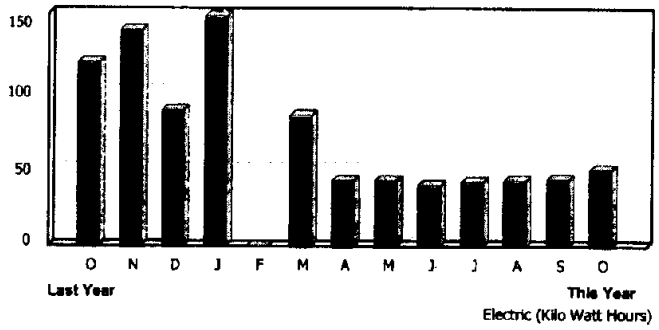
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**26.54**

AMOUNT DUE

TOTAL DUE NOW	**26.54**
TOTAL DUE IF PAID AFTER 11/20/2013	26.54

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

125-50-441

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

Signature/Date:

NOV 4 2013 AM 11:52

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

UTIASSET

*******AUTO**5-DIGIT 76234
190 1 AV 0.360*****190 1 S6740D1073

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

ACCOUNT STATEMENT

Service Address: **400 W. WALNU**
Service Period: **9/16/2013** to **10/15/201**
Pin Number: **0024800**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	**11/15/2013**	**$48.56**

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	698	699	1,000	$21.79
Sewer	0	0	0	$26.77
Total				$48.56

ENTERED
NOV 05 2013

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 11/15/2013	$0.00

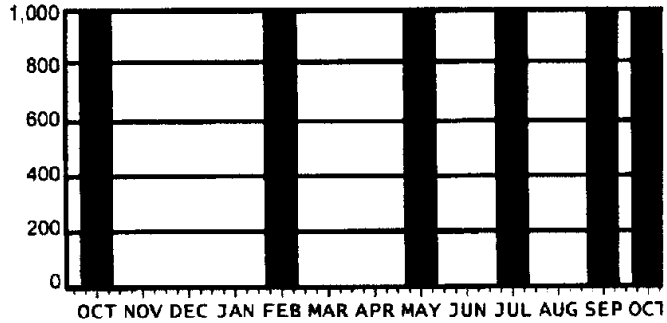
12-3-570-441

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

I have personally used the above items in the performance of my duties for 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 FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM 11:52

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **9/4/2013 to 10/2/2013**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	11/15/2013	$145.48

*******AUTO**5-DIGIT 76234
187 1 AV 0.360*****187 1 S6740D623

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

UTI CLR

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

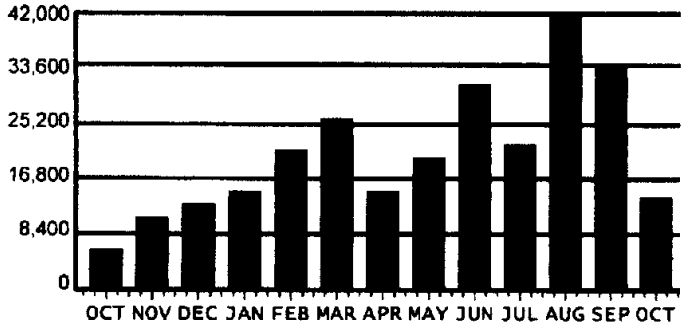
City Hall is equipped with drive up windows and a 24-hour drop bo for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,191	1,205	14,000	$75.45
Sewer	0	0	0	$70.03
Total				$145.48

ENTERED
NOV 05 2013

TOTAL AMOUNT DUE NOW	**$145.48**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$145.48**
Total amount due after 11/15/2013	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

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

12-5-570-4661

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

Signature/Date:

NOV 4 2013 AM11:51

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

ACCOUNT STATEMEN

Service Address: **101 N TRINIT**
Service Period: **9/16/2013** to **10/15/201**
Pin Number: **0010820**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	11/15/2013	$493.67

*******AUTO**5-DIGIT 76234
185 1 AV 0.360*****185 1 S6740D43

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

ENTERED
NOV 05 2013

4TICRTH

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,617	10,684	67,000	$386.56
Sewer	0	0	0	$107.11
Total				$493.67

12-5-510-441

...ased in the services of Wise Co Tx. I ...ify that to the best of my knowledge, they are ...ssary for the operations of my department. They ...e been purchased, if necessary, through bidding, ...y are not a part of a component bidding or billing ...eneme and they have not been previously paid for.

