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
[ATMOSE] ATMOS ENERGY												
323943	09/30/2014	10/01/2014	40.74	X P T	012-5-0510-0441	7 12	74203	10/16/2014	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
323944	09/30/2014	10/01/2014	40.74	X P T	012-5-0510-0441	7 12	74203	10/16/2014	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
323945	09/30/2014	10/01/2014	48.06	X P T	012-5-0510-0441	7 12	74203	10/16/2014	4003388254	UTIPW	00/00/0000	UTILITIES-PUB W
323946	09/30/2014	10/01/2014	59.16	X P T	012-5-0510-0441	7 12	74203	10/16/2014	4004127471	UTIPCT2	00/00/0000	UTILITIES-PCT 2
324033	10/23/2014	10/23/2014	56.98	X P T	012-5-0510-0441	7 12	74309	10/23/2014	3035721511	UTIEMS	00/00/0000	OCT UTILITIES-E
324034	10/23/2014	10/23/2014	46.47	X P T	012-5-0510-0441	7 12	74309	10/23/2014	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
324035	10/23/2014	10/23/2014	40.74	X P T	012-5-0510-0441	7 12	74309	10/23/2014	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
324036	10/23/2014	10/23/2014	577.46	X P T	012-5-0510-0441	7 12	74309	10/23/2014	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
324274	10/22/2014	10/22/2014	47.20	X P T	012-5-0510-0441	7 12	74337	10/28/2014	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
324275	10/22/2014	10/22/2014	59.83	X P T	012-5-0510-0441	7 12	74337	10/28/2014	3027029366	UTIBPANN	00/00/0000	UTILITIES-BPORT
			1017.38=Total Trans		1017.38=Total Paid				.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER												
324057	10/23/2014	10/23/2014	101.10	X P T	012-5-0510-0441	7 12	74310	10/23/2014	001-1378-00	UTIPCT3	00/00/0000	OCT FY15 UTILIT
324059	10/23/2014	10/23/2014	75.23	X P T	012-5-0510-0441	7 12	74310	10/23/2014	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
324061	10/23/2014	10/23/2014	67.70	X P T	012-5-0510-0441	7 12	74310	10/23/2014	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
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[BRICIT] BRIDGEPORT, CITY OF												
323441	09/30/2014	10/02/2014	265.63	X P T	012-5-0510-0441	7 12	74137	10/07/2014	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
323442	09/30/2014	10/02/2014	95.59	X P T	012-5-0510-0441	7 12	74137	10/07/2014	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
323443	09/30/2014	10/02/2014	1625.58	X P T	012-5-0510-0441	7 12	74137	10/07/2014	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
323444	09/30/2014	10/02/2014	25.43	X P T	012-5-0510-0441	7 12	74137	10/07/2014	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
323445	09/30/2014	10/02/2014	368.02	X P T	012-5-0510-0441	7 12	74137	10/07/2014	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
			2380.25=Total Trans		2380.25=Total Paid				.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC												
323885	09/30/2014	10/01/2014	537.74	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632016	UTIVET	00/00/0000	UTILITIES N ANN
323886	09/30/2014	10/01/2014	471.34	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632017	UTITAX	00/00/0000	UTILITIES TAX O
323887	09/30/2014	10/01/2014	26.80	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632010	UTIPW	00/00/0000	UTILITIES SLIDE
323888	09/30/2014	10/01/2014	1099.92	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013632012	UTIEMS	00/00/0000	UTILITIES EMS D
323889	09/30/2014	10/01/2014	535.72	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632005	UTIADU	00/00/0000	UTILITIES ADLT
323890	09/30/2014	10/01/2014	432.92	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631999	UTIEXT	00/00/0000	UTILITIES EXT O
323891	09/30/2014	10/01/2014	1962.09	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631903	UTICRTH	00/00/0000	UTILITIES CRT H
323892	09/30/2014	10/01/2014	10348.13	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631992	UTIJAI	00/00/0000	UTILITIES JAIL
323893	09/30/2014	10/01/2014	328.24	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489461	UTIDEV	00/00/0000	UTILITIES DEV C
323894	09/30/2014	10/01/2014	603.13	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489460	UTIANI	00/00/0000	UTILITIES ANI S
323895	09/30/2014	10/01/2014	97.07	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489449	UTIPW	00/00/0000	UTILITIES PUB W
323896	09/30/2014	10/01/2014	31.76	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489442	UTIPCT3	00/00/0000	UTILITIES PCT 3
323897	09/30/2014	10/01/2014	114.00	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489441	UTIPW	00/00/0000	UTILITIES PUB W
323898	09/30/2014	10/01/2014	124.02	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489431	UTIIMP	00/00/0000	UTILITIES IMP Y
323899	09/30/2014	10/01/2014	63.62	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489425	UTIPW	00/00/0000	UTILITIES DEC C
323900	09/30/2014	10/01/2014	488.52	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489415	UTIJP3	00/00/0000	UTILITIES JP 3
323901	09/30/2014	10/01/2014	14.31	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489417	UTIANI	00/00/0000	UTILITIES ANI S
323902	09/30/2014	10/01/2014	16.04	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489406	UTIPW	00/00/0000	UTILITIES PUB W
323903	09/30/2014	10/01/2014	202.91	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013632011	UTIASSET	00/00/0000	UTILITIES ASSET
323904	09/30/2014	10/01/2014	406.99	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632009	UTIADU	00/00/0000	UTILITIES ADLT
323905	09/30/2014	10/01/2014	458.68	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018632001	UTIFIN	00/00/0000	UTILITIES FIN B
323906	09/30/2014	10/01/2014	114.43	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631998	UTIELE	00/00/0000	UTILITIES ELECT
323907	09/30/2014	10/01/2014	51.94	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631991	UTIELE	00/00/0000	UTILITIES ELECT
323908	09/30/2014	10/01/2014	259.50	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013631997	UTIJUV	00/00/0000	UTILITIES JUV P
323909	09/30/2014	10/01/2014	16.04	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013631976	UTICLK	00/00/0000	UTILITIES WC CL
323910	09/30/2014	10/01/2014	166.75	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013631939	UTIPCT1	00/00/0000	UTILITIES PCT 1
323911	09/30/2014	10/01/2014	72.93	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631983	UTIPCT1	00/00/0000	UTILITIES PCT 1
323912	09/30/2014	10/01/2014	18.96	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631981	UTIPCT1	00/00/0000	UTILITIES PCT 1
323913	09/30/2014	10/01/2014	14.64	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018631982	UTIPCT3	00/00/0000	UTILITIES PCT 3
323914	09/30/2014	10/01/2014	246.17	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489467	UTIEMS	00/00/0000	UTILITIES EMS B
323915	09/30/2014	10/01/2014	277.73	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489452	UTIPW	00/00/0000	UTILITIES PUB W
323916	09/30/2014	10/01/2014	81.28	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489440	UTIPCT3	00/00/0000	UTILITIES PCT3
323917	09/30/2014	10/01/2014	16.13	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489409	UTICLK	00/00/0000	UTILITIES WC CL
323918	09/30/2014	10/01/2014	796.59	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0013632003	UTIANI	00/00/0000	UTILITIES ANI S
323919	09/30/2014	10/01/2014	14.49	X P T	012-5-0510-0441	7 12	74217	10/16/2014	0018489414	UTIWCP	00/00/0000	UTILITIES WC PA
323920	09/30/2014	10/01/2014	16.13	X P T	077-5-0520-0441	7 12	74190	10/16/2014	0018631977			