TOTAL AMOUNT DUE NOW	$493.67
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$493.67**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

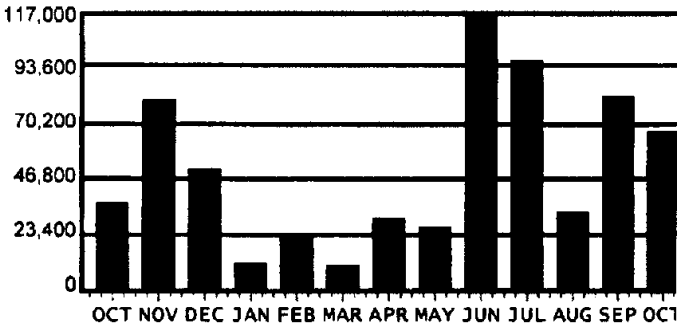
Utilities Billing Department .....(940) 393-02(
Fax .....(940) 393-02(

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:50

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

ACCOUNT STATEMEN

Service Address: **JOE WHEELER I**
Service Period: **9/17/2013 to 10/15/20**
Pin Number: **004139**

*******AUTO**5-DIGIT 76234
200 1 AV 0.360*****200 1 S6740D2

ENTERED
NOV 05 2013

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	11/15/2013	$60.19

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 b for bill payment.

4711 Pkwy

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,065	1,067	2,000	$24.15
Sewer	0	0	0	$36.04
Total				$60.19

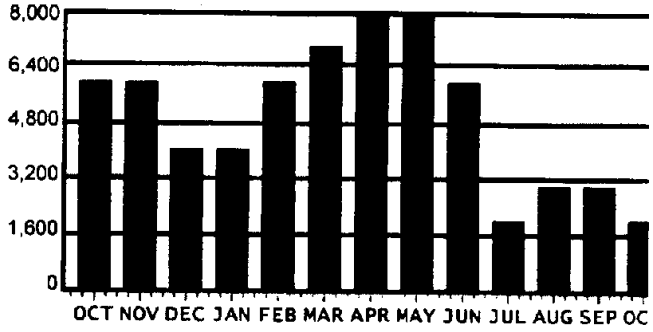
12-5-570-4410

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 building or billing schedule and they have not been previously paid for.

TOTAL AMOUNT DUE NOW	**$60.19**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$60.19**
Total amount due after 11/15/2013	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:50

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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
Service Period: **9/17/2013** to **10/15/2013**
Pin Number: **00413601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	11/15/2013	$46.20

*******AUTO**5-DIGIT 76234
198 1 AV 0.360*****198 1 S6740D2276

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

ENTERED
NOV 05 2013

LITIANI

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

12-5-510 - 4414

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

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

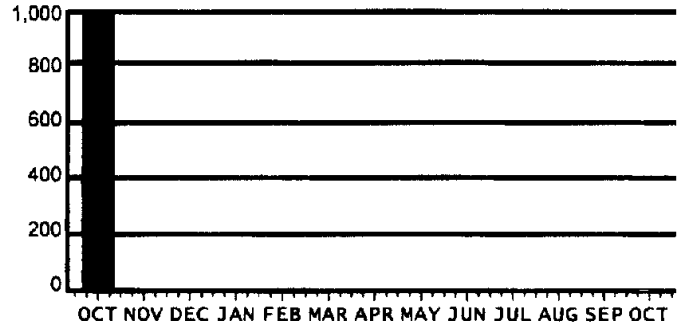
Utilities Billing Department .....(940) 393-020(
Fax .....(940) 393-020

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:51

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

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY D**
Service Period: **9/17/2013** to **10/15/201**
Pin Number: **0038970**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	11/15/2013	$5,420.49

*******AUTO**5-DIGIT 76234
194 1 AV 0.360*****194 1 S6740D1961

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

ENTERED
NOV 05 2013

4TI JAI

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,687	2,805	118,000	$4,102.10
Sewer	51,297	51,921	624,000	$1,318.39
Total				$5,420.49

12-5-510-441

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

TOTAL AMOUNT DUE NOW	**$5,420.49**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$5,420.49**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

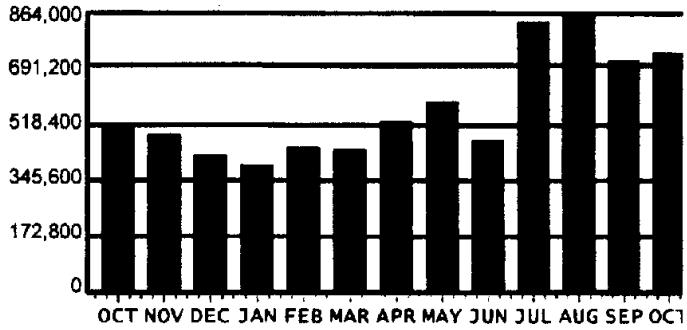
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

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

NOV 2013 ACCOUNT STATEMENT

Service Address: **401 ROOK RAMSEY DR**
Service Period: **9/17/2013** to **10/15/2013**
Pin Number: **00605801**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	11/15/2013	$231.59