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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323921	09/30/2014	10/01/2014	29.71	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632024	UTIWCP	00/00/0000	UTILITIES WC PA
323922	09/30/2014	10/01/2014	67.46	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632028	UTIWCP	00/00/0000	UTILITIES WC PA
323923	09/30/2014	10/01/2014	55.89	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632037	UTIWCP	00/00/0000	UTILITIES WC PA
323924	09/30/2014	10/01/2014	22.65	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0013631972	UTIWCP	00/00/0000	UTILITIES WC PA
323925	09/30/2014	10/01/2014	14.64	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018631978	UTIWCP	00/00/0000	UTILITIES WC PA
323926	09/30/2014	10/01/2014	16.33	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0013632025	UTIWCP	00/00/0000	UTILITIES WC PA
323927	09/30/2014	10/01/2014	37.98	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632026	UTIWCP	00/00/0000	UTILITIES WC PA
323928	09/30/2014	10/01/2014	27.91	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632033	UTIWCP	00/00/0000	UTILITIES WC PA
323929	09/30/2014	10/01/2014	14.46	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018332030	UTIWCP	00/00/0000	UTILITIES WC PA
323930	09/30/2014	10/01/2014	14.31	X	P	T	077-5-0520-0441	7	12	74190	10/16/2014	0018632038	UTIWCP	00/00/0000	UTILITIES WC PA
323931	09/30/2014	10/01/2014	159.49	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018632018	UTIPCT3	00/00/0000	UTILITIES PCT3
323932	09/30/2014	10/01/2014	31.89	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018632022	UTIPW	00/00/0000	UTILITIES 1-VDU
323933	09/30/2014	10/01/2014	35.85	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018631973	UTIPCT2	00/00/0000	UTILITIES PCT2
323934	09/30/2014	10/01/2014	15.06	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018632036	UTIDPS	00/00/0000	UTILITIES DPS W
323935	09/30/2014	10/01/2014	920.02	X	P	T	076-5-0520-0441	7	12	74186	10/16/2014	0018489521	UTIFAI	00/00/0000	UTILITIES 1-182
323936	09/30/2014	10/01/2014	26.75	X	P	T	076-5-0520-0441	7	12	74186	10/16/2014	0018489527	UTIFAI	00/00/0000	UTILITIES 1-182
323937	09/30/2014	10/01/2014	370.69	X	P	T	076-5-0520-0441	7	12	74186	10/16/2014	0018489525	UTIFAI	00/00/0000	UTILITIES 1-182
323938	09/30/2014	10/01/2014	59.86	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0013600995	UTIEMS	00/00/0000	UTILITIES DEC E
323939	09/30/2014	10/01/2014	501.66	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018632071	UTIEMS	00/00/0000	UTILITIES 1-VHP
323940	09/30/2014	10/01/2014	52.93	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018389219	UTIRAD	00/00/0000	UTILITIES 1-182
323941	09/30/2014	10/01/2014	47.40	X	P	T	012-5-0510-0441	7	12	74217	10/16/2014	0018489526	UTIRAD	00/00/0000	UTILITIES 1-182
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323172	09/30/2014	10/02/2014	48.56	X	P	T	012-5-0510-0441		12	74131	10/03/2014	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
323173	09/30/2014	10/02/2014	260.06	X	P	T	012-5-0510-0441		12	74131	10/03/2014	003-0000004-002	UTICLRK	00/00/0000	UTILITIES WC CL
323174	09/30/2014	10/02/2014	475.91	X	P	T	012-5-0510-0441		12	74131	10/03/2014	001-00000074-00	UTICRTH	00/00/0000	UTILITIES CTHSE
323175	09/30/2014	10/02/2014	72.40	X	P	T	012-5-0510-0441		12	74131	10/03/2014	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
323176	09/30/2014	10/02/2014	46.20	X	P	T	012-5-0510-0441		12	74131	10/03/2014	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
323177	09/30/2014	10/02/2014	3880.87	X	P	T	012-5-0510-0441		12	74131	10/03/2014	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
323178	09/30/2014	10/02/2014	222.98	X	P	T	012-5-0510-0441		12	74131	10/03/2014	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
323179	09/30/2014	10/02/2014	50.92	X	P	T	012-5-0510-0441		12	74131	10/03/2014	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
323180	09/30/2014	10/02/2014	88.89	X	P	T	012-5-0510-0441	7	12	74131	10/03/2014	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
323181	09/30/2014	10/02/2014	50.92	X	P	T	012-5-0510-0441		12	74131	10/03/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
323182	09/30/2014	10/02/2014	50.92	X	P	T	012-5-0510-0441		12	74131	10/03/2014	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
323183	09/30/2014	10/02/2014	110.10	X	P	T	012-5-0510-0441		12	74131	10/03/2014	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
323184	09/30/2014	10/02/2014	744.49	X	P	T	012-5-0510-0441		12	74131	10/03/2014	003-000005-001	UTIWAR	00/00/0000	UTILITIES WARM
323185	09/30/2014	10/02/2014	50.92	X	P	T	012-5-0510-0441		12	74131	10/03/2014	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
323186	09/30/2014	10/02/2014	315.15	X	P	T	012-5-0510-0441		12	74131	10/03/2014	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
323187	09/30/2014	10/02/2014	36.36	X	P	T	012-5-0510-0441	7	12	74131	10/03/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
323188	09/30/2014	10/02/2014	46.20	X	P	T	012-5-0510-0441	7	12	74131	10/03/2014	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
323189	09/30/2014	10/02/2014	103.42	X	P	T	076-5-0520-0441	7	12	74131	10/03/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
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324041	10/23/2014	10/23/2014	77.00	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201736965	UTIPCT2	00/00/0000	UTILITIES-PCT 2
324042	10/23/2014	10/23/2014	255.89	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754187	UTICRTH	00/00/0000	UTILITIES-CRT H
324043	10/23/2014	10/23/2014	109.77	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754117	UTIJP3	00/00/0000	UTILITIES-JP3
324045	10/23/2014	10/23/2014	301.85	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754189	UTIJAI	00/00/0000	UTILITIES-JAIL
324046	10/23/2014	10/23/2014	20.18	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201732196	UTIADB	00/00/0000	UTILITIES-BPORT
324047	10/23/2014	10/23/2014	367.84	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201731889	UTIBPANN	00/00/0000	UTILITIES-BP AN
324049	10/23/2014	10/23/2014	95.70	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754218	UTIEMS	00/00/0000	UTILITIES-EMS
324051	10/23/2014	10/23/2014	72.31	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754184	UTIASSET	00/00/0000	UTILITIES-ASSET
324052	10/23/2014	10/23/2014	72.31	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754191	UTITAX	00/00/0000	UTILITIES-TAX O
324053	10/23/2014	10/23/2014	121.66	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201736320	UTIPCT4	00/00/0000	UTILITIES-PCT 4
324054	10/23/2014	10/23/2014	95.70	X	P	T	012-5-0510-0441	7	12	74326	10/23/2014	1201754181	UTIPCT1	00/00/0000	UTILITIES-PCT 1
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[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
323440	09/30/2014	10/02/2014	18.50	X	P	T	077-5-0520-0441	7	12	74147	10/07/2014	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
			18.50=Total Trans				18.50=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															

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
[WESWIS] WEST WISE S.U.D.							(CONTINUED)								
323370	09/30/2014	10/02/2014	84.90	X	P	T	012-5-0510-0441	7	12	74134	10/03/2014	905	UTIEMS	00/00/0000	UTILITIES-EMS
323371	09/30/2014	10/02/2014	80.70	X	P	T	077-5-0520-0441	7	12	74134	10/03/2014	181	UTIWCP	00/00/0000	UTILITIES-WC PA
323372	09/30/2014	10/02/2014	80.00	X	P	T	077-5-0520-0441	7	12	74134	10/03/2014	375	UTIWCP	00/00/0000	UTILITIES-WC PA
323373	09/30/2014	10/02/2014	74.40	X	P	T	077-5-0520-0441	7	12	74134	10/03/2014	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			320.00=Total Trans				320.00=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
323783	09/30/2014	10/02/2014	.00	X	V	T	012-5-0510-0441	7	12	74168	10/09/2014	174961-003/4	UTIPW	00/00/0000	UTILITIES-PUB W
323858	09/30/2014	10/01/2014	154.99	X	P	T	012-5-0510-0441	7	12	74289	10/16/2014	174961-003/4	UTIPW	00/00/0000	UTILITIES-PUBLI
			154.99=Total Trans				154.99=Total Paid					.00=Total Owed			
9 Vendors Listed			35431.23=Grand Trans				35431.23=Grand Paid					.00=Grand Owed			

ATMOS energy.

ATMOS

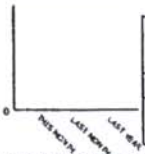
Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 10/09/14
PAST DUE AFTER 10/24/14

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

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

010501035967

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	9/11/14	10/8/14	3854	3854
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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

ARE YOU READY FOR WINTER?
Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

125-510-4418

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

Signature/Date:

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**40.74**
Payment Received 09/26/2014		40.74-
CURRENT GAS CHARGE TOTAL		**38.89**
Commercial C023		
Customer Charge	38.50	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.85**
Rider FF @ 0.03617	1.41	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**40.74**
TOTAL AMOUNT DUE		**40.74**

OCT 13 2014 AM 8:13

ENTERED

SEP 30 2014

ATMOS energy. ATMOSE

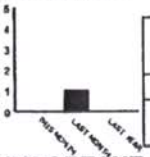
Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51
	DECATUR TX 76234-2415
Billing Date:	10/09/14
PAST DUE AFTER	10/24/14

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

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

008001082497

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	9/12/14	10/9/14	101	101
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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12-5-510-441 CS

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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

BILLING INFORMATION:

PREVIOUS BALANCE		**41.51**
Payment Received 09/26/2014		**41.51-**
CURRENT GAS CHARGE TOTAL		**38.89**
Commercial C023		
Customer Charge	38.50	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.85**
Rider FF @ 0.03617	1.41	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**40.74**
TOTAL AMOUNT DUE		**40.74**

OCT 13 2014 AM 8:13

ENTERED

SEP 30 2014

ATMOS energy.

ATMOSE

Customer Number:	**4003388254**
Customer Name:	WISE COUNTY ANNEX
Service Address:	3101 S FM 51 DECATUR TX 76234-4013
Billing Date:	10/09/14
PAST DUE AFTER	10/24/14

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

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

008701078476

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	9/12/14	10/9/14	4253	4256
	Read Difference			3.00
	Actual Usage in CCF			3.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

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

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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		**45.72**
Payment Received 09/26/2014		**45.72-**
CURRENT GAS CHARGE TOTAL		**45.02**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 3.000 @ 0.06589	0.20	
Rider GCR 3.000 @ 0.66159	1.99	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**3.04**
State Sales Tax @ 0.06250	2.81	
County Sales Tax @ 0.00500	0.23	
CURRENT CHARGES		**48.06**
TOTAL AMOUNT DUE		**48.06**

OCT 13 2014 AM 8:18

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SEP 30 2014

ATMOS energy. ATMOSE

Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51 DECATUR TX 76234-3133
Billing Date:	10/09/14
PAST DUE AFTER	10/24/14

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

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

010501037106

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	9/11/14	10/8/14	2669	2687
	Read Difference			18.00
	Estimated Usage in CCF			18.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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ENTERED

SEP 30 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**57.67**
Payment Received 09/26/2014		**57.67-**
CURRENT GAS CHARGE TOTAL		**52.18**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 18.000 @ 0.07681	1.38	
Rider GCR 18.000 @ 0.66159	11.91	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**6.98**
Rider FF @ 0.03617	1.89	
Rider Tax @ 0.01081	0.58	
State Sales Tax @ 0.06250	3.42	
County Sales Tax @ 0.00500	0.27	
City Sales Tax @ 0.01500	0.82	
CURRENT CHARGES		**59.16**
TOTAL AMOUNT DUE		**59.16**

12-5-510-441

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Signature/Date:

ATMOS energy. ATMOSE

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

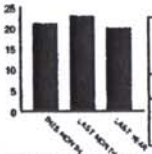
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008801083438

Customer Number: **3035721511**
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 10/14/14
PAST DUE AFTER 10/29/14

OCT 16 2014 AM 11:09

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	9/16/14	10/13/14	2128	2149
	Read Difference			21.00
	Actual Usage in CCF			21.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
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SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

ENTERED
OCT 23 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**58.75**
Payment Received 09/26/2014		**58.75-**
CURRENT GAS CHARGE TOTAL		**54.40**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 21.000 @ 0.07681	1.61	
Rider GCR 21.000 @ 0.66159	13.90	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.58**
Rider FF @ 0.03617	1.97	
Rider Tax @ 0.01081	0.61	
CURRENT CHARGES		**56.98**
TOTAL AMOUNT DUE		**56.98**

12-5-510-441 RB

I hereby certify that the goods/services describe have been used in the services of Wise Co. Tx. certify that to the best of my knowledge, they ar necessary for the operations of my department. They have been purchased, if necessary, thr ugh 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 2

Customer Number:	**3034131679**
Customer Name:	WISE COUNTY PREC 2
Service Address:	197 S FM 1655 ALVORD TX 76225-5901
Billing Date:	10/14/14
PAST DUE AFTER	10/29/14

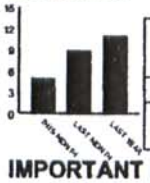
Emergency Telephone
24/7
1-866-322-8667

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

002701010812

OCT 16 2014 AM 11:12

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	9/17/14	10/14/14	2580	2585
	Read Difference			5.00
	Actual Usage in CCF			5.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

ENTERED
OCT 29 2014

BILLING INFORMATION:

PREVIOUS BALANCE		**49.46**
Payment Received 09/26/2014		**49.46-**
CURRENT GAS CHARGE TOTAL		**46.47**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 5.000 @ 0.06589	0.33	
Rider GCR 5.000 @ 0.66159	3.31	
GUD 10194 Per Cust	0.39	
CURRENT CHARGES		**46.47**
TOTAL AMOUNT DUE		**46.47**

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.

& ATMOSE

Customer Number: 3024461411
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 10/14/14
PAST DUE AFTER 10/29/14

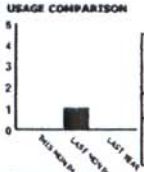
Emergency Telephone
24/7
1-866-322-8667

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

010901023170

OCT 16 2014 AM 11:12

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	9/16/14	10/13/14	9486	9486
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION
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ENTERED
OCT 23 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**41.51**
Payment Received 09/26/2014		**41.51-**
CURRENT GAS CHARGE TOTAL		**38.89**
Commercial C023		
Customer Charge	38.50	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.85**
Rider FF @ 0.03617	1.41	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**40.74**
TOTAL AMOUNT DUE		**40.74**

12-5-510-411

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Signature/Date:

ATMOS energy.

ATMOSE

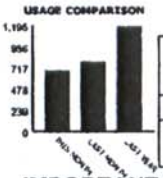
Emergency Telephone
24/7
1-866-322-8667

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

009701075870

Customer Number:	**3034882546**
Customer Name:	WISE COUNTY JAIL
Service Address:	200 ROOK RAMSEY DR DECATUR TX 76234-3219
Billing Date:	10/14/14
PAST DUE AFTER	10/29/14

OCT 16 2014 AM 11:12



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	9/16/14	10/13/14	58358	59052
	Read Difference			694.00
	Actual Usage in CCF			694.00

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ENTERED
OCT 23 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**657.17**
Payment Received 09/26/2014		**657.17-**
CURRENT GAS CHARGE TOTAL		**551.34**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 694.000 @ 0.07681	53.31	
Rider GCR 694.000 @ 0.66159	459.14	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**26.12**
Rider FF @ 0.03617	19.94	
Rider Tax @ 0.01081	6.18	
CURRENT CHARGES		**577.46**
TOTAL AMOUNT DUE		**577.46**

12-5-510-411

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Signature/Date:

ATMOS energy

ATMOSE

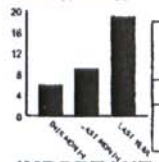
Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380 BRIDGEPORT TX 76426-2089
Billing Date:	10/21/14
PAST DUE AFTER	11/05/14

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

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

008801099312

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	9/23/14	10/21/14	1947	1953
	Read Difference			6.00
	Actual Usage in CCF			6.00

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CUSTOMER CHARGE EXPLANATION
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Leave the area and call 1-866-322-8667 or 911 at once!