*******AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 S6740D1962

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

ENTERED
NOV 05 2013

UTIJUV

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,196	3,223	27,000	$136.84
Sewer	0	0	0	$94.75
Total				$231.59

12-5-510-441

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

TOTAL AMOUNT DUE NOW	**$231.59**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$231.59**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

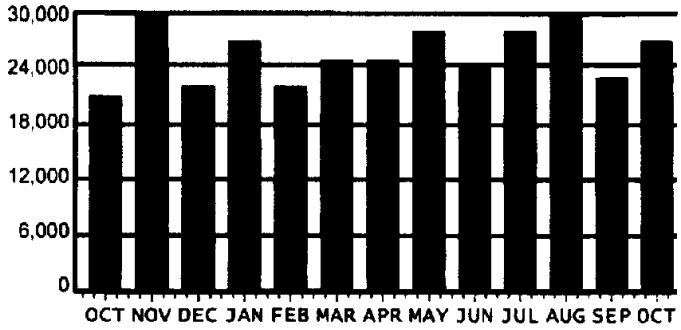
Utilities Billing Department .....(940) 393-020
Fax .....(940) 393-020

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:51

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

ACCOUNT STATEMEN

Service Address: **404 W WALNU**
Service Period: **9/17/2013** to **10/15/20**
Pin Number: **006817(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	11/15/2013	$50.92

*******AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S6740D1440

WISE CO TAX OFFICE
PO BOX 899
DECATUR, TX 76234-08[illegible]

ENTERED
NOV 05 2013

LETITAX

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	804	806	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-4414

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

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

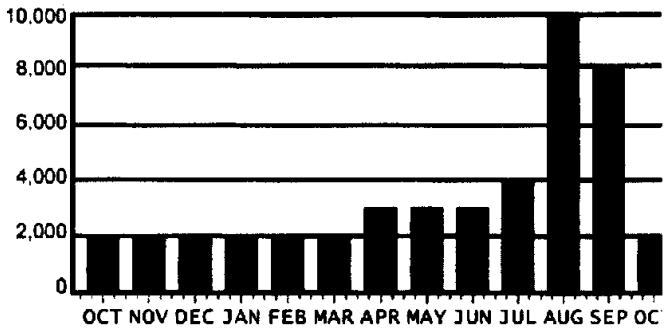
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:52

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

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVENU**
Service Period: **9/4/2013** to **10/3/20**
Pin Number: **0073210**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	11/15/2013	$57.53

*******AUTO**5-DIGIT 76234
196 1 AV 0.360*****196 1 S6740D1985

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

ENTERED
NOV 0 5 2013

LITEMS

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,823	3,833	10,000	$57.53
Total				$57.53

12-5-510-441

TOTAL AMOUNT DUE NOW	**$57.53**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$57.53**
Total amount due after 11/15/2013	$63.28

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certify that to the best of my knowledge [illegible] necessary for the operations of my department [illegible] have been purchased [illegible] they are not a part of a [illegible] scheme and they have not been previously paid for

Signature/Date

QUESTIONS ABOUT YOUR STATEMEMT

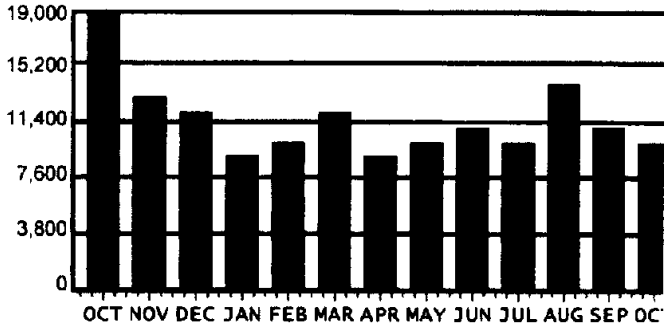
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

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.

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM 11:50

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

ACCOUNT STATEMEN

Service Address: **207 N CHURC**
Service Period: **9/16/2013 to 10/15/201**
Pin Number: **005062(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	11/15/2013	$54.01

*******ACTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S6740D822

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

ENTERED
NOV 05 2013

4JTIFIN

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,985	2,987	2,000	$24.15
Sewer	0	0	0	$29.86
Total				$54.01

12-5-510-441

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

TOTAL AMOUNT DUE NOW	**$54.01**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$54.01**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

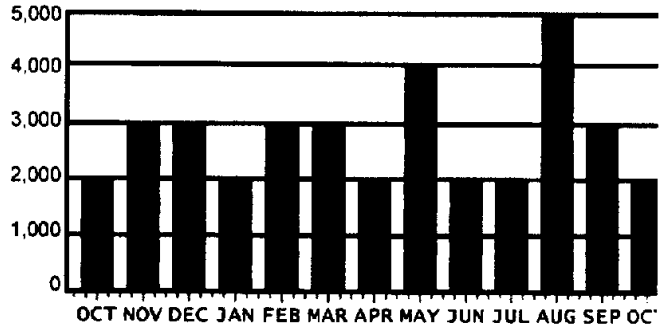
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

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.

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM 11:52

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

ACCOUNT STATEMEN

Service Address: **205 N. STA**
Service Period: **9/4/2013 to 10/2/20**
Pin Number: **001072**

*******AUTO**5-DIGIT 76234
184 1 AV 0.360*****184 1 S6740D34

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	**11/15/2013**	**$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 I

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

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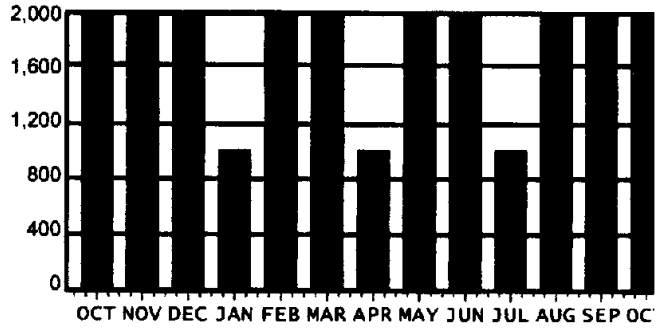
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	59	61	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

ENTERED
NOV 05 2013

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr. 12-5-570-4419	**$50.92**
Total amount due after 11/15/2013	$0.00

Visit us at www.decatur[illegible] to pay your bill

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

[illegible] services descri[illegible]
have been used in the services of Wise Co Tx. I [illegible] knowledge, they are necessary for the operations of my department. They have been [illegible] necessary, through bidding, they are not a part of any [illegible] billing or billing scheme and they have not been previously paid for.

Signature/Date:

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

ENTERED
NOV 05 2013

NOV 4 2013 AM 11:50

ACCOUNT STATEMEN

Service Address: **105 E WALNU**
Service Period: **9/16/2013** to **10/15/201**
Pin Number: **0072660**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	11/15/2013	$121.07

*******AUTO**5-DIGIT 76234
186 1 AV 0.360*****186 1 S6740D622

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

UTIADU

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,823	2,835	12,000	$66.49
Sewer	0	0	0	$54.58
Total				$121.07

12-5-510-4411

...ve been used in the services of ... 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 ...

TOTAL AMOUNT DUE NOW	**$121.07**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$121.07**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

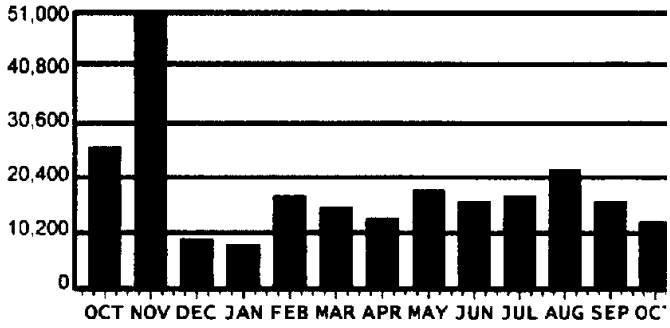
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

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.

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

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

NOV 4 2013 @ 11:51

ACCOUNT STATEMEN

Service Address: **300 N TRINI**
Service Period: **9/4/2013 to 10/2/20**
Pin Number: **001988**

*******AUTO**5-DIGIT 76234
188 1 AV 0.360*****188 1 S6740D624

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

ENTERED
NOV 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	11/15/2013	$345.00

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.

UTILWAR

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	643	701	58,000	$293.51
Sewer	0	0	0	$51.49
Total				$345.00

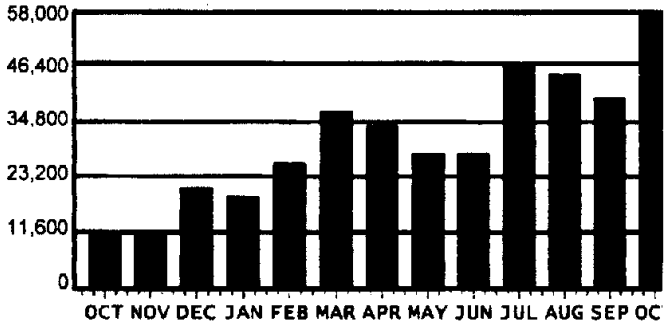
12-5-570-4418

...e been used in the services of Wise Co Tx. ...rtify that to the best of my knowledge, they are ...ecessary for the operations of my department. They ...ave been purchased, if necessary, through bidding, they are not a part of a component assembly or similar scheme and they have not been previously ...