125-510-4411

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

Signature/Date:

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**49.46**
Payment Received 10/08/2014	**49.46-**
CURRENT GAS CHARGE TOTAL	**47.20**
Commercial C024	
Customer Charge	42.44
Consump Chrg 6.000 @ 0.06589	0.40
Rider GCR 6.000 @ 0.66159	3.97
GUD 10194 Per Cust	0.39
CURRENT CHARGES	**47.20**
TOTAL AMOUNT DUE	**47.20**

ENTERED

OCT 22 2014

OCT 23 2014 PM 1:25

ATMOS energy

ATMOSE

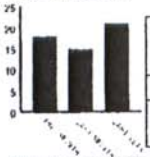
Customer Number:	**3027029366**
Customer Name:	WISE COUNTY ANNEX
Service Address:	1007 13TH ST BRIDGEPORT TX 76426-3173
Billing Date:	10/21/14
PAST DUE AFTER	11/05/14

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

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

009201100914

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	9/21/14	10/21/14	3849	3867
	Read Difference			18.00
	Actual Usage in CCF			18.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CUSTOMER CHARGE EXPLANATION

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

ARE YOU READY FOR WINTER?

Atmos Energy has the tools and information to help manage your energy use and control energy costs. Natural gas is the most efficient and economical way to keep your family cozy and warm this winter. Go to www.atmosenergy.com/wintertips for details.

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

12-5-50-441

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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

BILLING INFORMATION:

PREVIOUS BALANCE		**57.48**
Payment Received 10/08/2014		**57.48-**
CURRENT GAS CHARGE TOTAL		**52.19**
Commercial C020		
Customer Charge	38.50	
Consump Chrg 18.000 @ 0.07681	1.38	
Rider GCR 18.000 @ 0.66159	11.92	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**7.64**
Rider FF @ 0.04774	2.49	
Rider Tax @ 0.01081	0.59	
State Sales Tax @ 0.06250	3.45	
County Sales Tax @ 0.00500	0.28	
City Sales Tax @ 0.01500	0.83	
CURRENT CHARGES		**59.83**
TOTAL AMOUNT DUE		**59.83**

OCT 23 2014 PM 1:26

ENTERED

OCT 22 2014

BOYDCT -

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

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	466798	457730	9068 WATER	103.31
	466798	457730	SEWER	41.17
			CREDIT	-43.38

12-5-50-441 RR

OCT 20 2014 AM 11:55

AccountNo.: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	10/15/14
Due Date:	11/01/14
Net Amount:	101.10
Gross Amount:	115.55

NP

NET AMT DUE ON OR BEFORE	11/01/14	101.10
GROSS AMOUNT DUE AFTER	11/01/14	115.55

Account No.	From	To	Days
001137800	09/09/14	10/10/14	31

Service Addr.:544 S. ALLEN ST

Please Return Stub With Payment.

ENTERED

OCT 23 2014

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

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

BOYNCT

Return Service Requested

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

UL?	Present	Previous	Usage/Service	Amount
	595400	592700	2700 WATER	49.98
	595400	592700	SEWER	25.25

OCT 20 2014 AM 11:55

12-5-510-441

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE
Service Address:
548 S. ALLEN ST

Bill Date:	10/15/14
Due Date:	11/01/14
Net Amount:	75.23
Gross Amount:	82.76

NET AMT DUE ON OR BEFORE	11/01/14	75.23
GROSS AMOUNT DUE AFTER	11/01/14	82.76

Account No.	From	To	Days
001137900	09/09/14	10/10/14	31

Service Addr.:548 S. ALLEN ST

Please Return Stub With Payment

ENTERED

OCT 23 2014

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

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

BOYDCI

Return Service Requested

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

UL2	Present	Previous	Usage/Service	Amount
	118900	117000	1900 WATER	44.20
	118900	117000	SEWER	23.50

12-5510-441 CB

OCT 17 2014 AM 10:59

AccountNo.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date:	10/15/14
Due Date:	11/01/14
Net Amount:	67.70
Gross Amount:	74.47

NET AMT DUE ON OR BEFORE 11/01/14 67.70
GROSS AMOUNT DUE AFTER 11/01/14 74.47

Account No.	From	To	Days
001422000	09/10/14	10/10/14	30

Service Addr.:125 N. FM 730

Please Return This With Payment

ENTERED

OCT 23 2014

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

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-0(
SERVICE ADDRESS:	809 US HWY 38(
LAST PAYMENT:	-314.9;
SERVICE PERIOD:	08/31/2014 TO: 09/30/201
BILLING DATE:	09/30/201
DUE DATE:	**DUE UPON RECEIP**
DELINQUENT AFTER:	**October 20, 201**

AUTOMIXED AADC 750 11 MAAD 89753AA01-A-1
2064 1 MB 0.435

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

ENTERED
SEP 30 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amoun
101861	28151	29923	1	1772	243.6

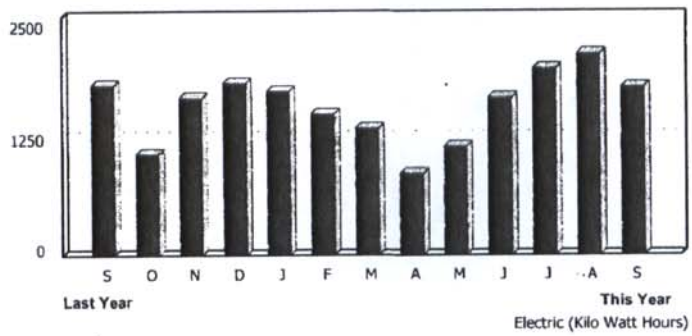
CURRENT OTHER CHARGES

SEC LIGHTS	22.0(
TOTAL CURRENT CHARGES	**265.6**

AMOUNT DUE

TOTAL DUE NOW	**265.6**
TOTAL DUE IF PAID AFTER 10/20/2014	278.9

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 BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-128.31
SERVICE PERIOD:	08/31/2014 TO: 09/30/2014
BILLING DATE:	09/30/2014

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

****AUTO**MIXED AADC 750 11 MAAD 89753AA01-A-1**
2063 1 MB 0.435

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

ENTERED
SEP 30 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	14016	14615	1	599	95.59

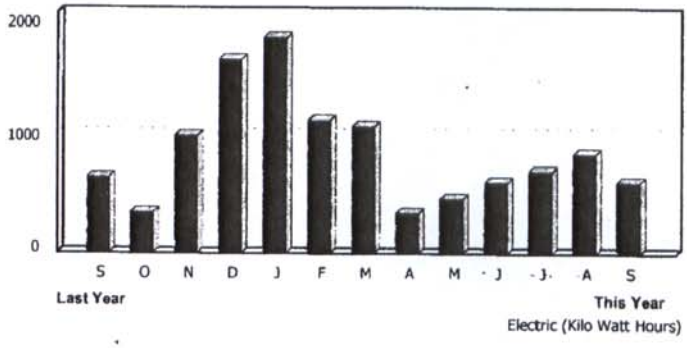
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**95.59**

AMOUNT DUE

TOTAL DUE NOW	**95.59**
TOTAL DUE IF PAID AFTER 10/20/2014	100.37

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

125-510-441 US

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

Signature/Date:

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-0
SERVICE ADDRESS:	1007 13TH S
LAST PAYMENT:	-1,807.2
SERVICE PERIOD:	08/31/2014 TO: 09/30/201
BILLING DATE:	09/30/201

DUE DATE: **DUE UPON RECEIP**
DELINQUENT AFTER: **October 20, 201**

AUTOMIXED AADC 750 11 MAAD 89753AA01-A-1
2035 1 MB 0.435

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

ENTERED
SEP 30 2014

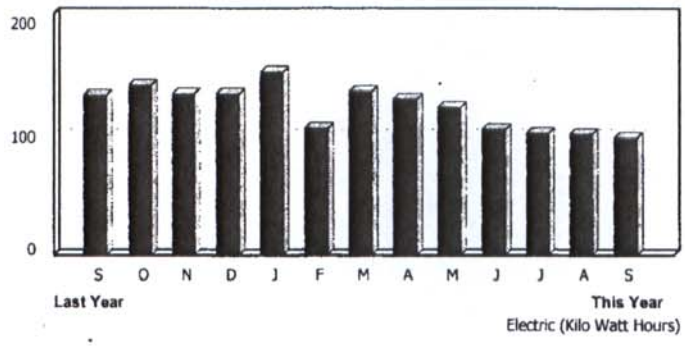
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amoun
101891	2148	2246	1	98	32.
102179	170501	181809	1	11308	1,487.