TOTAL AMOUNT DUE NOW	**$345.00**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$345.00**
Total amount due after 11/15/2013	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:50

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

ACCOUNT STATEMEN

Service Address: **206 S. STA**
Service Period: **9/4/2013 to 10/2/20**
Pin Number: **006191**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	11/15/2013	$46.20

*******AUTO**5-DIGIT 76234
192 1 AV 0.360*****192 1 S6740D1580

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

ENTERED
NOV 05 2013

4TI EXT

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	26	27	1,000	$21.79
Sewer	0	0	0	$24.41
Total				$46.20

12-5-510-4418

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

TOTAL AMOUNT DUE NOW **$46.20**

Parks and Main Street Contribution $0.00

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

Total amount due after 11/15/2013 ..... $0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

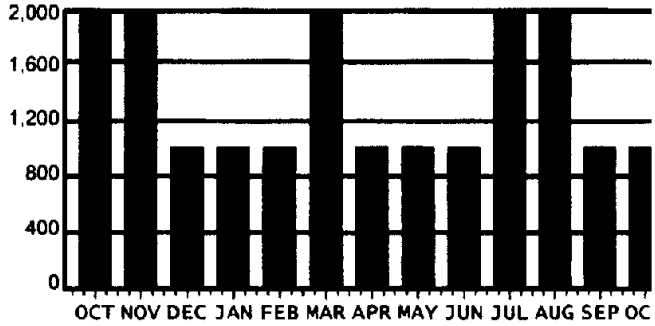
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM 11:51

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

ACCOUNT STATEMENT

Service Address: **FM 51 S.**
Service Period: **9/17/2013** to **10/15/2013**
Pin Number: **00650101**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	11/15/2013	$24.15

*******AUTO**5-DIGIT 76234
199 1 AV 0.360*****199 1 S6[illegible]

ENTERED
NOV 05 2013

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

LT I PW

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,165	1,167	2,000	$24.15
Total				$24.15

12-5-510-4414

have been used in the [illegible] certify that to the best of my knowledge [illegible] necessary for the operations of my department [illegible] have been purchased. If necessary, through bidding, they are not a part of a competitive bidding or quoting process and have not been divided to avoid it.

TOTAL AMOUNT DUE NOW	**$24.15**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$24.15**
Total amount due after 11/15/2013	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

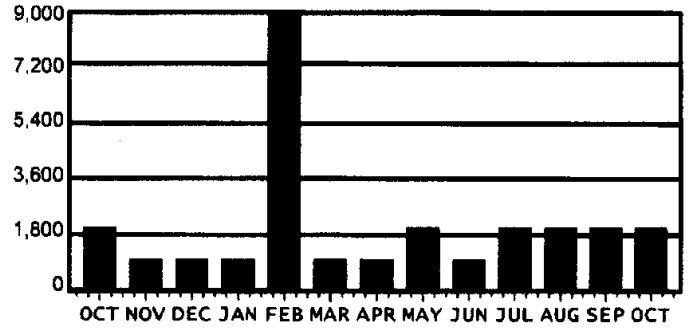
Utilities Billing Department ..... (940) 393-0200
Fax ..... (940) 393-0201

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.

USAGE HISTORY



IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:52

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

*******AUTO**5-DIGIT 76234
193 1 AV 0.36C*****193 1 S6740D1744

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

ENTERED
NOV 05 2013

ACCOUNT STATEMEN

Service Address: **1200 N FM**
Service Period: **9/4/2013 to 10/2/20**
Pin Number: **003643**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	11/15/2013	$36.36

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

4T1 PCT1

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	237	242	5,000	$36.36
Total				$36.36

TOTAL AMOUNT DUE NOW **$36.36**

Parks and Main Street Contribution $0.00

Total Due W/ Contr 12-5-510-4419 **$36.36**

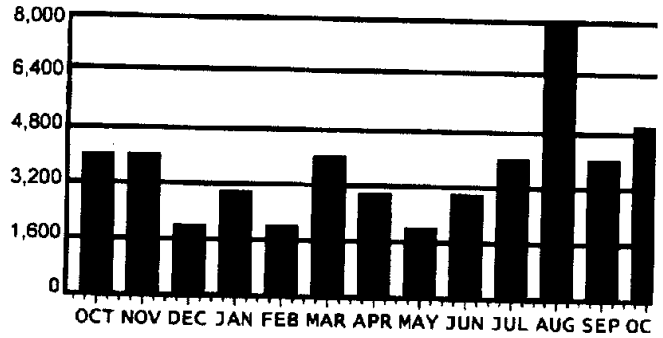
Total amount due after 11/15/2013 $0.00

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

I have received the services of Wise Co. Tx. certify that to the best of my knowledge, they are necessary for the operation 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 FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

NOV 4 2013 AM11:30

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

ACCOUNT STATEMEN

Service Address: **1415 S. FM 5**
Service Period: **9/17/2013** to **10/15/201**
Pin Number: **008524C**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	11/15/2013	$46.20

*******AUTO**5-DIGIT 76234
197 1 AV 0.360*****197 1 S674OD2308

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

ENTERED
NOV 05 2013

LETTDEV

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 11/15/2013	$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.

USAGE HISTORY

12-5-510-4411 8.

Have been used in the services of Wise Co. Th... 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.

IMPORTANT MESSAGE

DECATUR CITY HALL WILL BE CLOSED FOR VETERANS DAY ON MONDAY, NOVEMBER 11,2013 AND THURSDAY AND FRIDAY NOVEMBER 28, 2013 AND NOVEMBER 29, 2013 FOR THE THANKSGIVING HOLIDAYS.

INDENU

HH131101 01 PRINT CSV-718-0000

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

NOV 4 2013 AM 11:42

INVOICE	DATE	CUSTOMER ID
1201374575	10/31/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
81.69	-81.69	0.00	83.47	**83.47**

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

CODED PT Pat Entered
NOV 05 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
10/01/13 - 10/31/13			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
10/01/13 - 10/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.61
				ALVORD CITY SALES TAX	1.15
				STATE SALES TAX	4.82
				WISE COUNTY SALES TAX	0.39
				Site Total $	**83.47**

Tax Exempt.

12-5-510-441

[illegible] 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.

[illegible] and Telephone Numbers above for any other correspondence.

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

Customer ID	004092325	Date	10/31/2013
Invoice	1201374575	Amount Due	~~83.47~~
Amount Paid with this Coupon:			77.11

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**

[redacted]
000718 000000126

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

[redacted]

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

00409232512013745750000083475

INDEX

HH031106 08 PRINT CSV-10028-00

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

NOV 12 2013 PM12:05

INVOICE	DATE	CUSTOMER ID
1201385578	11/05/2013	004031680

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

JUSTICE OF THE PEACE
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
107.75	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
11/01/13 - 11/30/13			1.0000	03Y TRASH	94.85
11/01/13 - 11/30/13			1.0000	COMMERCIAL ENCLOSURE	8.24
11/01/13 - 11/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.66
				Site Total $	**107.75**

12-5-510-4411 CR

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

Signature/Date:

ENTERED
NOV 14 2013

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

INKEW HH131106 06 PRINT CSV-9999-000

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

NOV 12 2013 PM 12:05

INVOICE	DATE	CUSTOMER ID
1201385640	11/05/2013	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1200 S FM 51					
11/01/13 - 11/30/13			1.0000	06Y TRASH	93.18
				Site Total $	**93.18**

12-5-510-441

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

Signature/Date:

ENTERED
NOV 14 2013

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

INDEX

HH131106 06 PRINT CSV-9987-000

NOV 12 2013 PM12:05

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
1201385643	11/05/2013	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
11/01/13 - 11/30/13			1.0000	03Y TRASH	70.41
				Site Total $	**70.41**

ENTERED
NOV 14 2013

12-5-510-441

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

Signature/Date:

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

INDENV

HH131106 08.PRINT CSV-9984-000

NOV 12 2013 PM12:05

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
1201385646	11/05/2013	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
11/01/13 - 11/30/13			1.0000	06Y TRASH	249.16
				Site Total $	**249.16**

12-5-510-441

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

Signature/Date:

ENTERED
NOV 14 2013

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

INVOICE

HH131108.04 PRINT CSV-0870-000

NOV 12 2013 PM12:05

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
1201378648	11/05/2013	004075103

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

WISE COUNTY BRIDGEPORT ANNEX
Debbie
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
	362.10	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
11/01/13 - 11/30/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
11/01/13 - 11/30/13			1.0000	SIDE LOAD CASTERS	6.82
11/01/13 - 11/30/13			1.0000	SIDELOAD ENCLOSURES	10.23
11/01/13 - 11/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.15

12-5-510-4410

Site Total $ **362.10**

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

Signature/Date:

ENTERED
NOV 14 2013

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

INDENV

HH131106.04 PRINT CSV-9264-000

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

NOV 12 2013 PM12:05

INVOICE	DATE	CUSTOMER ID
1201378962	11/05/2013	018020348

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

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
		19.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
11/01/13 - 11/30/13			1.0000	RESIDENTIAL TOTER SERVICE	18.94
11/01/13 - 11/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.93
				Site Total $	**19.87**

12-5-510-4415

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

Signature/Date:

ENTERED
NOV 14 2013

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

INDEW

HM131106.05 PRINT CSV-9114-000

NOV 12 2013 PM12:05

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
1201383233	11/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
116.14	-116.14	0.00	115.03	**115.03**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
11/01/13 - 11/30/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
11/05/13			1.0000	ADMINISTRATIVE FEES	6.00
11/01/13 - 11/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.10
				Site Total $	**115.03**

12-5-510-441

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

Signature/Date:

ENTERED
NOV 14 2013

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

INVOICE

HH131108.08.PRINT.CSV-0985-000

NOV 12 2013 PM12:05

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
1201385812	11/05/2013	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
11/01/13 - 11/30/13			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total $	**93.18**

12-5-50-4410

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

ENTERED
NOV 14 2013

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1201385651	11/05/2013	004031819

NOV 12 2013 PM12:05

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

WISE COUNTY TAX OFFICE
JOHNNIE
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
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
11/01/13 - 11/30/13			1.0000	03Y TRASH	70.41

125-510-4411

Site Total $ **70.41**

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

Signature/Date:

ENTERED
NOV 14 2013

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

INVENV

HH131106.06.PRINT.CSV-9983-000

NOV 12 2013 PM12:04

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
1201385648	11/05/2013	004031815

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
11/01/13 - 11/30/13			1.0000	08Y TRASH	284.8
11/01/13 - 11/30/13			1.0000	COMMERCIAL ENCLOSURE	9.0
				Site Total $	**293.92**

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:

ENTERED
NOV 14 2013

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

RELEASE

ENTERED

NOV 14 2013

reliant.

Business Partner
Company Name

Address
City, State, & Zip

0084344962
WISE COUNTY

ATTN: Ann McCuistion
P.O. Box 899
Decatur, TX 76234-0899

Summary of Current Electric Charges

11/1/2013

ESID	CA	Facility ID	Address	Service	Invoice Bill Number	Invoice Bill Number	Days	Usage	Usage Charge	Base Charge	Add Fee	Energy Efficiency Charge	Other Regulated Charges or Credits	Delivery Charge	Total Current Charges	Previous Balance	Total Due
10443720008634927	5828500.6	WISE COUNTY	2301 S FM 51 / DECATUR , TX 76234-4911	1110112928144	09/03/2013	10/07/2013	878	0	57.42	28.09	0.51	0.16	0.00	14.69	187.01	0.00	$107.01
10443720008590497	5828501.6	WISE COUNTY	401 BOOK RAMSEY DR / DECATUR , TX 76234-3223	1110112928161	09/10/2013	10/08/2013	2,435	14	169.43	150.20	2.65	0.66	0.00	22.47	345.21	0.00	$345.21
10443720009298482	5828502.4	WISE COUNTY	272 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1110112928180	09/11/2013	10/09/2013	0	0	0.00	44.51	0.08	0.00	0.00	10.06	54.77	0.00	$54.77
10443720009298513	5828503.2	WISE COUNTY	272 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1110112928177	09/11/2013	10/09/2013	117	3	7.84	71.14	0.43	0.02	0.00	10.43	89.86	0.00	$89.86
10443720009581853	5828504.0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	1110112928165	09/07/2013	10/07/2013	1,611	5	108.66	52.38	1.01	0.31	0.00	18.70	211.05	0.00	$211.05
10443720009596190	5828505.7	WISE COUNTY	200 BOOK RAMSEY DR / DECATUR , TX 76234-3219	1110112928191	09/10/2013	10/08/2013	132,000	324	8,356.40	2,720.88	55.30	15.83	0.00	635.42	11,785.88	0.00	$11,785.88
10443720009681611	8000100.6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 1 / DECATUR , TX 76234	1110112928207	09/10/2013	10/08/2013	861	4	59.91	74.40	0.72	0.16	0.00	14.76	150.25	0.00	$150.25
10443720009681642	7026420.5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR , TX 76234	1110112928184	09/10/2013	10/08/2013	454	0	31.59	22.36	0.32	0.05	0.00	12.53	66.85	0.00	$66.85
10443720008312379	7208726.9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	1110112928217	09/03/2013	10/07/2013	8,369	25	547.72	234.76	4.02	1.59	0.00	54.82	842.51	0.00	$842.51
10443720007408424	7251323.9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	1110112928229	09/13/2013	10/09/2013	10	3	0.65	9.61	0.10	0.00	0.00	10.05	20.61	0.00	$20.61
10443720001243946	7709817.6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	1110112928243	09/27/2013	10/02/2013	3,631	14	252.64	130.20	2.07	0.69	0.00	30.08	435.69	0.00	$435.69
10443720008490281	7739971.5	GUARD LIGHT	1105 N FM 51 GPOL 3 / DECATUR , TX 76234-3133	1110112928225	09/09/2013	10/08/2013	60	0	4.33	10.32	0.12	0.00	0.00	10.35	25.72	0.00	$25.72
							244,306		10,804.68	3,963.64	124.08	27.10	4.00	1,377.60	25,390.30	0.00	$25,390.30

-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

#25,390.37

12-5-520-441

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:

#579.43

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 Cook
11-13-13

NOV 6 2013 PM12:03

TRI-COUNTY Electric Cooperative, Inc.