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amoun
75220011	314600	314600	0	24.2
75370006	39100	45500	6400	38.2

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amoun
SEWER	43.6
TOTAL CURRENT CHARGES	**1,625.5**

AMOUNT DUE

TOTAL DUE NOW	**1,625.58**
TOTAL DUE IF PAID AFTER 10/20/2014	1,625.5

12-5-50-441

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Signature/Date:

SPECIAL MESSAGE...

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-0
SERVICE ADDRESS:	408 W HWY 11
LAST PAYMENT:	-25.4
SERVICE PERIOD:	08/31/2014 TO: 09/30/201
BILLING DATE:	09/30/201
DUE DATE:	**DUE UPON RECEIP**
DELINQUENT AFTER:	**October 20, 201**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amour
100032	763	806	1	43	25.

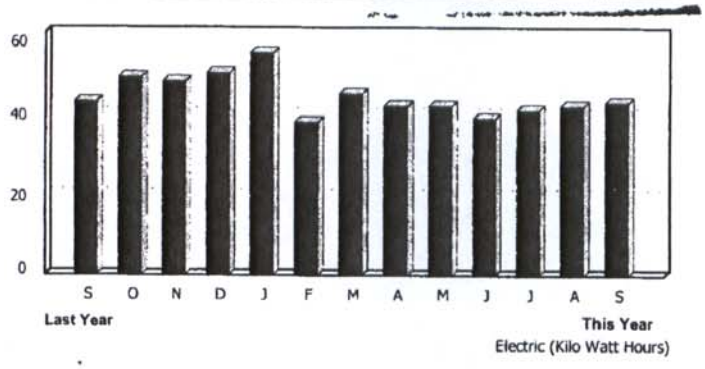
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.4**

AMOUNT DUE

TOTAL DUE NOW	**25.43**
TOTAL DUE IF PAID AFTER 10/20/2014	25.4

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-50-441 LB

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Signature/Date:

ENTERED
SEP 30 2014

AUTOMIXED AADC 750 11 MAAD 89753AA01-A-1
2043 1 MB 0.435

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

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-0
SERVICE ADDRESS:	1203 HALSELL ST I
LAST PAYMENT:	-428.9
SERVICE PERIOD:	08/31/2014 TO: 09/30/201
BILLING DATE:	09/30/201
DUE DATE:	**DUE UPON RECEIP**
DELINQUENT AFTER:	**October 20, 201**

AUTOMIXED AADC 750 11 MAAD 89753AA01-A-1
2054 1 MB 0.435

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

ENTERED
SEP 30 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amour
101994	40350	42452	1	2102	325.:

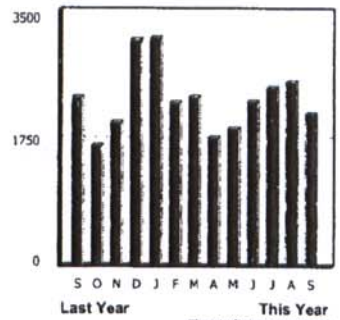
CURRENT WATER CHARGES

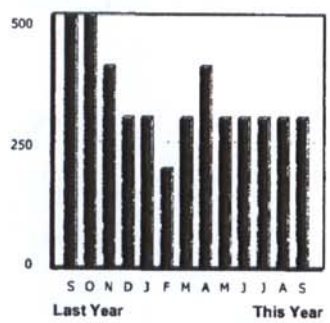
Meter/Code	Previous	Current	Usage	Amoun
75254728	7600	7900	300	24.2

CURRENT OTHER CHARGES

Description	Amoun
SEWER	18.5
TOTAL CURRENT CHARGES	**368.0**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**368.02**
TOTAL DUE IF PAID AFTER 10/20/2014	386.4

12-5-510-441 RL

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Signature/Date:

SPECIAL MESSAGE...

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

DECITY

ACCOUNT STATEMENT

Service Address: **400 W. WALNU**
Service Period: **8/12/2014** to **9/9/201**
Pin Number: **0024800**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	10/15/2014	$48.56

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S11362D1096

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

ENTERED
SEP 30 2014

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	712	713	1,000	$21.79
Sewer	0	0	0	$26.77
Total				$48.56

12-5-50 441

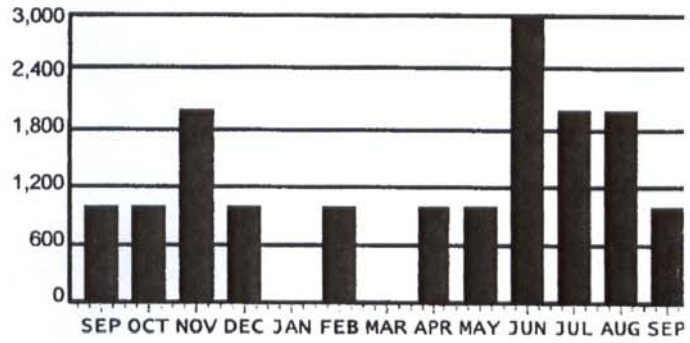
I hereby certify that the goods/services describe. have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM11:36

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

ACCOUNT STATEME

Service Address: **200 N TRI**
Service Period: **8/4/2014** to **9/5/**
Pin Number: **0019**

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S113€2D633

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

ENTERED
SEP 30 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	10/15/2014	$260.06

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:0

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,500	1,524	24,000	$122.05
Sewer	0	0	0	$138.01
Total				$260.06

12-5-510-449.00

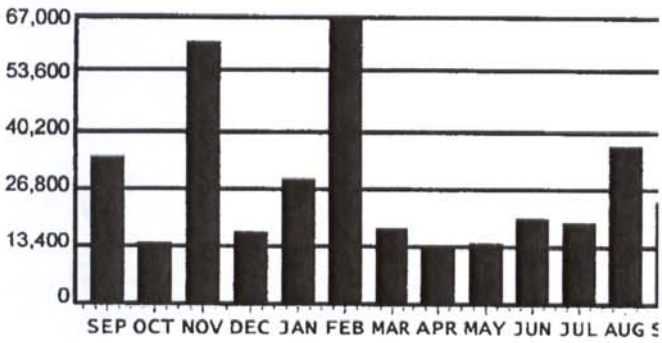
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$260.06**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$260.06**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:35

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

ACCOUNT STATEMEN

Service Address: **101 N TRINI**
Service Period: **8/10/2014** to **9/9/2(**
Pin Number: **001082**

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S11362D42

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	10/15/2014	$475.91

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 l for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11,095	11,165	70,000	$402.79
Sewer	0	0	0	$73.12
Total				$475.91

12-5-510-4411 10

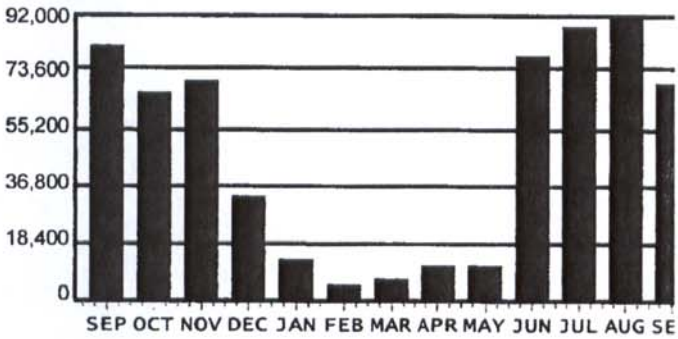
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$475.91**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$475.91**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:36

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

ACCOUNT STATEMEN

Service Address: **JOE WHEELER F**
Service Period: **8/15/2014** to **9/12/20**
Pin Number: **004139**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	10/15/2014	$72.40

***AUTO**SCH 5-DIGIT 76230
199 1 AV 0.381*****199 1 S11362D2311

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

ENTERED

SEP 30 2014

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,129	1,134	5,000	$36.36
Sewer	0	0	0	$36.04
Total				$72.40

12-550- 0411

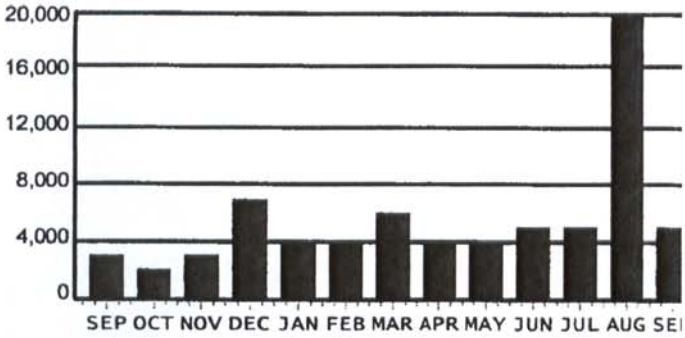
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$72.40**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$72.40**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM11:35

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

ACCOUNT STATEMEN

Service Address: **POSSE GROUND**
Service Period: **8/15/2014** to **9/12/201**
Pin Number: **0041360**

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S11362D2309

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

ENTERED
SEP 30 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	10/15/2014	$46.20

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 bo for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20
TOTAL AMOUNT DUE NOW				**$46.20**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 10/15/2014 ..... $0.00

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

USAGE HISTORY

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:36

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

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY I**
Service Period: **8/15/2014** to **9/12/20**
Pin Number: **003897**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	10/15/2014	$3,880.87

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S11362D1995

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

12-5-510-441 MD

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,956	4,057	101,000	$2,370.90
Sewer	55,786	56,107	321,000	$1,509.97
Total				$3,880.87

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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$3,880.87**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$3,880.87**
Total amount due after 10/15/2014	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

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

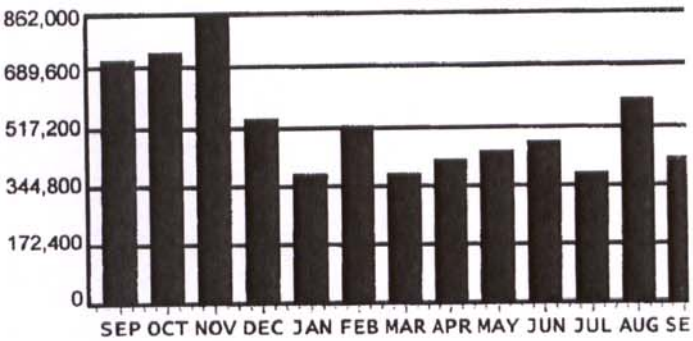
OFFICE HOURS

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

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

OCT 1 2014 AM 11:35

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

ENTERED

SEP 30 2014

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

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY**
Service Period: **8/15/2014** to **9/12/2(**
Pin Number: **00605**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	10/15/2014	$222.98

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S11362D1996

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

12-5-510-411

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,473	3,497	24,000	$122.05
Sewer	0	0	0	$100.93
Total				$222.98

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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$222.98**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$222.98**
Total amount due after 10/15/2014	$0.00

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

ENTERED
SEP 30 2014

OCT 1 2014 AM11:36

QUESTIONS ABOUT YOUR STATEMEMT

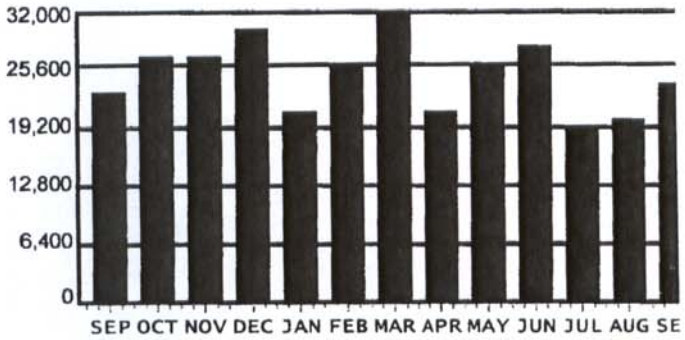
Utilities Billing Department .....(940) 393-0
Fax .....(940) 393-0

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

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

ACCOUNT STATEMEN

Service Address: **404 W WALNU**
Service Period: **8/14/2014** to **9/12/201**
Pin Number: **006817(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	10/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S11362D1460

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

ENTERED

SEP 30 2014

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	828	830	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510 - 444

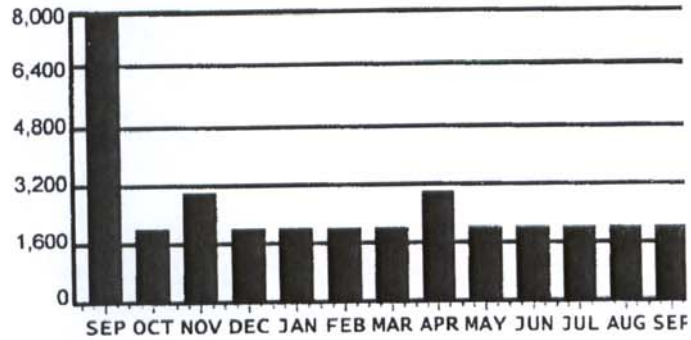
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 10/15/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM11:36

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

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVEN**
Service Period: **8/4/2014** to **9/5/20**
Pin Number: **007321**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	10/15/2014	$88.89

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S11362D2020

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

ENTERED
SEP 30 2014

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,962	3,979	17,000	$88.89
Total				$88.89

12-5-510-4418

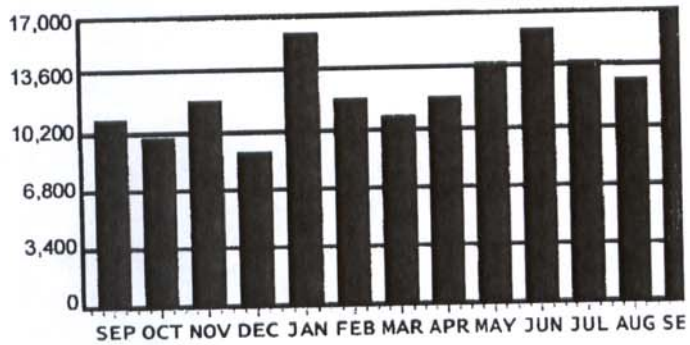
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$88.89**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$88.89**
Total amount due after 10/15/2014	$97.78

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM11:36

ACCOUNT STATEMENT

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

Service Address: **207 N CHURCH**
Service Period: **8/12/2014** to **8/29/2014**
Pin Number: **0050620**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	10/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S11362D830

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

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.

OCT 1 2014 AM 11:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	0	0	0	$24.15
Sewer	3,024	3,026	2,000	$26.77
Total				$50.92

12-5-5-10-40

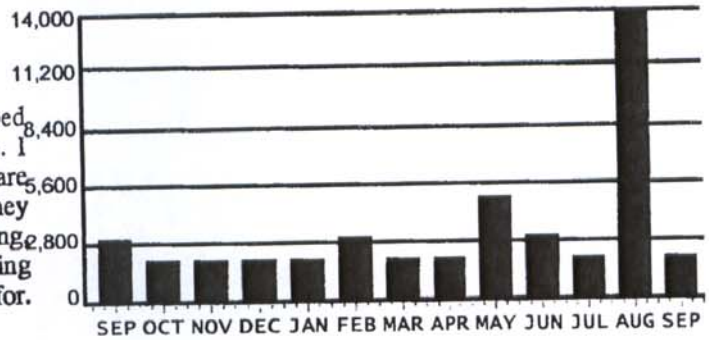
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

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

ACCOUNT STATEMEN

Service Address: **205 N. STAT**
Service Period: **8/4/2014** to **9/5/201**
Pin Number: **001072(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	10/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S11362D33

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

ENTERED
SEP 30 2014

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	79	81	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

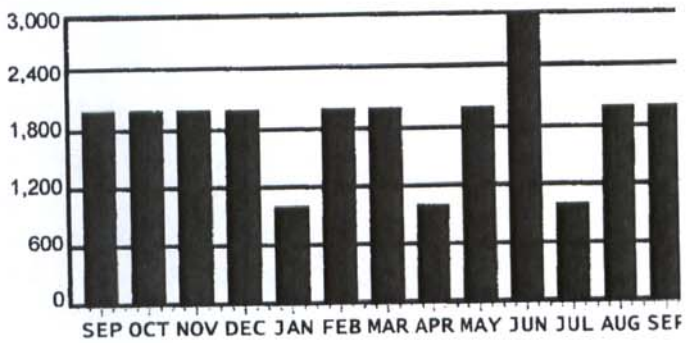
12-5-510-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW	$50.92
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 10/15/2014	$0.00

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

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

OCT 1 2014 AM 11:35

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

ENTERED

SEP 30 2014

ACCOUNT STATEMENT

Service Address: **105 E WALNUT**
Service Period: **8/12/2014** to **9/9/2014**
Pin Number: **00726601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	10/15/2014	$110.10

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S11362D632

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

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,929	2,942	13,000	$70.97
Sewer	0	0	0	$39.13
Total				$110.10

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:

TOTAL AMOUNT DUE NOW	**$110.10**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$110.10**
Total amount due after 10/15/2014	$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

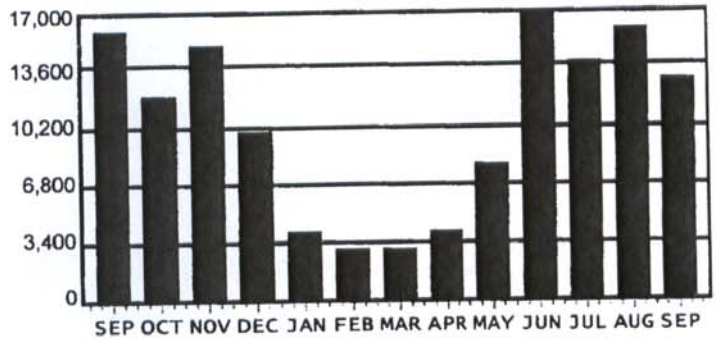
OFFICE HOURS

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

OCT 1 2014 AM 11:35



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

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

ACCOUNT STATEMEI

Service Address: **300 N TRIN**
Service Period: **8/4/2014** to **9/5/2**
Pin Number: **00198**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	10/15/2014	$744.49

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S11362D634

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

ENTERED
SEP 30 2014

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,459	1,560	101,000	$526.14
Sewer	0	0	0	$218.35
Total				$744.49

12-5-510-441

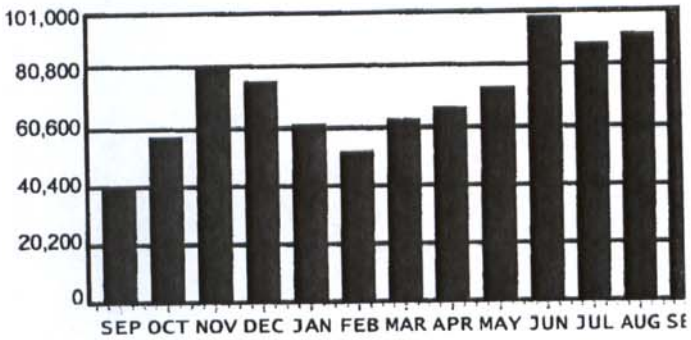
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$744.49**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$744.49**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:36

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

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S11362D1604

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

ENTERED
SEP 30 2014

ACCOUNT STATEMEN

Service Address: **206 S. STA**
Service Period: **8/4/2014** to **9/5/2(**
Pin Number: **00619**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	10/15/2014	$50.92

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	41	43	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

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Signature/Date:

TOTAL AMOUNT DUE NOW **$50.92**

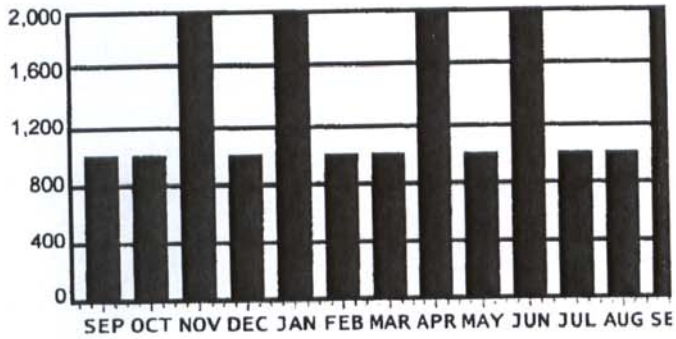
Parks and Main Street Contribution $0.00

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

Total amount due after 10/15/2014 ..... $0.00

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USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM11:36

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

ACCOUNT STATEMEN

Service Address: **FM 51**
Service Period: **8/15/2014** to **9/12/2(**
Pin Number: **00650**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	10/15/2014	$315.15

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S11362D2310

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

ENTERED
SEP 30 2014

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,229	1,291	62,000	$315.15
Total				$315.15

12-5-510-4410

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

Signature/Date:

TOTAL AMOUNT DUE NOW **$315.15**

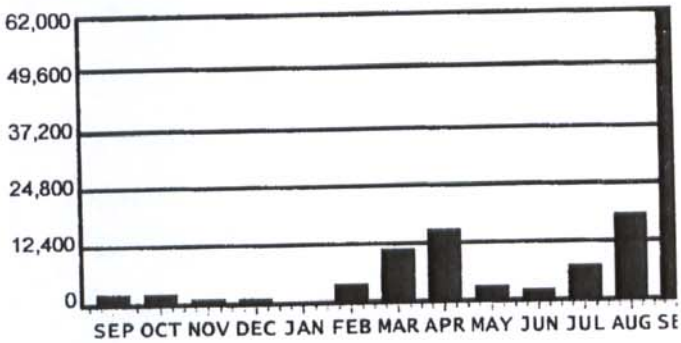
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$315.15**

Total amount due after 10/15/2014 ..... $0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:36

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

ENTERED

SEP 30 2014

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S11362D1775

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

ACCOUNT STATEMEN

Service Address: **1200 N FM**
Service Period: **8/4/2014** to **9/5/2(**
Pin Number: **00364**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	10/15/2014	$36.36

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	288	293	5,000	$36.36
Total				$36.36

12550-441

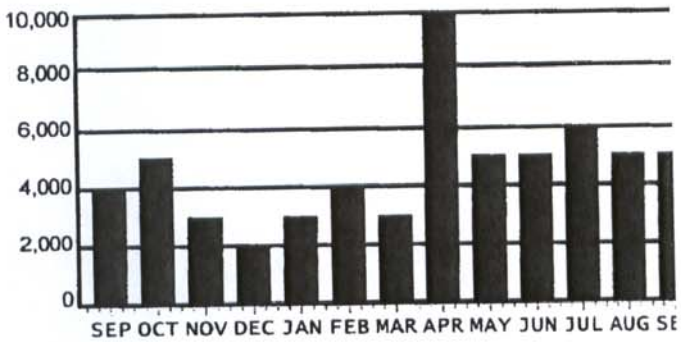
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$36.36**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$36.36**
Total amount due after 10/15/2014	$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:35

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

ACCOUNT STATEMEN

Service Address: **1415 S. FM**
Service Period: **8/15/2014** to **9/12/20**
Pin Number: **008524**

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S11362D2341

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

ENTERED

SEP 30 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	10/15/2014	$46.20

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 l for bill payment.

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

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 10/15/2014 ..... $0.00

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

USAGE HISTORY

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:36

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

ACCOUNT STATEMEN

Service Address: **FM 51**
Service Period: **8/15/2014** to **9/12/2(**
Pin Number: **00965**

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S11362D2308

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

ENTERED
SEP 30 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	10/15/2014	$103.42

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,024	9,028	4,000	$76.65
Sewer	0	0	0	$26.77
Total				$103.42

76-5-520-441

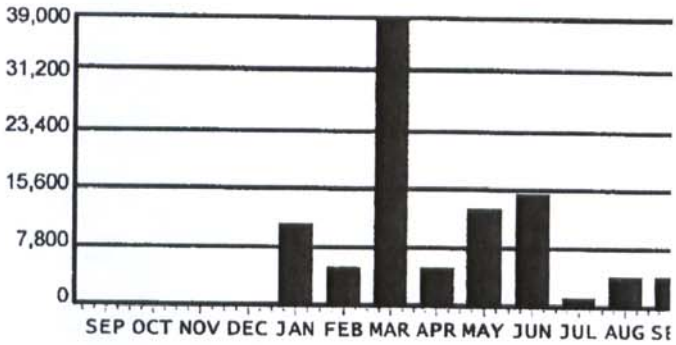
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$103.42**
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$104.42**
Total amount due after 10/15/2014	$113.76

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY - WATER RESTRICTIONS APPLY.
GO TO WWW:DECATURTX.ORG OR CITY HALL FOR DETAILS

OCT 1 2014 AM 11:35

INDEX

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

INVOICE	DATE	CUSTOMER ID
1201736965	09/30/2014	004092325

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

OCT 9 2014 AM11:18

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
09/01/14 - 09/30/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
09/01/14 - 09/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.50
				Site Total $	77.00

12-5-510-4418

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

OCT 23 2014

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

INDENV

HH#H1006.06.PRINT-16494-000008

30648-P-0011

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

INVOICE	DATE	CUSTOMER ID
1201754187	09/30/2014	004031812

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

OCT 9 2014 AM 11:18

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
10/01/14 - 10/31/14			1.0000	06Y TRASH	255.89

Site Total $ **255.89**

12-5-510-4411

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

OCT 23 2014

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

IUDENV

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
1201754117	09/30/2014	004031680

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

OCT 9 2014 AM 11:18

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
109.77	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
10/01/14 - 10/31/14			1.0000	03Y TRASH	96.75
10/01/14 - 10/31/14			1.0000	COMMERCIAL ENCLOSURE	8.40
10/01/14 - 10/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.62
				Site Total $	**109.77**

2-5-510 - 4241 RS

hereby certify that the goods/services described ave 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

OCT 23 2014

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

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

IUDEUV

INVOICE	DATE	CUSTOMER ID
1201754189	09/30/2014	004031815

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

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

OCT 9 2014 AM 11:18

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
10/01/14 - 10/31/14			1.0000	08Y TRASH	292.57
10/01/14 - 10/31/14			1.0000	COMMERCIAL ENCLOSURE	9.28
				Site Total $	301.85

12-5-510-421 RD

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

Signature/Date:

ENTERED

OCT 23 2014

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

IWDEW

HH141006.03.PRINT-16278-000008

OCT 8 2014 AM 11:05

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
1201732196	09/30/2014	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.85	-19.85	0.00	20.18	**20.18**

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
20.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
10/01/14 - 10/31/14			1.0000	RESIDENTIAL TOTER SERVICE	19.30
10/01/14 - 10/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.88
				Site Total $	**20.18**

12-5-50-441RD

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

OCT 23 2014

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

INDEX

141006 03 PRINT-16457-000006

OCT 8 2014 AM 11:06

30648-

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
1201731889	09/30/2014	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.67	-361.67	0.00	367.84	**367.84**

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
367.84	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
10/01/14 - 10/31/14			2.0000	02YD SIDELOAD TRASH SERVICE	335.1
10/01/14 - 10/31/14			1.0000	SIDE LOAD CASTERS	6.9
10/01/14 - 10/31/14			1.0000	SIDELOAD ENCLOSURES	10.4
10/01/14 - 10/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.3
				Site Total $	**367.8**

12-5-510-45108

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

OCT 23 2014

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

RECEIVED OCT 8 2014 AM11:05

30648-P-5

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
1201754218	09/30/2014	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
10/01/14 - 10/31/14			1.0000	06YD FRONT LOAD SERVICE	95.70
				Site Total $	**95.70**

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:

ENTERED
OCT 23 2014

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

INDEMV

HH141006.06.PRINT-17323-000007

30648-P

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

INVOICE	DATE	CUSTOMER ID
1201754184	09/30/2014	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
10/01/14 - 10/31/14			1.0000	0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST 03Y TRASH	72.31

Site Total $ **72.31**

12-5-510-441

ENTERED
OCT 23 2014

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:

OCT 9 2014 AM 11:19

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

INVOICE

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
1201754191	09/30/2014	004031819

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

OCT 9 2014 AM 11:18

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
72.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
10/01/14 - 10/31/14			1.0000	03Y TRASH	72.31
				Site Total $	**72.31**

12-5-510-441

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Signature/Date:

ENTERED

OCT 23 2014

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INDENV

HH141006.03.PRINT-16820-000008

30648-P

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

INVOICE	DATE	CUSTOMER ID
1201736320	09/30/2014	018024618

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

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

OCT 9 2014 AM 11:18

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
09/30/14			1.0000	ADMINISTRATIVE FEES	6.00
10/01/14 - 10/31/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
10/01/14 - 10/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.73
				Site Total $	**121.66**

Pct 4

12-5-510-4410

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

Signature/Date:

ENTERED

OCT 23 2014

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

TRIELE

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 69471583

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

ENTERED

SEP 30 2014

Total From Last Bill	**$18.90**
Sep 11, 2014 Payment Received - Thank You!	**$18.90 CR**

Current Charges

PCRF	$3.50
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Oct 21, 2014 $18.50
Termination Date for Current Amount is Nov 03, 2014

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

77-5520-441 RR

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

Signature/Date: Tom Goode
10-8-14

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

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

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7810

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

SEND PAYMENT TO:
WEST WISE SPECIAL [illegible]
BOX 566
BRIDGEPORT, TEXAS 76
(940) 683-5507

WES WIS

RETURN SERVICE REQUESTED

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

ENTERED

SEP 30 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	780700	777000	3,700	84.90

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 [illegible]

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	10/15/14
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
84.90		104.90

MAIL THIS STUB WITH YOUR PAYMENT

OCT 2 2014 PM12:05

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	24	6	84.90	20.00	104.90

ACCOUNT 905 9/30/2014

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. There is a $3.00 Fee.
Stage 1 Mandatory Water Restrictions remain in effect.

SEND PAYM
WEST WISE S UTILITY DIST.
BOX 566
BRIDGEPORT, S 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

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

ENTERED
SEP 30 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1211900	1208800	3,100	80.70

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	10/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.70		100.70

MAIL THIS STUB WITH YOUR PAYMENT

215-520-4418

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

OCT 2 2014 PM12:06

Tom Crosslin

METER READING MONTH	DAY		NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	23	5	80.70	20.00	100.70

ACCOUNT 181 9/30/2014

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 Fee.
Stage 1 Mandatory Water Restrictions remain in effect.

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.

ENTERED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	724900	721900	3,000	80.00

SEP 30 2014

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	10/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
80.00		100.00

MAIL THIS STUB WITH YOUR PAYMENT

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.

OCT 2 2014 PM 12:05

Tom Goode
Signature/Date: 10-2-14 **ACCOUNT** 375 9/30/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	23	5	**80.00**	20.00	100.00

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 Fee.
Stage 1 Mandatory Water Restrictions remain in effect.

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

ENTERED

SEP 30 2014 kb

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	72200	70000	2,200	74.40

77-5-520-4416 lbs

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 Creek

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	10/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
74.40		94.40

MAIL THIS STUB WITH YOUR PAYMENT

OCT 2 2014 PM 12:05

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	23	5	74.40	20.00	94.40

ACCOUNT 182 9/30/2014

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 Fee.
Stage 1 Mandatory Water Restrictions remain in effect.

WISELE OCT 8 2014 AM11:07

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

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

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

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

Statement Date: 10/07/2014
[illegible] 0126604

Page 1 of 1

News and Information

ENTERED
SEP 30 2014

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

12-5510-6141

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

Signature:

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	08/23/14	09/23/14

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
22887	23148	1.00	261	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	31.58
Power Cost Adj	-3.30
Current Month Activity Total For Sub 003	**53.28**

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	08/24/14	09/24/14

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
12212	12920	1.00	708	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	85.67
Power Cost Adj	-8.96
Current Month Activity Total For Sub 004	**101.71**