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

— TRIELE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68333812

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
NOV 1 3 2013

Total From Last Bill	**$16.40**
Oct 17, 2013 Payment Received - Thank You!	**$16.40 CR**
Current Charges	
PCRF	$1.75
2--175 Watt Mecury Vapor ā 7.50	$15.00

Account Balance Due	**Nov 21, 2013**	**$16.75**
Termination Date for Current Amount is	**Dec 03, 2013**	

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.

OFF

12-5-510-441

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

Signature/Date:

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

Signature/Date:

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7018
(817)379-4703		

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

TRI-COUNTY Electric Cooperative, Inc.

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

Account Number	**800683178**	
Current Amount Due	**11/21/2013**	**$16.75**

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

3776
WISE COUNTY,
C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

1101201300008006831780000016752

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DISTRICT
BOX 5[illegible]
BRIDGEPORT, TEXAS 76426
(940) 683-5507

ENTERED WESWIS

RETURN SERVICE REQUESTED

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

NOV 0 5 2013

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	748600	745200	3,400	81.10

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.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		11/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
81.10		96.10

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	METER READ YEAR	NET AMOUNT TO BE PAID	PENALTY IF PAID AFTER THIS	GROSS AMOUNT TO BE PAID
10	21	6	81.10	15.00	96.10

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

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

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

RETURN SERVICE REQUESTED

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

Pat Entered
NOV 05 2013

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1184700	1182900	1,800	70.70

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.

Tom Goggle

Signature/Date: 11-4-13

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
70.70		85.70

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	AMOUNT IF PAID AFTER THIS DATE SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	70.70	15.00	85.70

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.

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

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

WESWIS

RETURN SERVICE REQUESTED

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

Pat Entered
NOV 05 2013

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	664200	658400	5.800	96.70

77-5-520-441

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

Tom Cooper
11-6-13
Signature/Date:

ROUTE	ACCOUNT
10	276

NET AMOUNT TO BE PAID	PAY GROSS AMOUNT AFTER THIS DATE 11/15/13
96.70	GROSS AMOUNT TO BE PAID 111.70

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	AMOUNT SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	96.70	15.00	111.70

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.

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

RETURN SERVICE REQUESTED

Pat Entered

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

NOV 05 2013

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	46600	45600	1,000	65.50

77-5-520-441

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Signature: [signature] Date: 11-6-13

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
		11/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
65.50		80.50

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	AMOUNT TO SAVE THIS!	GROSS AMOUNT TO BE PAID
10	21	5	65.50	15.00	80.50

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.

WISELE

NOV 6 2013 PM 12:01

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

Decatur	Bowie
1900 N. Trinity	3379 State HWY 59 N.
PO Box 269	PO Box 981
Decatur TX 76234	Bowie TX 76230
940-627-2167	940-872-2933

Statement Date: 11/05/2013
PCRF Factor -0.0155744

Pat Entered
NOV 13 2013

News and Information

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

I CERTIFY PT

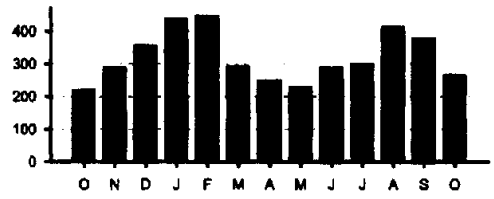
...scribed
...se Co. Tx. I
...owledge. they are
...s of my department. They
...f necessary, through bidding.
... of a component bidding or billing
... they have not been previously paid for.

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	09/23/13	10/23/13

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
18473	18741	1.00	268	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	32.43
Power Cost Adj	-4.17
Current Month Activity Total For Sub 003	53.26

12-5-510-441

...gnature/Date:

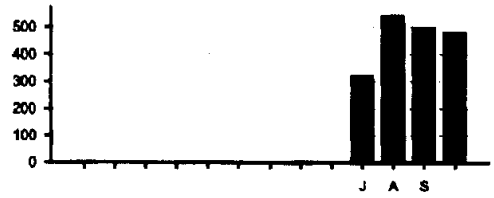
...acredy certify that the goods/services ...
have been used in the services of Wise Co Tx. I
certify that to the best of my knowledge. they are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding.
they are not a part of a component bidding or billing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

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	09/24/13	10/24/13

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
1374	1858	1.00	484	0

Electric Usage History



...gnature/Date:

Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	58.56
Power Cost Adj	-7.54
Current Month Activity Total For Sub 004	76.02

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

Balance Forward	0.00
Current Charges	129.28
Total Taxes	0.00
Total Amount Due on or Before 11/21	129.28
Total Amount Due After 11/21	135.74

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	53.26
004	76.02

WISE COUNTY SANITATION
PO BOX 899
DECATUR TX 76234-0899

Please complete if phone number or address has changed: