Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[1STPRO] 1ST PROPANE NORTH TEXAS LLC															
321663	09/08/2014	09/08/2014	473.55	X	P	T	012-5-0510-0441	7	12	73673	09/15/2014	805	UTIANI	00/00/0000	PROPANE-ANIMAL
323105	09/29/2014	09/29/2014	633.66	X	P	T	012-5-0510-0441	7	12	74102	09/29/2014	303	UTIANI	00/00/0000	PROPANE-ANIMAL
			1107.21=Total Trans				1107.21=Total Paid					.00=Total Owed			
[ALVCIT] ALVORD, CITY OF															
320957	09/04/2014	09/04/2014	69.94	X	P	T	012-5-0510-0441	7	12	73576	09/04/2014	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
323074	09/29/2014	09/29/2014	59.31	X	P	T	012-5-0510-0441	7	12	74105	09/29/2014	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			129.25=Total Trans				129.25=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
322090	09/18/2014	09/18/2014	57.67	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	4004127471	UTIPCT2	00/00/0000	UTILITIES-PCT 2
322091	09/18/2014	09/18/2014	41.51	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3036476133	UTIDEV	00/00/0000	UTILITIES-WC DE
322092	09/18/2014	09/18/2014	40.74	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3027029606	UTIVET	00/00/0000	UTILITIES-VETER
322099	09/18/2014	09/18/2014	41.51	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3024461411	UTIJUV	00/00/0000	UTILITIES-JUV P
322100	09/18/2014	09/18/2014	58.75	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3035721511	UTIEMS	00/00/0000	UTILITIES-EMS
322101	09/18/2014	09/18/2014	657.17	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3034882546	UTIJAI	00/00/0000	UTILITIES-JAIL
322102	09/18/2014	09/18/2014	45.72	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	4003388254	UTIPW	00/00/0000	UTILITIES-PUB W
322140	09/18/2014	09/18/2014	49.46	X	P	T	012-5-0510-0441	7	12	73854	09/18/2014	3034131679	UTIPCT2	00/00/0000	UTILITIES-PCT 2
322767	09/25/2014	09/25/2014	49.46	X	P	T	012-5-0510-0441	7	12	74058	09/29/2014	3038342201	UTIPCT4	00/00/0000	UTILITIES-PCT 4
322769	09/25/2014	09/25/2014	57.48	X	P	T	012-5-0510-0441	7	12	74058	09/29/2014	3027029366	UTIBPANN	00/00/0000	UTILITIES-BP AN
323943	09/30/2014	10/01/2014	40.74	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74203	10/16/2014	4004127471	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1288.17=Total Trans				1288.17=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
321968	09/16/2014	09/16/2014	70.93	X	P	T	012-5-0510-0441	7	12	73820	09/18/2014	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
321969	09/16/2014	09/16/2014	67.38	X	P	T	012-5-0510-0441	7	12	73820	09/18/2014	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
			138.31=Total Trans				138.31=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
321276	09/04/2014	09/04/2014	428.99	X	P	T	012-5-0510-0441	7	12	73597	09/05/2014	06-0400-00	UTIADU	00/00/0000	UTILITIES-ADLT
321280	09/04/2014	09/04/2014	128.31	X	P	T	012-5-0510-0441	7	12	73597	09/05/2014	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
321281	09/04/2014	09/04/2014	25.42	X	P	T	012-5-0510-0441	7	12	73597	09/05/2014	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
321283	09/04/2014	09/04/2014	314.92	X	P	T	012-5-0510-0441	7	12	73597	09/05/2014	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
321284	09/04/2014	09/04/2014	1807.27	X	P	T	012-5-0510-0441	7	12	73597	09/05/2014	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
323441	09/30/2014	10/02/2014	265.63	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74137	10/07/2014	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
			5085.16=Total Trans				5085.16=Total Paid					.00=Total Owed			
[CONSTE] CONSTELLATION NEWENERGY, INC															
322465	09/23/2014	09/23/2014	671.27	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541996	UTIVET	00/00/0000	UTILITIES N ANN
322466	09/23/2014	09/23/2014	553.60	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541997	UTITAX	00/00/0000	UTILITIES TAX O
322467	09/23/2014	09/23/2014	29.96	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541991	UTIPW	00/00/0000	UTILITIES SLIDE
322468	09/23/2014	09/23/2014	1389.24	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541987	UTIEMS	00/00/0000	UTILITIES EMS D
322469	09/23/2014	09/23/2014	630.98	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541982	UTIADU	00/00/0000	UTILITIES ADLT
322470	09/23/2014	09/23/2014	512.17	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541978	UTIEXT	00/00/0000	UTILITIES EXT O
322471	09/23/2014	09/23/2014	2540.21	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541966	UTICRTH	00/00/0000	UTILITIES CRT H
322472	09/23/2014	09/23/2014	12909.41	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541967	UTIJAI	00/00/0000	UTILITIES JAIL
322473	09/23/2014	09/23/2014	411.68	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422829	UTIDEV	00/00/0000	UTILITIES DEV C
322474	09/23/2014	09/23/2014	790.86	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017353445	UTIANI	00/00/0000	UTILITIES ANI S
322475	09/23/2014	09/23/2014	143.32	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017390718	UTIPW	00/00/0000	UTILITIES PUB W
322476	09/23/2014	09/23/2014	40.21	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017122822	UTIPCT3	00/00/0000	UTILITIES PCT 3
322477	09/23/2014	09/23/2014	168.89	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422820	UTIPW	00/00/0000	UTILITIES PUB W
322478	09/23/2014	09/23/2014	124.85	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422819	UTIIMP	00/00/0000	UTILITIES IMP Y
322479	09/23/2014	09/23/2014	91.61	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422811	UTIPW	00/00/0000	UTILITIES DEC C
322480	09/23/2014	09/23/2014	588.92	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422814	UTIJP3	00/00/0000	UTILITIES JP 3
322481	09/23/2014	09/23/2014	14.31	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017390716	UTIANI	00/00/0000	UTILITIES ANI S
322482	09/23/2014	09/23/2014	16.04	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422807	UTIPW	00/00/0000	UTILITIES PUB W

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC							(CONTINUED)								
322483	09/23/2014	09/23/2014	264.47	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541992	UTIASSET	00/00/0000	UTILITIES ASSET
322484	09/23/2014	09/23/2014	429.26	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541983	UTIADB	00/00/0000	UTILITIES ADLT
322485	09/23/2014	09/23/2014	588.33	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541981	UTIFIN	00/00/0000	UTILITIES FIN B
322486	09/23/2014	09/23/2014	122.32	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541977	UTIELE	00/00/0000	UTILITIES ELECT
322487	09/23/2014	09/23/2014	64.70	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541973	UTIELE	00/00/0000	UTILITIES ELECT
322488	09/23/2014	09/23/2014	322.74	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541975	UTIJUV	00/00/0000	UTILITIES JUV P
322489	09/23/2014	09/23/2014	16.04	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541941	UTICLRK	00/00/0000	UTILITIES WC CL
322490	09/23/2014	09/23/2014	197.34	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541964	UTIPCT1	00/00/0000	UTILITIES PCT 1
322491	09/23/2014	09/23/2014	72.91	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541942	UTIPCT1	00/00/0000	UTILITIES PCT 1
322492	09/23/2014	09/23/2014	18.96	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541938	UTIPCT1	00/00/0000	UTILITIES PCT 1
322493	09/23/2014	09/23/2014	14.63	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541940	UTIPCT1	00/00/0000	UTILITIES PCT 1
322494	09/23/2014	09/23/2014	287.03	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422834	UTIPCT3	00/00/0000	UTILITIES PCT 3
322495	09/23/2014	09/23/2014	302.46	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422824	UTIEMS	00/00/0000	UTILITIES EMS B
322496	09/23/2014	09/23/2014	98.87	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422821	UTIPW	00/00/0000	UTILITIES PUB W
322497	09/23/2014	09/23/2014	16.13	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422808	UTIPCT3	00/00/0000	UTILITIES PCT3
322498	09/23/2014	09/23/2014	948.43	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541986	UTICLRK	00/00/0000	UTILITIES WC CL
322499	09/23/2014	09/23/2014	14.48	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422810	UTIANI	00/00/0000	UTILITIES ANI S
322500	09/23/2014	09/23/2014	16.13	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017541936	UTIWCP	00/00/0000	UTILITIES WC PA
322501	09/23/2014	09/23/2014	29.52	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542004	UTIWCP	00/00/0000	UTILITIES WC PA
322502	09/23/2014	09/23/2014	147.29	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542006	UTIWCP	00/00/0000	UTILITIES WC PA
322503	09/23/2014	09/23/2014	65.83	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542017	UTIWCP	00/00/0000	UTILITIES WC PA
322504	09/23/2014	09/23/2014	22.65	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017541934	UTIWCP	00/00/0000	UTILITIES WC PA
322505	09/23/2014	09/23/2014	14.63	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017541935	UTIWCP	00/00/0000	UTILITIES WC PA
322506	09/23/2014	09/23/2014	27.85	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542003	UTIWCP	00/00/0000	UTILITIES WC PA
322507	09/23/2014	09/23/2014	37.98	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542007	UTIWCP	00/00/0000	UTILITIES WC PA
322508	09/23/2014	09/23/2014	25.75	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542010	UTIWCP	00/00/0000	UTILITIES WC PA
322509	09/23/2014	09/23/2014	14.46	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542011	UTIWCP	00/00/0000	UTILITIES WC PA
322510	09/23/2014	09/23/2014	14.31	X	P	T	077-5-0520-0441	7	12	73887	09/24/2014	0017542016	UTIWCP	00/00/0000	UTILITIES WC PA
322511	09/23/2014	09/23/2014	181.98	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017542005	UTIPCT3	00/00/0000	UTILITIES PCT3
322512	09/23/2014	09/23/2014	33.54	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017542008	UTIPW	00/00/0000	UTILITIES 1-VDU
322513	09/23/2014	09/23/2014	35.84	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017541933	UTIPCT2	00/00/0000	UTILITIES PCT2
322514	09/23/2014	09/23/2014	15.14	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017542014	UTIDPS	00/00/0000	UTILITIES DPS W
322515	09/23/2014	09/23/2014	955.16	X	P	T	076-5-0520-0441	7	12	73887	09/24/2014	0017422946	UTIFAI	00/00/0000	UTILITIES 1-182
322516	09/23/2014	09/23/2014	19.03	X	P	T	076-5-0520-0441	7	12	73887	09/24/2014	0017422948	UTIFAI	00/00/0000	UTILITIES 1-182
322517	09/23/2014	09/23/2014	385.65	X	P	T	076-5-0520-0441	7	12	73887	09/24/2014	0017390813	UTIFAI	00/00/0000	UTILITIES 1-182
322518	09/23/2014	09/23/2014	76.25	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017542117	UTIEMS	00/00/0000	UTILITIES DEC E
322519	09/23/2014	09/23/2014	552.74	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017542113	UTIEMS	00/00/0000	UTILITIES 1-VHP
322520	09/23/2014	09/23/2014	71.77	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017353447	UTIRAD	00/00/0000	UTILITIES 1-182
322522	09/23/2014	09/23/2014	64.74	X	P	T	012-5-0510-0441	7	12	73887	09/24/2014	0017422947	UTIRAD	00/00/0000	UTILITIES 1-182
323885	09/30/2014	10/01/2014	537.74	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0013631997	UTIJUV	00/00/0000	UTILITIES JUV P

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[CONSTE] CONSTELLATION NEWENERGY, INC (CONTINUED)															
323909	09/30/2014	10/01/2014	16.04	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018631982	UTIPCT1	00/00/0000	UTILITIES PCT 1
323914	09/30/2014	10/01/2014	246.17	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489467	UTIPCT3	00/00/0000	UTILITIES PCT 3
323915	09/30/2014	10/01/2014	277.73	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489452	UTIEMS	00/00/0000	UTILITIES EMS B
323916	09/30/2014	10/01/2014	81.28	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489440	UTIPW	00/00/0000	UTILITIES PUB W
323917	09/30/2014	10/01/2014	16.13	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489409	UTIPCT3	00/00/0000	UTILITIES PCT3
323918	09/30/2014	10/01/2014	796.59	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0013632003	UTICLK	00/00/0000	UTILITIES WC CL
323919	09/30/2014	10/01/2014	14.49	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489414	UTIANI	00/00/0000	UTILITIES ANI S
323920	09/30/2014	10/01/2014	16.13	P	P	N	077-5-0520-0441	7	12	74190	10/16/2014	0018631977	UTIWCP	00/00/0000	UTILITIES WC PA
323921	09/30/2014	10/01/2014	29.71	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74217	10/16/2014	0018489526	UTIRAD	00/00/0000	UTILITIES 1-182
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320938	09/02/2014	09/02/2014	324.15	X	P	T	012-5-0510-0441		12	73558	09/03/2014	003-0000004-002	UTICLK	00/00/0000	UTILITIES WC CL
320939	09/02/2014	09/02/2014	594.93	X	P	T	012-5-0510-0441		12	73558	09/03/2014	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
320940	09/02/2014	09/02/2014	138.37	X	P	T	012-5-0510-0441		12	73558	09/03/2014	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
320941	09/02/2014	09/02/2014	46.20	X	P	T	012-5-0510-0441		12	73558	09/03/2014	007-0004480-001	UTIANI	00/00/0000	UTILITIES ANI S
320942	09/02/2014	09/02/2014	4843.85	X	P	T	012-5-0510-0441		12	73558	09/03/2014	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
320943	09/02/2014	09/02/2014	203.26	X	P	T	012-5-0510-0441		12	73558	09/03/2014	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
320944	09/02/2014	09/02/2014	50.92	X	P	T	012-5-0510-0441		12	73558	09/03/2014	005-0000045-003	UTITAX	00/00/0000	UTILITIES TAX O
320945	09/02/2014	09/02/2014	70.97	X	P	T	012-5-0510-0441	7	12	73558	09/03/2014	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
320946	09/02/2014	09/02/2014	102.22	X	P	T	012-5-0510-0441		12	73558	09/03/2014	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
320947	09/02/2014	09/02/2014	50.92	X	P	T	012-5-0510-0441		12	73558	09/03/2014	001-0000058-001	UTIEXT	00/00/0000	UTILITIES N. AN
320948	09/02/2014	09/02/2014	123.54	X	P	T	012-5-0510-0441		12	73558	09/03/2014	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
320949	09/02/2014	09/02/2014	701.21	X	P	T	012-5-0510-0441		12	73558	09/03/2014	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
320950	09/02/2014	09/02/2014	48.56	X	P	T	012-5-0510-0441		12	73558	09/03/2014	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
320951	09/02/2014	09/02/2014	93.37	X	P	T	012-5-0510-0441		12	73558	09/03/2014	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
320952	09/02/2014	09/02/2014	36.36	X	P	T	012-5-0510-0441	7	12	73558	09/03/2014	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
320953	09/02/2014	09/02/2014	46.20	X	P	T	012-5-0510-0441	7	12	73558	09/03/2014	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
320954	09/02/2014	09/02/2014	103.42	X	P	T	076-5-0520-0441	7	12	73558	09/03/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
323172	09/30/2014	10/02/2014	48.56	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	012-5-0510-0441	7	12	74131	10/03/2014	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM

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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323181	09/30/2014	10/02/2014	50.92	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	076-5-0520-0441	7	12	74131	10/03/2014	007-0004460-002	UTIFAI	00/00/0000	UTILITIES 04460
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[INDENV] PROGRESSIVE WASTE SOLUTIONS															
321242	09/04/2014	09/04/2014	109.77	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719491	UTIJP3	00/00/0000	UTILITIES-JP3
321243	09/04/2014	09/04/2014	255.89	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719561	UTICRTH	00/00/0000	UTILITIES-CRT H
321244	09/04/2014	09/04/2014	72.31	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719565	UTITAX	00/00/0000	UTILITIES-TAX O
321245	09/04/2014	09/04/2014	95.70	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719592	UTIEMS	00/00/0000	UTILITIES-EMS
321246	09/04/2014	09/04/2014	361.67	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201706179	UTIBPANN	00/00/0000	UTILITIES-B'POR
321247	09/04/2014	09/04/2014	72.31	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719558	UTIASSET	00/00/0000	UTILITIES-ASSET
321248	09/04/2014	09/04/2014	19.85	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201706482	UTIADU	00/00/0000	UTILITIES-ADLT
321249	09/04/2014	09/04/2014	77.00	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201701203	UTIPCT2	00/00/0000	UTILITIES-PCT 2
321250	09/04/2014	09/04/2014	121.66	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201710622	UTIPCT4	00/00/0000	UTILITIES-PCT 4
321251	09/04/2014	09/04/2014	95.70	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719555	UTIPCT1	00/00/0000	UTILITIES-PCT 1
321252	09/04/2014	09/04/2014	301.85	X	P	T	012-5-0510-0441	7	12	73611	09/05/2014	1201719563	UTIJAI	00/00/0000	UTILITIES-JAIL
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[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
321297	09/04/2014	09/04/2014	18.90	X	P	T	077-5-0520-0441	7	12	73628	09/05/2014	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
323440	09/30/2014	10/02/2014	18.50	P	P	N	077-5-0520-0441	7	12	74147	10/07/2014	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
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[WESWIS] WEST WISE S.U.D.															
320958	09/04/2014	09/04/2014	83.50	X	P	T	012-5-0510-0441	7	12	73589	09/04/2014	905	UTIEMS	00/00/0000	UTILITIES-EMS
320959	09/04/2014	09/04/2014	96.80	X	P	T	077-5-0520-0441	7	12	73589	09/04/2014	181	UTIWCP	00/00/0000	UTILITIES-WC PA
320960	09/04/2014	09/04/2014	64.60	X	P	T	077-5-0520-0441	7	12	73589	09/04/2014	182	UTIWCP	00/00/0000	UTILITIES-WC PA
320961	09/04/2014	09/04/2014	68.80	X	P	T	077-5-0520-0441	7	12	73589	09/04/2014	375	UTIWCP	00/00/0000	UTILITIES-WC PA
323370	09/30/2014	10/02/2014	84.90	P	P	N	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	P	P	N	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	P	P	N	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	P	P	N	077-5-0520-0441	7	12	74134	10/03/2014	182	UTIWCP	00/00/0000	UTILITIES-WC PA
			633.70=Total Trans				633.70=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
321096	09/04/2014	09/04/2014	169.98	X	P	T	012-5-0510-0441	7	12	73591	09/04/2014	174961-003/4	UTIPW	00/00/0000	UTILITIES-PW
323783	09/30/2014	10/02/2014	.00	P	V	N	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	P	P	N	012-5-0510-0441	7	12	74289	10/16/2014	174961-003/4	UTIPW	00/00/0000	UTILITIES-PUBLI
			324.97=Total Trans				324.97=Total Paid					.00=Total Owed			
11 Vendors Listed			75877.99=Grand Trans				75877.99=Grand Paid					.00=Grand Owed			

1STPRO

Invoice

1st Propane
First in Service

Details

Date : 09/02/2014 Invoice# : 805
Driver : JOEY SMITH Truck : TRUCK 306

Start

Time : 09:23:51 AM
Totalizer : 1217340.9
Tank % : 35

Customer	Gallons	Description	Price	Ar
Account : 13714 WISE COUNTY - SHELTER INC XX FM 51 DECATUR, TX 76234 Tank Serial# Q0608452 Phone :	231.0	COOP BULK	2.05	

Signature :

Subtotal:
Tax.
Total:

PLEASE PAY FROM THIS INVOICE SEND ALL PAYMENTS TO 39 US HIGHWAY 380 WEST BRIDGEPOR
VISIT US AT WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL 940-627-3803 OR 94

SALE # 7521 DATE 09/02/14 09:30:52
COUNT: START 0.0 END 231.0
NET DELIVERY 231.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0øF
** DUPLICATE TICKET **

SALE # 7521 DATE 09/02/14 09:30:52
COUNT: START 0.0 END 231.0
NET DELIVERY 231.0 GALLONS
075 PROPANE LPG 1
OLUME CORRECTED TO 60.0øF

ENTERED
SEP 08 2014

amount
12-5-510-441

$473.55

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:

1ST PRO

Invoice	Details	Start
1st Propane — First in Service	Date: 09/25/2014 Invoice#: 303 Driver: LUKE WEEKS Truck: TRUCK 2	Time: 02:13:10 PM Totalizer: 2164507.5 Tank %: 10

Customer	Gallons	Description	Price	Amount
Account: 13712 WISE COUNTY - ANIMAL SHEL XXX FM 51 DECATUR, TX 76234 Tank Serial# M0718658 Phone:	309.1	COOP BULK	2.05	

Signature:

Subtotal:
Tax:
Total: $633.66

PLEASE PAY FROM THIS INVOICE. SEND ALL PAYMENTS TO: 39 US HIGHWAY 380 WEST BRIDGEPO
VISIT US AT, WWW.1STPROPANENT.COM FOR SERVICE OR EMERGENCY CALL 940-627-3303 OR (94

SALE # 14909 DATE 09/25/14 13:37:02
COUNT: START 0.0 END 309.1
NET DELIVERY 309.1 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0@F

SALE # 14909 DATE 09/25/14 13:37:02
COUNT: START 0.0 END 309.1
NET DELIVERY 309.1 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0@F
** DUPLICATE TICKET **

ENTERED
SEP 29 2014

12-5-510-4111

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

Signature/Date:

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

ALVCIT **ENTERED**

SEP 04 2014

ALVORD TX
1
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	633100	628300	4,800	41.41
Sewage				27.47
UTGCD Fee				1.06

12-5-510-441

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
69.94		69.94

MAIL THIS STUB WITH YOUR PAYMENT

SEP 2 2014 AM 11:58

Service From 7/25/2014 to 8/27/2014 ACCOUNT 431 8/28/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE FROM RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	27	3	69.94	0.00	69.94

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

ALVCIT

ALVCIT

ENTERED

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

FIRST CLASS MAIL
U.S. POSTAGE
ALVORD TX
1
SEP 29 2014
PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	636800	633100	3,700	33.92
Sewage				24.58
UTGCD Fee				0.81

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	10/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.31		59.31

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-441

SEP 30 2014 AM 11:56

Service From 8/27/2014 TO 9/24/2014 ACCOUNT 431 9/29/14

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	24	3	59.31	0.00	59.31

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

12-5-510-441

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

Signature/Date:

ATMOS energy.

ATMOSE

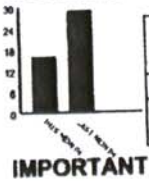
Customer Number:	**4004127471**
Customer Name:	WISE COUNTY PREC 2
Service Address:	1151 N FM 51 DECATUR TX 76234-3133
Billing Date:	09/10/14
PAST DUE AFTER	09/25/14

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

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

009301015856

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	8/9/14	9/10/14	2653	2669
	Read Difference			16.00
	Estimated Usage in CCF			16.00

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

BILLING INFORMATION:

PREVIOUS BALANCE		**68.68**
Payment Received 08/18/2014		**68.68-**
CURRENT GAS CHARGE TOTAL		**50.86**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 16.000 @ 0.07681	1.23	
Rider GCR 16.000 @ 0.67104	10.74	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**6.81**
Rider FF @ 0.03617	1.84	
Rider Tax @ 0.01081	0.57	
State Sales Tax @ 0.06250	3.33	
County Sales Tax @ 0.00500	0.27	
City Sales Tax @ 0.01500	0.80	
CURRENT CHARGES		**57.67**
TOTAL AMOUNT DUE		**57.67**

SEP 15 2014 PM 4:40

ENTERED

SEP 18 2014

ATMOS energy.

ATMOSE

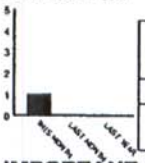
Emergency Telephone
24/7
1-866-322-8667

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

007501020973

Customer Number: **3036476133**
Customer Name: WISE COUNTY DEVELOPMENT CENTER
Service Address: 1415 S FM 51
DECATUR TX 76234-2415
Billing Date: 09/12/14
PAST DUE AFTER 09/29/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003882848	8/9/14	9/11/14	100	101
	Read Difference			1.00
	Actual Usage in CCF			1.00

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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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

12-5-510-441 CB

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		**39.91**
Payment Received 08/26/2014		**39.91-**
CURRENT GAS CHARGE TOTAL		**39.64**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 1.000 @ 0.07681	0.08	
Rider GCR 1.000 @ 0.67104	0.67	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.87**
Rider FF @ 0.03617	1.43	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**41.51**
TOTAL AMOUNT DUE		**41.51**

ENTERED

SEP 18 2014

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

008001024315

Customer Number: **3027029606**
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 09/11/14
PAST DUE AFTER 09/26/14

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	8/8/14	9/10/14	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.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

12-5520-441

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

Signature/Date:

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**40.74**
Payment Received 08/25/2014		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**

ENTERED

SEP 18 2014

SEP 15 2014 PM 1:27

ATMOS energy.

ATMOSE

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

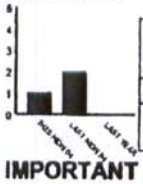
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

008001030794

Customer Number: **3024461411**
Customer Name: WISE COUNTY
Service Address: 401 ROOK RAMSEY DR
DECATUR TX 76234-3222
Billing Date: 09/15/14
PAST DUE AFTER 09/30/14

SEP 17 2014 AM11:38

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
040068263	8/14/14	9/15/14	9485	9486
	Read Difference			1.00
	Actual Usage in CCF			1.00

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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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 18 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**39.15**
Payment Received 08/25/2014		**39.15-**
CURRENT GAS CHARGE TOTAL		**39.64**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 1.000 @ 0.07681	0.08	
Rider GCR 1.000 @ 0.67104	0.67	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**1.87**
Rider FF @ 0.03617	1.43	
Rider Tax @ 0.01081	0.44	
CURRENT CHARGES		**41.51**
TOTAL AMOUNT DUE		**41.51**

12-5-510-411 AD

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

Signature/Date:

ATMOS energy.

ATMOSE

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

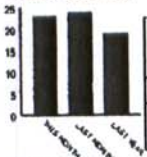
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

010600976782

Customer Number: 3035721511
Customer Name: WISE COUNTYEMS
Service Address: 1101 W ROSE AVE
DECATUR TX 76234-3304
Billing Date: 09/15/14
PAST DUE AFTER 09/30/14

SEP 17 2014 AM 11:38

USAGE COMPARISON



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
041010669	8/14/14	9/15/14	2105	2128
	Read Difference			23.00
	Actual Usage in CCF			23.00

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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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 18 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**59.53**
Payment Received 08/25/2014		**59.53-**
CURRENT GAS CHARGE TOTAL		**56.09**
Commercial C023		
Customer Charge	38.50	
Consump Chrg 23.000 @ 0.07681	1.77	
Rider GCR 23.000 @ 0.67104	15.43	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.66**
Rider FF @ 0.03617	2.03	
Rider Tax @ 0.01081	0.63	
CURRENT CHARGES		**58.75**
TOTAL AMOUNT DUE		**58.75**

12-5-510-441

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Signature/Date:

ATMOS energy.

ATMOSE

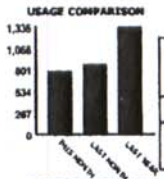
Emergency Telephone
24/7
1-866-322-8667

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

007501024058

Customer Number: **3034882546**
Customer Name: WISE COUNTY JAIL
Service Address: 200 ROOK RAMSEY DR
DECATUR TX 76234-3219
Billing Date: 09/15/14
PAST DUE AFTER 09/30/14

SEP 17 2014 AM 11:39



Commercial C023

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003865019	8/14/14	9/15/14	57571	58358
	Read Difference			787.00
	Actual Usage in CCF			787.00

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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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 18 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE	**724.53**
Payment Received 08/25/2014	**724.53-**
CURRENT GAS CHARGE TOTAL	**627.45**
Commercial C023	
Customer Charge	38.50
Consump Chrg 787.000 @ 0.07681	60.45
Rider GCR 787.000 @ 0.67104	528.11
GUD 10194 Per Cust	0.39
TAX/FEE CHARGE TOTAL	**29.72**
Rider FF @ 0.03617	22.69
Rider Tax @ 0.01081	7.03
CURRENT CHARGES	**657.17**
TOTAL AMOUNT DUE	**657.17**

12-5-510-441 LD

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Signature/Date:

ATMOS energy.

ATMOSE

Customer Number:	**4003388254**
Customer Name:	WISE COUNTY ANNEX
Service Address:	3101 S FM 51
	DECATUR TX 76234-4013
Billing Date:	09/15/14
PAST DUE AFTER	09/30/14

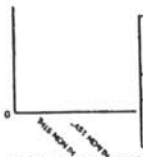
SEP 17 2014 AM 11:39

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

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

009001026822

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
003828358	8/12/14	9/11/14	4253	4253
	Read Difference			0.00
	Actual Usage in CCF			0.00

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 you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 18 2014

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		**37.07**
Payment Received 08/25/2014		37.07-
CURRENT GAS CHARGE TOTAL		**42.83**
Commercial C024		
Customer Charge	42.44	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**2.89**
State Sales Tax @ 0.06250	2.68	
County Sales Tax @ 0.00500	0.21	
CURRENT CHARGES		**45.72**
TOTAL AMOUNT DUE		**45.72**

12-5-510-441

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Signature/Date:

ATMOS energy.

ATMOSE

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

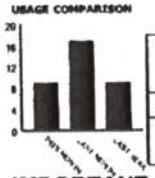
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009901023793

Customer Number: **3034131679**
Customer Name: WISE COUNTY PREC 2
Service Address: 197 S FM 1655
ALVORD TX 76225-5901
Billing Date: 09/16/14
PAST DUE AFTER 10/01/14

SEP 18 2014 AM 11:14

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001623041	8/15/14	9/16/14	2571	2580
	Read Difference			9.00
	Actual Usage in CCF			9.00

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 22 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		**55.36**
Payment Received 08/26/2014		**55.36-**
CURRENT GAS CHARGE TOTAL		**49.46**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 9.000 @ 0.06589	0.59	
Rider GCR 9.000 @ 0.67104	6.04	
GUD 10194 Per Cust	0.39	
CURRENT CHARGES		**49.46**
TOTAL AMOUNT DUE		**49.46**

12-5-510-441

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

Signature/Date:

ATMOS energy.

ATMOSE

SEP 24 2014 AM 11:14

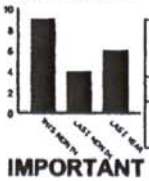
Customer Number:	**3038342201**
Customer Name:	WISE COUNTY PREC NO 4
Service Address:	809 US HIGHWAY 380 BRIDGEPORT TX 76426-2089
Billing Date:	09/22/14
PAST DUE AFTER	10/07/14

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

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

007101041888

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	8/21/14	9/22/14	1938	1947
	Read Difference			9.00
	Actual Usage in CCF			9.00

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 you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED

SEP 25 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		**45.77**
Payment Received 09/02/2014		**45.77-**
CURRENT GAS CHARGE TOTAL		**49.46**
Commercial C024		
Customer Charge	42.44	
Consump Chrg 9.000 @ 0.06589	0.59	
Rider GCR 9.000 @ 0.67104	6.04	
GUD 10194 Per Cust	0.39	
CURRENT CHARGES		**49.46**
TOTAL AMOUNT DUE		**49.46**

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:

SEP 24 2014 AM 11:14

ATMOS energy.

ATMOSE

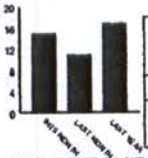
Emergency Telephone
24/7
1-866-322-8667

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

007701042080

Customer Number: **3027029366**
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 09/22/14
PAST DUE AFTER 10/07/14

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	8/20/14	9/20/14	3834	3849
	Read Difference			15.00
	Actual Usage in CCF			15.00

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS
Water temperatures higher than 120 degrees can cause serious burns. Read and follow the instructions for your water heater before setting its temperature controls. Test the water before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

ENTERED
SEP 25 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		**54.03**
Payment Received 09/02/2014		**54.03-**
CURRENT GAS CHARGE TOTAL		**50.11**
Commercial C020		
Customer Charge	38.50	
Consump Chrg 15.000 @ 0.07681	1.15	
Rider GCR 15.000 @ 0.67104	10.07	
GUD 10194 Per Cust	0.39	
TAX/FEE CHARGE TOTAL		**7.37**
Rider FF @ 0.04801	2.41	
Rider Tax @ 0.01081	0.57	
State Sales Tax @ 0.06250	3.32	
County Sales Tax @ 0.00500	0.27	
City Sales Tax @ 0.01500	0.80	
CURRENT CHARGES		**57.48**
TOTAL AMOUNT DUE		**57.48**

12-5-510-421M

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

Signature/Date:

ATMOS energy.

ATMOS

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!

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**

125-510-441 RB

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Signature/Date:

OCT 13 2014 AM 8:13

ENTERED

SEP 30 2014

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.74	10/24/14

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

Customer Number: 3027029606

Amount Enclosed: $ 40.74

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

BXMAIL.ATMOS.20141010_36704.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
138 DECATUR TX 76234-0899

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

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

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ATMOS energy. ATMOSE

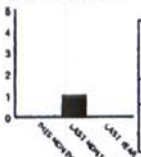
Customer Number:	**3036476133**
Customer Name:	WISE COUNTY DEVELOPMENT CENTER
Service Address:	1415 S FM 51 DECATUR TX 76234-2415
Billing Date:	10/09/14
PAST DUE AFTER	10/24/14

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

12-5-510-441 CB

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Signature/Date:

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

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	40.74	10/24/14

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

Customer Number: 3036476133

Amount Enclosed: $ 40.74

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

BXMAILATMOS.20141010_36613.afp
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

138

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

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

00000000000000000000800030364761330000040742

ATMOS energy.

ATMOSE

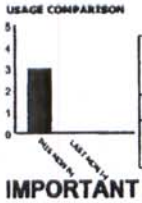
Emergency Telephone
24/7
1-866-322-8667

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

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

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
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SMELL GAS OR SUSPECT A GAS LEAK?
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12-5-510-441

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Signature/Date:

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 8:13

ENTERED

SEP 30 2014

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	48.06	10/24/14

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

Customer Number: 4003388254

Amount Enclosed: $ 48.06

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

BXMAIL.ATMOS.20141010_36686.afp
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
138 DECATUR TX 76234-0899

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

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

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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

010501037106

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

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

ENTERED
SEP 30 2014

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

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

Signature/Date:

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

atmosenergy.com

ATMOS energy.

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	59.16	10/24/14

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

Customer Number: 4004127471

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

Amount Enclosed: $ 59.16

BXMAIL.ATMOS.20141010_36548.afp
WISE COUNTY PREC 2
~~207 N CHURCH ST~~
DECATUR TX 76234-1402

138

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

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

Please Change Address

00000000000000000008000400412747100000059162

SEP 12 2014 AM 11:10

BOYD CI

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
	117000	114700	2300	WATER	46.68
	117000	114700		SEWER	24.25

12-5-510-4410

AccountNo.: 001-4220-00

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

Bill Date:	09/10/14
Due Date:	10/01/14
Net Amount:	70.93
Gross Amount:	78.03

NET AMT DUE ON OR BEFORE 10/01/14 70.93
GROSS AMOUNT DUE AFTER 10/01/14 78.03

Account No	From	To	Days
001422000	08/01/14	09/10/14	40

Service Addr.:125 N. FM 730

Please Return Stub With Payment

ENTERED

SEP 16 2014

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

SEP 12 2014 AM 11:10

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

AccountNo.: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date:	09/10/14
Due Date:	10/01/14
Net Amount:	67.38
Gross Amount:	74.39

ENTERED
Please Return Stub With Payment
SEP 16 2014

UL2	Present	Previous	Usage/Service		Amount
	592700	590480	2220	WATER	46.02
	592700	590480		SEWER	24.05
				CREDIT	-2.69

12-5-510-441 CS

NET AMT DUE ON OR BEFORE 10/01/14 67.38
GROSS AMOUNT DUE AFTER 10/01/14 74.39

Account No.	From	To	Days
001137900	08/01/14	09/09/14	39

Service Addr.:548 S. ALLEN ST

WISE COUNTY AMBULANCE
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:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-419.43
SERVICE PERIOD:	07/31/2014 TO: 08/31/2014
BILLING DATE:	08/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2014**

AUTOMIXED AADC 750 11 MAAD 89126AA02-A-1
2076 1 MB 0.435

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

ENTERED
SEP 04 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	37823	40350	1	2527	386.24

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	7300	7600	300	24.25

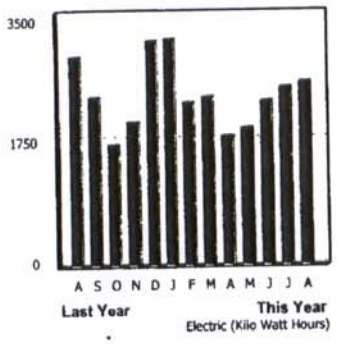
CURRENT OTHER CHARGES

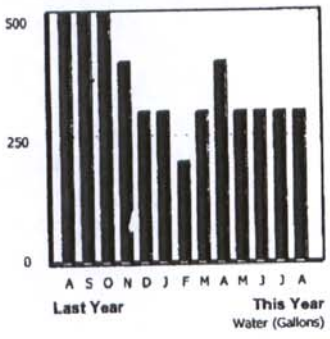
Description	Amount
SEWER	18.50
TOTAL CURRENT CHARGES	**428.99**

AMOUNT DUE

TOTAL DUE NOW	**428.99**
TOTAL DUE IF PAID AFTER 09/20/2014	450.44

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441 D

I hereby certify that the [illegible] described have been used in the se[illegible]. Tx. I certify that to the best of [illegible] they are necessary for the operation [illegible]ent. They have been purchased, if ne[illegible]gn bidding, they are not a part of a con[illegible]ding or billing scheme and they have not [illegible]viously paid for.

Signature/Date: [signature]

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:	-109.08
SERVICE PERIOD:	07/31/2014 TO: 08/31/2014
BILLING DATE:	08/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2014**

AUTOMIXED AADC 750 11 MAAD 89126AA02-A-1
2085 1 MB 0.435

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

ENTERED
SEP 04 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	13177	14016	1	839	128.31

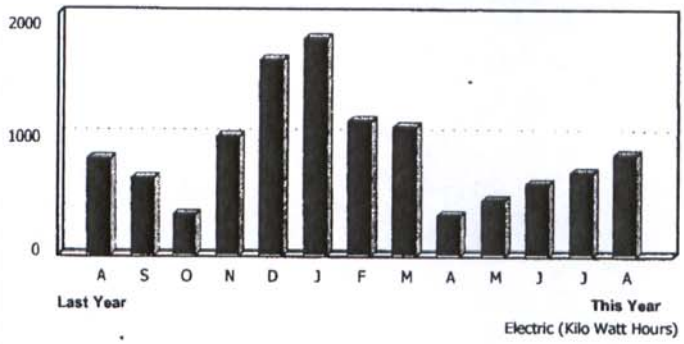
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**128.31**

AMOUNT DUE

TOTAL DUE NOW	**128.31**
TOTAL DUE IF PAID AFTER 09/20/2014	134.73

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-50-441

I hereby certify that the goods/services described have been used in the service of [illegible] Tx. I certify that to the best of my knowledge, they are necessary for the operations of [illegible] department. They have been purchased, if necessary through bidding, they are not a part of a component [illegible]ring 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:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-25.29
SERVICE PERIOD:	07/31/2014 TO: 08/31/2014
BILLING DATE:	08/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2014**

AUTOMIXED AADC 750 11 MAAD 89126AA02-A-1
2066 1 MB 0.435

WISE COUNTY DPS WEIGHT STATION
PO BOX 899
DECATUR TX 76234-089

ENTERED
SEP 04 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	721	763	1	42	25.42

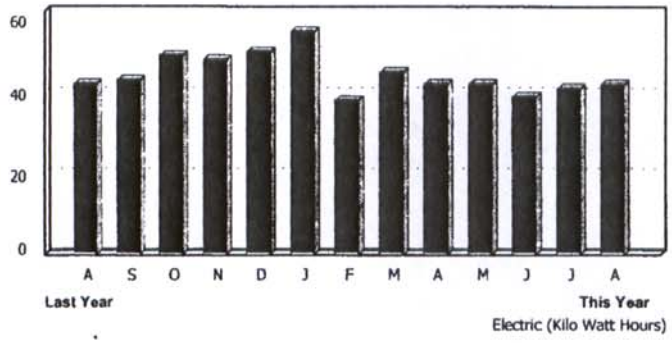
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**25.42**

AMOUNT DUE

TOTAL DUE NOW	**25.42**
TOTAL DUE IF PAID AFTER 09/20/2014	25.42

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

125-50-441

I hereby certify that the goods/services descr
have been used in the services of Wise Co. T
certify that to the best of my knowledge, they
necessary for the operations of my department. T
have been purchased, if necessary, through bidd
they are not a part of a component bidding or bi
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:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-295.17
SERVICE PERIOD:	07/31/2014 TO: 08/31/2014
BILLING DATE:	08/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2014**

AUTOMIXED AADC 750 11 MAAD 89126AA02-A-1
2086 1 MB 0.435

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

ENTERED
SEP 04 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	26037	28151	1	2114	292.92

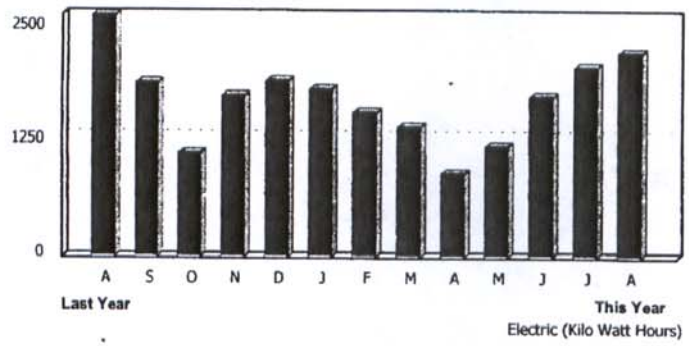
CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**314.92**

AMOUNT DUE

TOTAL DUE NOW	**314.92**
TOTAL DUE IF PAID AFTER 09/20/2014	330.67

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-4141

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 BRICIT

Page 1 of

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,786.81
SERVICE PERIOD:	07/31/2014 TO: 08/31/2014
BILLING DATE:	08/31/2014
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2014**

AUTOMIXED AADC 750 11 MAAD 89126AA02-A-1
2058 1 MB 0.435

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

ENTERED
SEP 04 2014

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	2047	2148	1	101	33.0
02179	158032	170501	1	12469	1,669.7

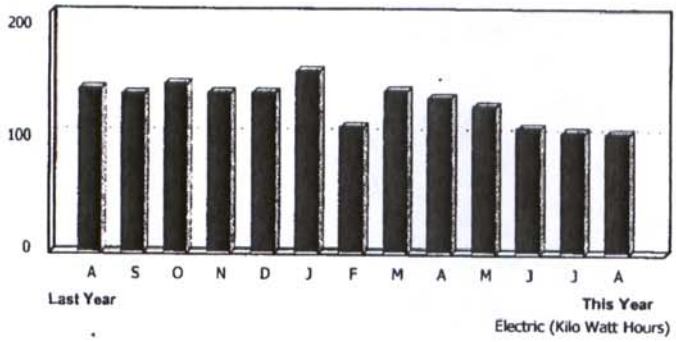
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	314600	314600	0	24.25
75370006	32900	39100	6200	37.43

CURRENT OTHER CHARGES

Description	Amount
SEWER	42.80
TOTAL CURRENT CHARGES	**1,807.27**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,807.27**
TOTAL DUE IF PAID AFTER 09/20/2014	1,807.27

SPECIAL MESSAGE...

12-5-510-441 PD

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

Signature/Date:

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 RECEIPT**
DELINQUENT AFTER:	**October 20, 201**

CURRENT ELECTRIC CHARGES

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

CURRENT OTHER CHARGES

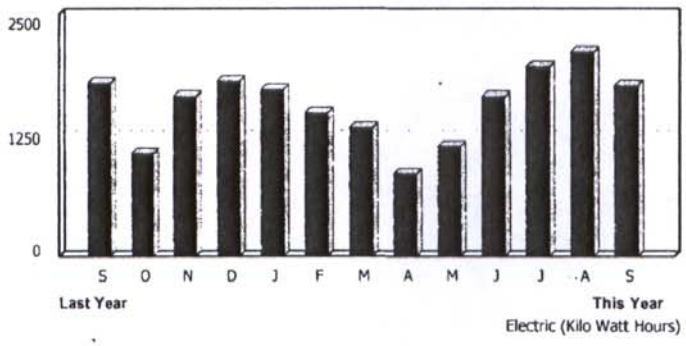
SEC LIGHTS	22.0(
TOTAL CURRENT CHARGES	**265.6;**

AMOUNT DUE

TOTAL DUE NOW	**265.63**
TOTAL DUE IF PAID AFTER 10/20/2014	278.9'

ENTERED
SEP 30 2014

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441C

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:

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

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

AUTOMIXED 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

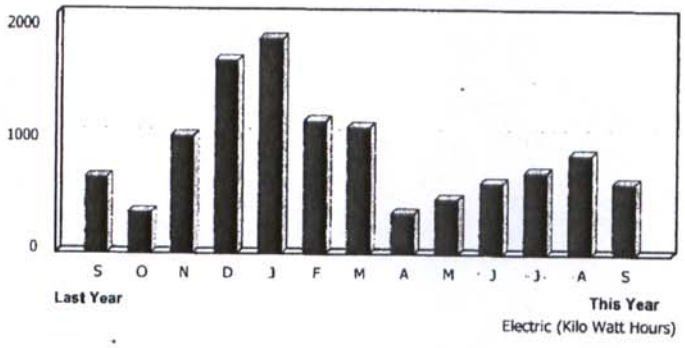
CURRENT OTHER CHARGES

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...

125-510-4410

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:

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

CURRENT OTHER CHARGES

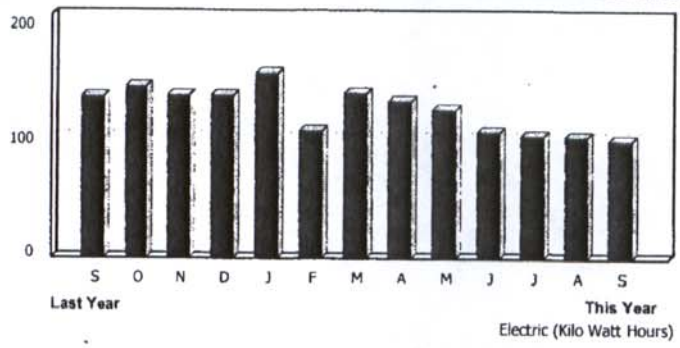
Description	Amoun
SEWER	43.6

TOTAL CURRENT CHARGES 1,625.58

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-50-441

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

Signature/Date:

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	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.

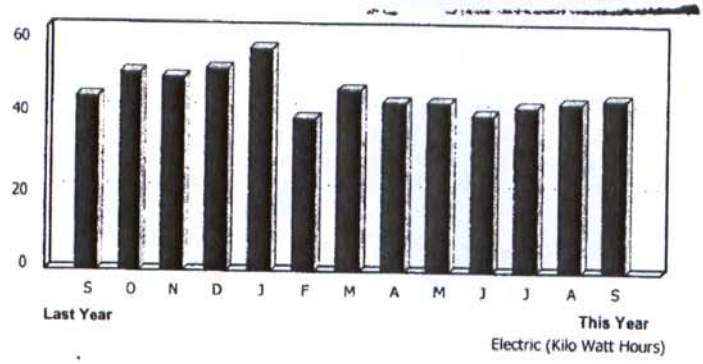
CURRENT OTHER CHARGES

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...

ENTERED

SEP 30 2014

12-5-50-441 RB

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

Signature/Date:

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

BRICI T

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**

ENTERED
SEP 30 2014

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

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

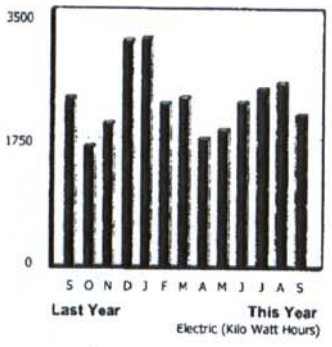
CURRENT OTHER CHARGES

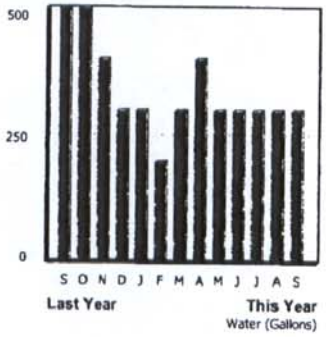
Description	Amoun
SEWER	18.5
TOTAL CURRENT CHARGES	**368.0**

AMOUNT DUE

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

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-4141 RL

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 DECATUR
P.O. BOX 1299
DECATUR TX 76234

DECITY

ACCOUNT STATEMEN

Service Address: **400 W. WALN**
Service Period: **7/9/2014** to **8/12/2**
Pin Number: **00248**

***AUTO**SCH 5-DIGIT 76230
187 1 AV 0.381*****187 1 S10998D1095

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

ENTERED
SEP 0 2 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	9/15/2014	$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	710	712	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

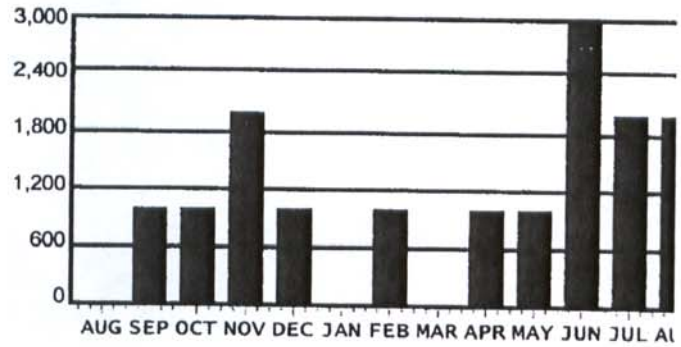
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or 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 9/15/2014	$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

SEP 2 2014 PM 1:31

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

ACCOUNT STATEMEN

Service Address: **200 N TRIN**
Service Period: **7/7/2014** to **8/4/2**
Pin Number: **00198**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	**9/15/2014**	**$324.15**

***AUTO**SCH 5-DIGIT 76230
184 1 AV 0.381*****184 1 S10998D633

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

ENTERED
SEP 02 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	1,463	1,500	37,000	$186.14
Sewer	0	0	0	$138.01
Total				$324.15

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 **$324.15**

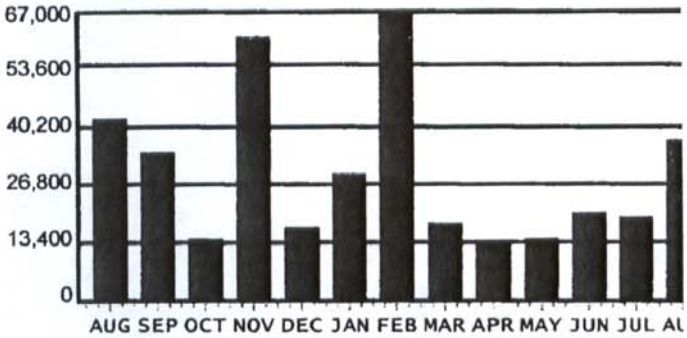
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$324.15**

Total amount due after 9/15/2014 ..... $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

SEP 22 2014 PM 1:31

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

ACCOUNT STATEMEI

Service Address: **101 N TRIN**
Service Period: **7/7/2014** to **8/10/2**
Pin Number: **00108**

***AUTO**SCH 5-DIGIT 76230
182 1 AV 0.381*****182 1 S10998D42

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

ENTERED
SEP 02 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	9/15/2014	$594.93

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	11,003	11,095	92,000	$521.81
Sewer	0	0	0	$73.12
Total				$594.93

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 **$594.93**

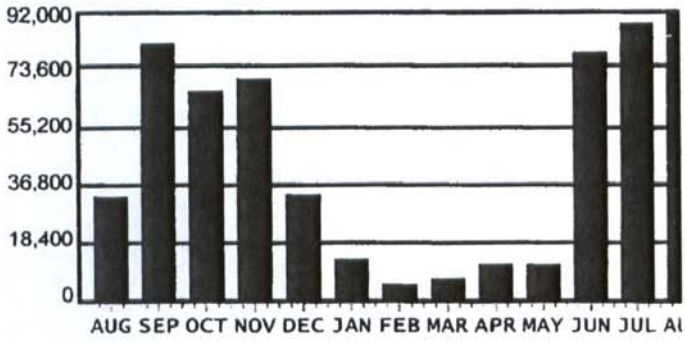
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$594.93**

Total amount due after 9/15/2014 ..... $0.00

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

USAGE HISTORY



SEP 2 2014 PM 1:33

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: **JOE WHEELER**
Service Period: **7/11/2014** to **8/15/2(**
Pin Number: **00413!**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	9/15/2014	$138.37

***AUTO**SCH 5-DIGIT 76230
198 1 AV 0.381*****198 1 S10998D2300

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

ENTERED
SEP 0 2 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	1,109	1,129	20,000	$102.33
Sewer			0	$36.04
Total				$138.37

125-0510 4041

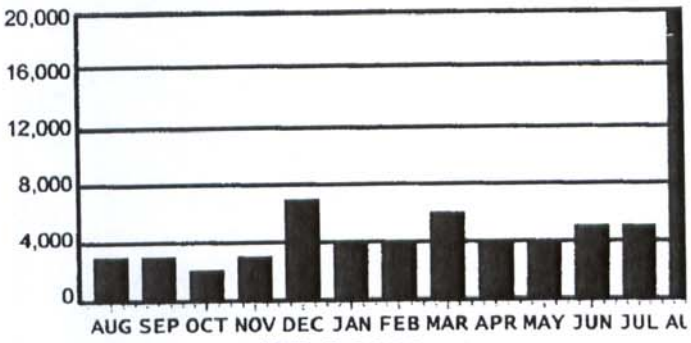
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$138.37**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$138.37**
Total amount due after 9/15/2014	$0.00

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

USAGE HISTORY



SEP 2 2014 PM 1:32

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: **POSSE GROUNI**
Service Period: **7/11/2014** to **8/15/20**
Pin Number: **004136**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	9/15/2014	$46.20

***AUTO**SCH 5-DIGIT 76230
196 1 AV 0.381*****196 1 S10998D2298

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

ENTERED
SEP 02 2014

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 9/15/2014 ..... $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 l for bill payment.

USAGE HISTORY

12-5-510-441

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

Signature/Date:

IMPORTANT MESSAGE

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

SEP 2 2014 PM 1:31

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

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY I**
Service Period: **7/11/2014** to **8/15/20**
Pin Number: **003897**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	**9/15/2014**	**$4,843.85**

***AUTO**SCH 5-DIGIT 76230
191 1 AV 0.381*****191 1 S10998D1986

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

ENTERED
SEP 02 2014

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,826	3,956	130,000	$3,333.88
Sewer	55,316	55,786	470,000	$1,509.97
Total				$4,843.85

12-5-50-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$4,843.85**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,843.85**
Total amount due after 9/15/2014	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

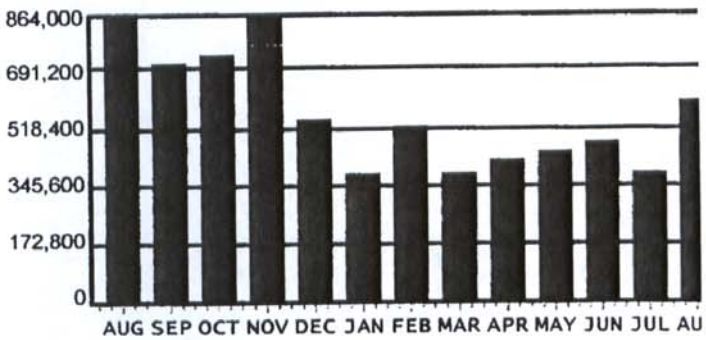
Utilities Billing Department .....(940) 393-0
Fax .....(940) 393-0

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop 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

SEP 2 2014 PM 1:33

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

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY I**
Service Period: **7/11/2014** to **8/15/20**
Pin Number: **006058**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	**9/15/2014**	**$203.26**

***AUTO**SCH 5-DIGIT 76230
192 1 AV 0.381*****192 1 S10998D1987

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

ENTERED
SEP 02 2014

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,453	3,473	20,000	$102.33
Sewer	0	0	0	$100.93
Total				$203.26

12-5-510-411

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	**$203.26**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$203.26**
Total amount due after 9/15/2014	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

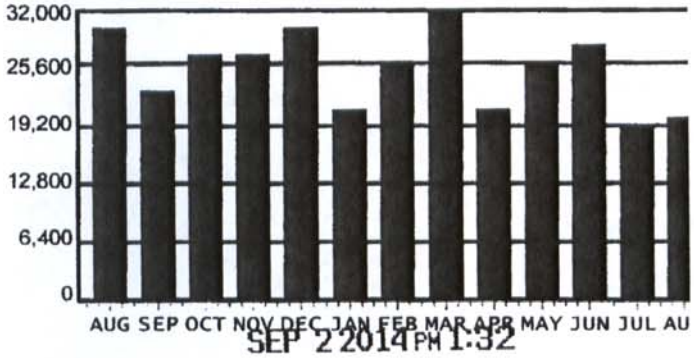
Utilities Billing Department .....(940) 393-0
Fax .....(940) 393-0

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.

USAGE HISTORY



SEP 2 2014 PM 1:32

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: **7/11/2014** to **8/14/201**
Pin Number: **0068170**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	9/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S10998D1456

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

ENTERED
SEP 02 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 bo for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	826	828	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

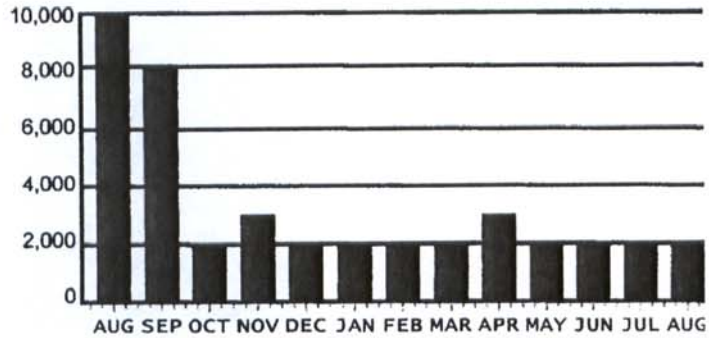
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 9/15/2014	$0.00

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USAGE HISTORY



SEP 2 2014 PM 1:33

IMPORTANT MESSAGE

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

ACCOUNT STATEMEN

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

Service Address: **1101 W ROSE AVENU**
Service Period: **7/7/2014** to **8/4/20**
Pin Number: **007321**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	9/15/2014	$70.97

***AUTO**SCH 5-DIGIT 76230
193 1 AV 0.381*****193 1 S10998D2010

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

ENTERED
SEP 02 2014

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,949	3,962	13,000	$70.97
Total				$70.97

12-5-30-441RD

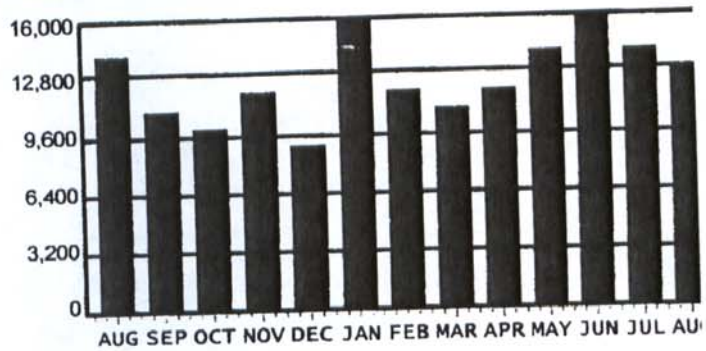
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$70.97**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$70.97**
Total amount due after 9/15/2014	$78.07

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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

SEP 2 2014 PM 1:31

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

ACCOUNT STATEMEN

Service Address: **207 N CHUR**
Service Period: **7/9/2014** to **8/12/20**
Pin Number: **005062**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	9/15/2014	$102.22

***AUTO**SCH 5-DIGIT 76230
186 1 AV 0.381*****186 1 S10998D831

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

ENTERED
SEP 0 2 2014

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,010	3,024	14,000	$75.45
Sewer	0		0	$26.77
Total				$102.22

12-5-50-441

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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$102.22**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$102.22**
Total amount due after 9/15/2014	$0.00

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

QUESTIONS ABOUT YOUR STATEMEMT

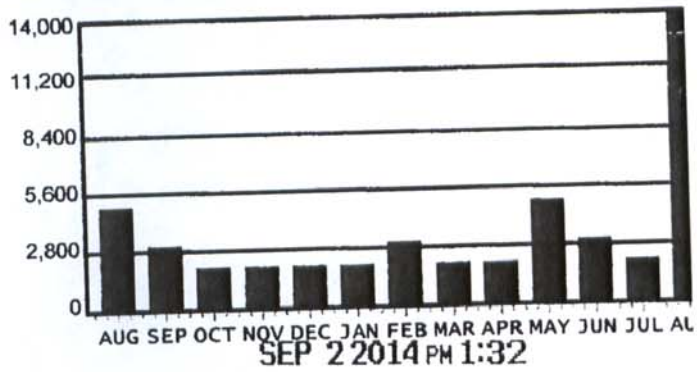
Utilities Billing Department ..... (940) 393-0
Fax ..... (940) 393-0

OFFICE HOURS

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

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

USAGE HISTORY



SEP 2 2014 PM 1:32

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. STA**
Service Period: **7/7/2014** to **8/4/2(**
Pin Number: **00107**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	9/15/2014	$50.92

***AUTO**SCH 5-DIGIT 76230
181 1 AV 0.381*****181 1 S10998D33

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

ENTERED
SEP 02 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	77	79	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441

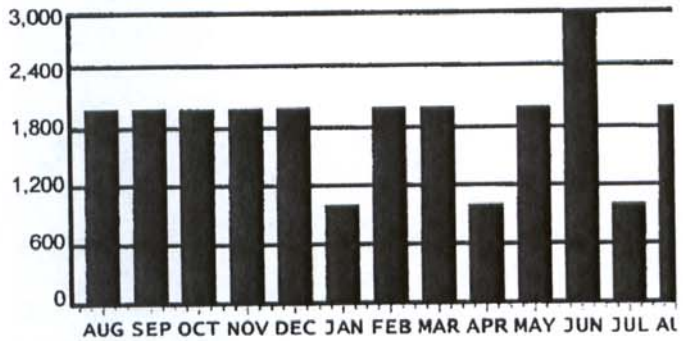
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 9/15/2014	$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

SEP 2 2014 PM 1:31

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

ACCOUNT STATEMEI

Service Address: **105 E WALI**
Service Period: **7/9/2014** to **8/12/2**
Pin Number: **00726**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	9/15/2014	$123.54

***AUTO**SCH 5-DIGIT 76230
183 1 AV 0.381*****183 1 S10998D632

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

ENTERED
SEP 02 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	2,913	2,929	16,000	$84.41
Sewer	0	0	0	$39.13
Total				$123.54

12-5-510-441

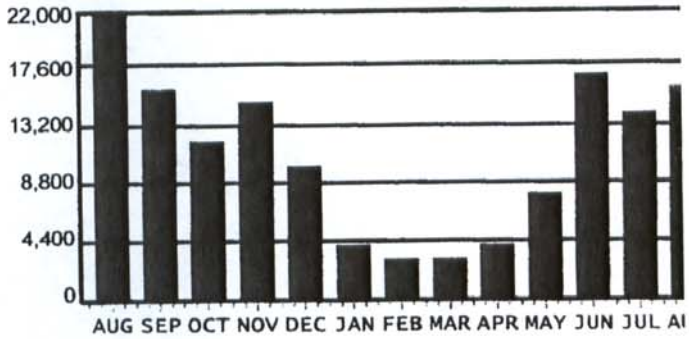
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$123.54**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$123.54**
Total amount due after 9/15/2014	$0.00

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USAGE HISTORY



IMPORTANT MESSAGE

SEP 2 2014 PM 1:32

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

ACCOUNT STATEMEN

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

Service Address: **300 N TRINI**
Service Period: **7/7/2014** to **8/4/20**
Pin Number: **001988**

***AUTO**SCH 5-DIGIT 76230
185 1 AV 0.381*****185 1 S10998D634

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

ENTERED
SEP 02 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	9/15/2014	$701.21

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,366	1,459	93,000	$482.86
Sewer	0	0	0	$218.35
Total				$701.21

125-510 - 441

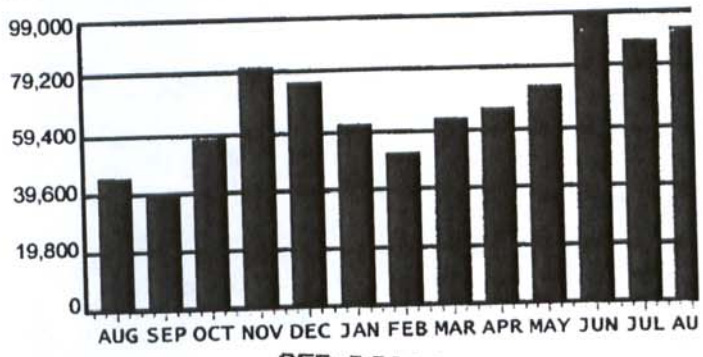
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$701.21**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$701.21**
Total amount due after 9/15/2014	$0.00

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

USAGE HISTORY



SEP 2 2014 PM 1:33

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: **206 S. STA**
Service Period: **7/7/2014** to **8/4/2(**
Pin Number: **00619**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	9/15/2014	$48.56

***AUTO**SCH 5-DIGIT 76230
189 1 AV 0.381*****189 1 S10998D1599

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

ENTERED
SEP 0 2 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 l for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	40	41	1,000	$21.79
Sewer	0	0	0	$26.77
Total				$48.56

12-5-510-441

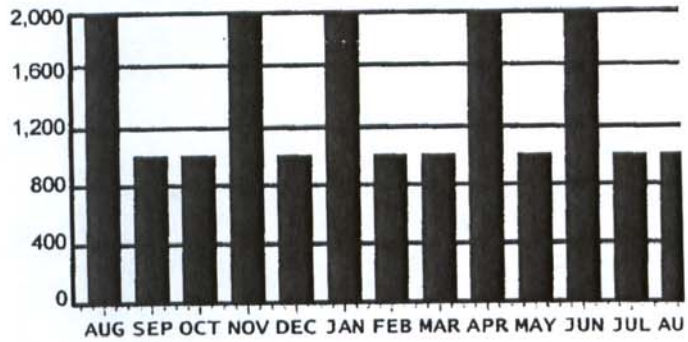
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 9/15/2014	$0.00

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

USAGE HISTORY



SEP 2 2014 PM 1:32

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: **FM 51**
Service Period: **7/11/2014** to **8/15/2(**
Pin Number: **006501**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	9/15/2014	$93.37

***AUTO**SCH 5-DIGIT 76230
197 1 AV 0.381*****197 1 S10998D2299

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

ENTERED
SEP 02 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	1,211	1,229	18,000	$93.37
Total				$93.37

12-5-510-4414

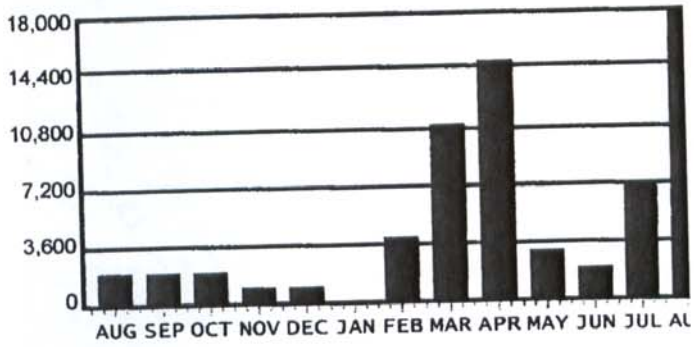
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$93.37**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$93.37**
Total amount due after 9/15/2014	$0.00

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

USAGE HISTORY



SEP 2 2014 PM 1:32

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: **1200 N FM**
Service Period: **7/7/2014** to **8/4/2**
Pin Number: **00364**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	9/15/2014	$36.36

***AUTO**SCH 5-DIGIT 76230
190 1 AV 0.381*****190 1 S10998D1767

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

ENTERED
SEP 02 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	283	288	5,000	$36.36
Total				$36.36

12-5-510-4412

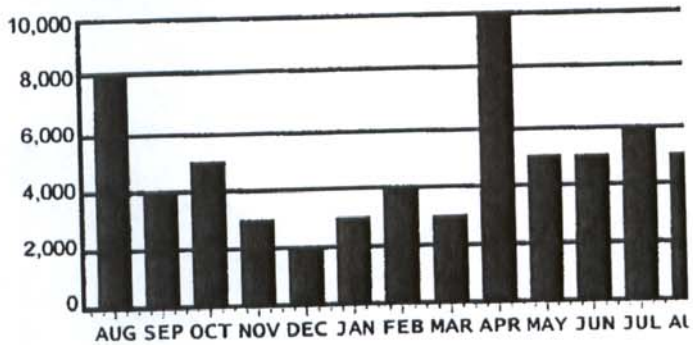
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$36.36**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$36.36**
Total amount due after 9/15/2014	$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

SEP 2 2014 PM 1:31

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

ACCOUNT STATEMEN

Service Address: **1415 S. FM**
Service Period: **7/11/2014** to **8/15/20**
Pin Number: **008524**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	9/15/2014	$46.20

***AUTO**SCH 5-DIGIT 76230
194 1 AV 0.381*****194 1 S10998D2331

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

ENTERED
SEP 02 2014

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

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 9/15/2014 ..... $0.00

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

USAGE HISTORY

SEP 2 2014 PM 1:33

12-5-510-441

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

Signature/Date:

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: **FM 51**
Service Period: **7/11/2014** to **8/15/2(**
Pin Number: **00965**

***AUTO**SCH 5-DIGIT 76230
195 1 AV 0.381*****195 1 S10998D2297

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

ENTERED
SEP 02 2014

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004460-002	9/15/2014	$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 l for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	9,020	9,024	4,000	$76.65
Sewer	0	0	0	$26.77
Total				$103.42

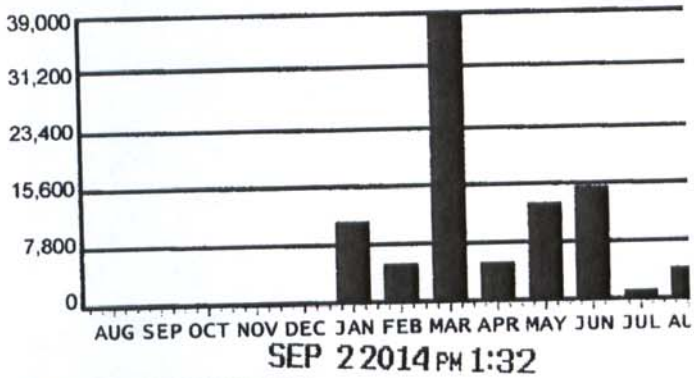
76-5-520-4141RB

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

TOTAL AMOUNT DUE NOW	$103.42
Parks and Main Street Contribution	$1.00
Total Due W/ Contr.	**$104.42**
Total amount due after 9/15/2014	$113.76

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

USAGE HISTORY



SEP 2 2014 PM 1:32

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

DECITY

ACCOUNT STATEMENT

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

***AUTO**SCH 5-DIGIT 76230
188 1 AV 0.381*****188 1 S113E2D1096

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

ENTERED
SEP 30 2014

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

City Hall is equipped with drive up windows and a 24-hour drop bx 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

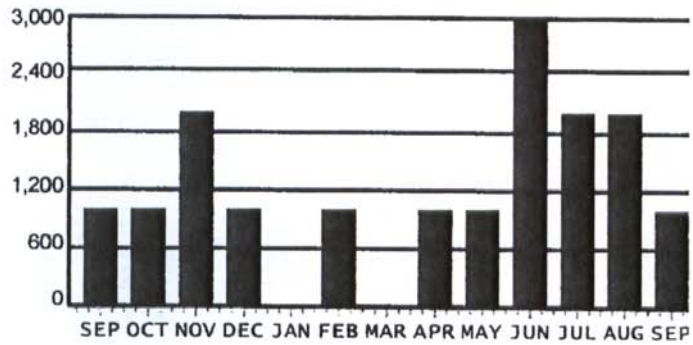
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$48.56**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$48.56**
Total amount due after 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 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 S11362D633

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 UU

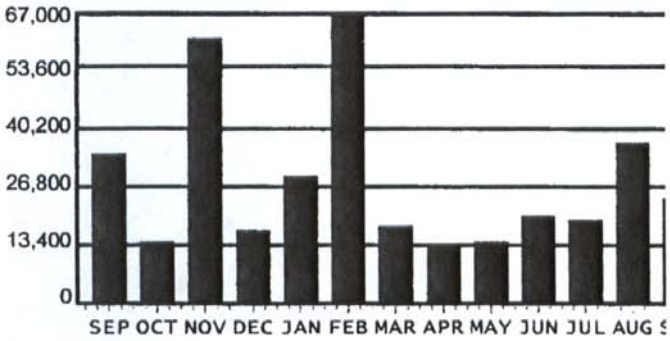
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Signature/Date:

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 AM11:35

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**

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

***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

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

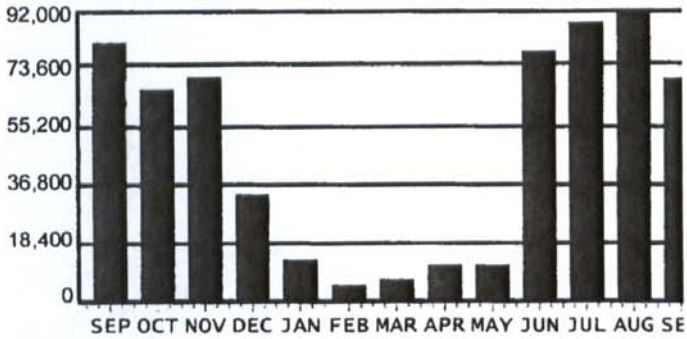
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Signature/Date:

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	$36.04
Total				$72.40

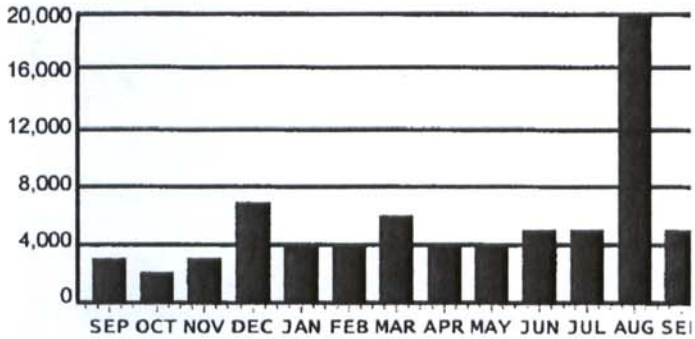
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Signature/Date:

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

12-5-510-411

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

Signature/Date:

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
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 PD

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

QUESTIONS ABOUT YOUR STATEMEMT

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

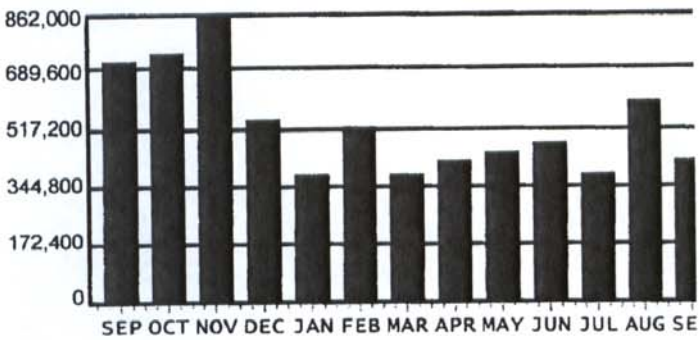
OFFICE HOURS

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



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

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

QUESTIONS ABOUT YOUR STATEMEMT

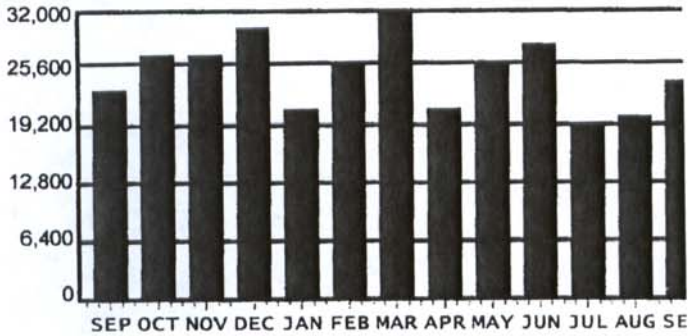
Utilities Billing Department .....(940) 393-0
Fax .....(940) 393-0

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

ENTERED
SEP 30 2014

OCT 1 2014 AM 11:36

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 - 4441

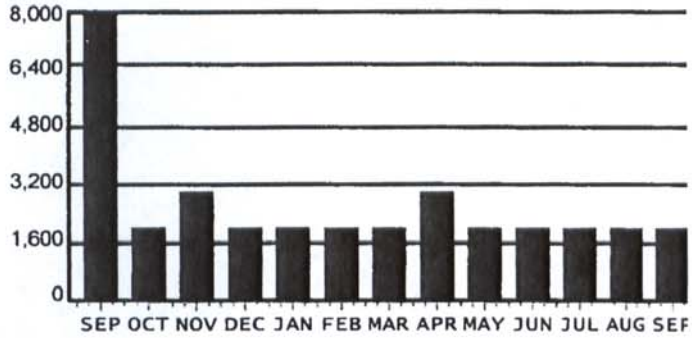
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Signature/Date:

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

OCT 1 2014 AM 11:36

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

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVENU**
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

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

12-5-510-4411 KB

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	**$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

QUESTIONS ABOUT YOUR STATEMEMT

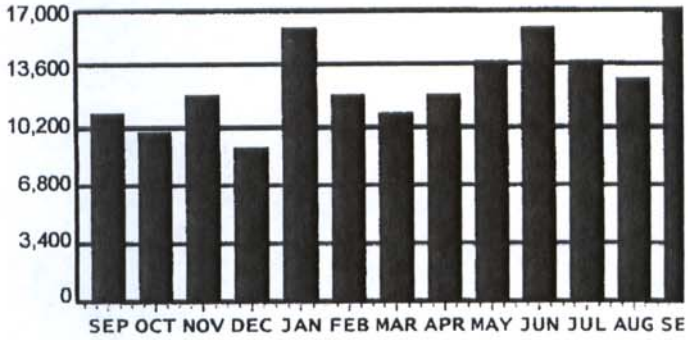
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

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.

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 STATEMENT

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

***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

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

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

12-5-5510-240

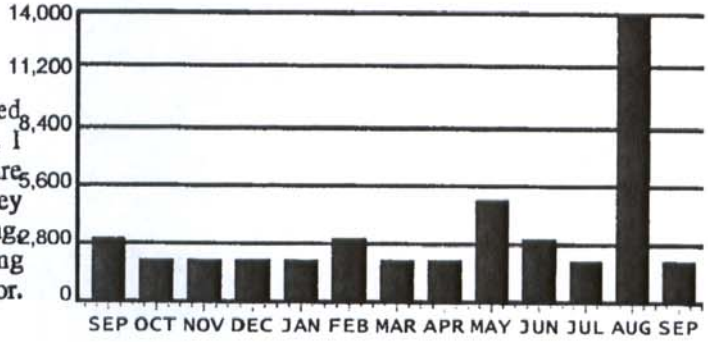
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Signature/Date:

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 P

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

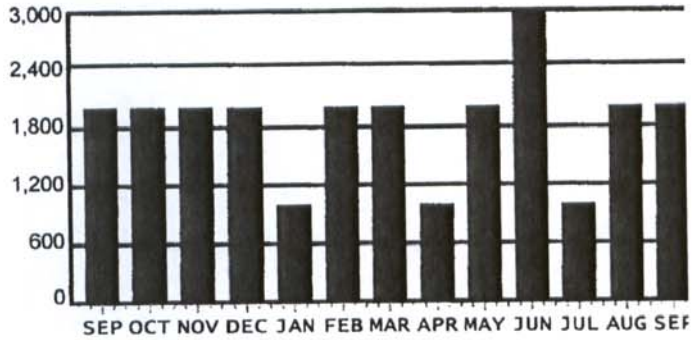
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Signature: _____ Date: _____

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

OCT 1 2014 AM 11:35

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

ENTERED

ACCOUNT STATEMENT

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

SEP 30 2014

***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

12-510-441

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

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.

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

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.

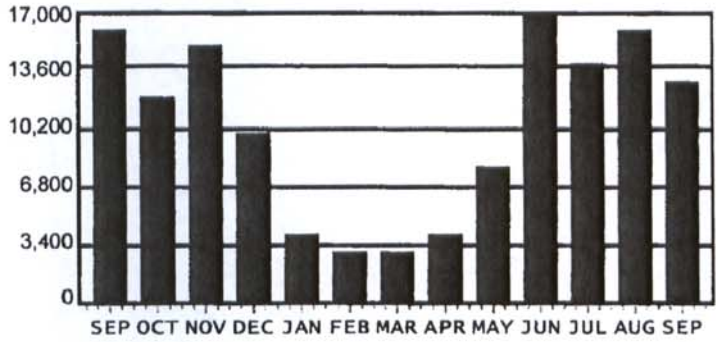
Signature/Date:

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

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 STATEMEN

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

***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

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

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

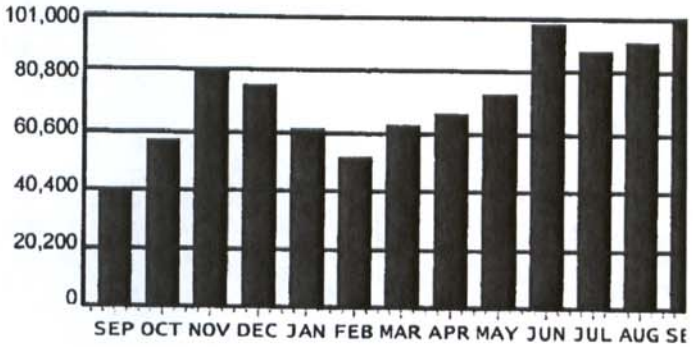
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Signature/Date:

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

ACCOUNT STATEMEN

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

***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 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

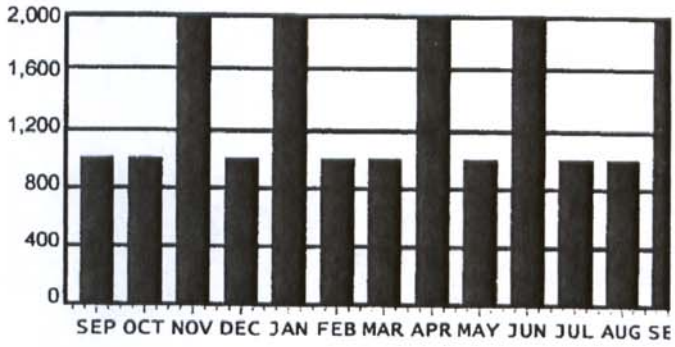
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Signature/Date:

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

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: **FM 51**
Service Period: **8/15/2014** to **9/12/2(**
Pin Number: **006501**

***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

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

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

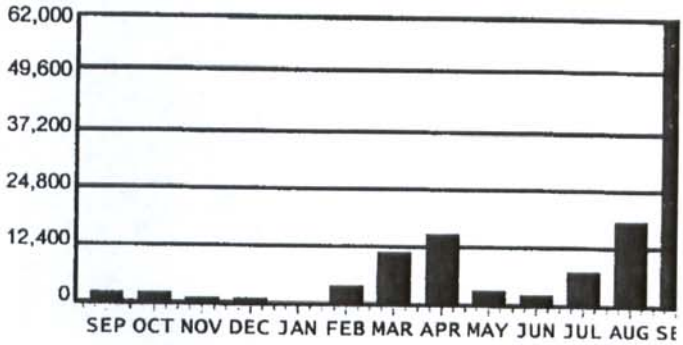
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Signature/Date:

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

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

***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

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

12-5510-441

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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

QUESTIONS ABOUT YOUR STATEMEMT

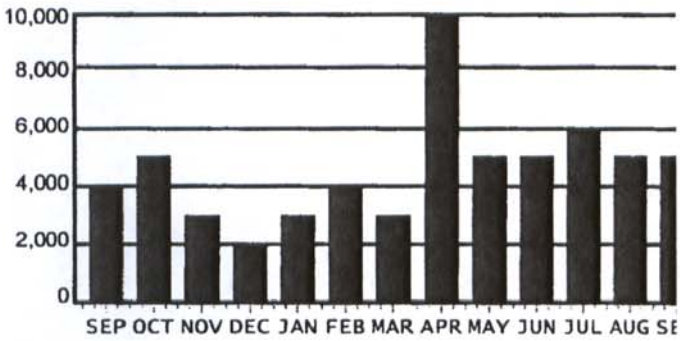
Utilities Billing Department .....(940) 393-0
Fax .....(940) 393-0

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.

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: **1415 S. FM**
Service Period: **8/15/2014** to **9/12/20**
Pin Number: **00852**

***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

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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

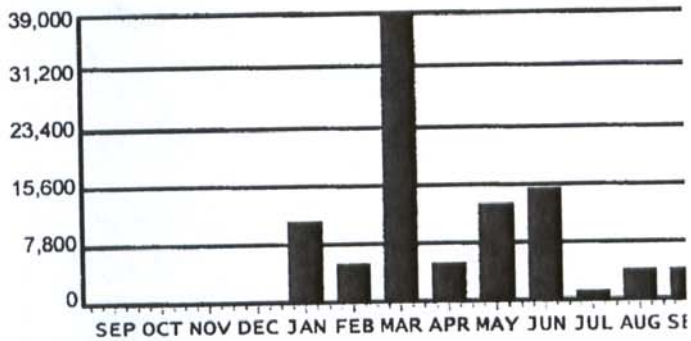
76-5-520-441
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Signature/Date:

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

INDENV HH140902.06.PRINT.CSV-16608-00 30648-P-

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

INVOICE	DATE	CUSTOMER ID
1201719491	08/31/2014	004031680

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

SEP 4 2014 PM 12:53

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

ENTERED
SEP 04 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
09/01/14 - 09/30/14			1.0000	03Y TRASH	96.75
09/01/14 - 09/30/14			1.0000	COMMERCIAL ENCLOSURE	8.40
09/01/14 - 09/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.62
				Site Total $	**109.77**

12-5-510-4411

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

Signature/Date:

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

INDENV

HH140902.06.PRINT.CSV-16596-00

30648-P

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

INVOICE	DATE	CUSTOMER ID
1201719561	08/31/2014	004031812

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

SEP 4 2014 PM 12:53

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

ENTERED
SEP 04 2014

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					
09/01/14 - 09/30/14			1.0000	06Y TRASH	255.89
				Site Total $	**255.89**

12-5-510-441

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Signature/Date:

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

INVENV HH140902.06.PRINT.CSV-16264-00 30648-F

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
1201719565	08/31/2014	004031819

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

SEP 4 2014 PM 12:53

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

ENTERED
SEP 04 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
09/01/14 - 09/30/14			1.0000	03Y TRASH	72.31

Site Total $ **72.31**

12-5-510-441

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Signature/Date:

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

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
1201719592	08/31/2014	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

ENTERED
SEP 04 2014

SEP 4 2014 PM12:53

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					
09/01/14 - 09/30/14			1.0000	06YD FRONT LOAD SERVICE	95.70
				Site Total $	**95.70**

12-5-510-4419

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

Signature/Date:

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

INDEV

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
1201706179	08/31/2014	004075103

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

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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:53

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
361.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
09/01/14 - 09/30/14			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
09/01/14 - 09/30/14			1.0000	SIDE LOAD CASTERS	6.82
09/01/14 - 09/30/14			1.0000	SIDELOAD ENCLOSURES	10.23
09/01/14 - 09/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	15.72
				Site Total $	**361.67**

125-510-441

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

Signature/Date:

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

INDENV

HH140902.08.PRINT.CSV-17345-00

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
1201719558	08/31/2014	004031809

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

SEP 4 2014 PM 12:53

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

ENTERED
SEP 04 2014

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
09/01/14 - 09/30/14			1.0000	03Y TRASH	72.31
				Site Total $	72.31

125-510-441

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

Signature/Date:

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

The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

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

Customer ID	004031809	Date	08/31/2014
Invoice	1201719558	Amount Due	72.31
Amount Paid with this Coupon:			72.31

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

ADDRESSEE
017345 000006961
WISE COUNTY ASSET CONTROL
CHARLES
PO BOX 899
DECATUR TX 76234-0899

2

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

00403180912017195580000072316

INDEX

HI1140902.02.PRINT.CSV-16400-00

30648-P-0

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
1201706482	08/31/2014	018020348

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

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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:53

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
09/01/14 - 09/30/14			1.0000	RESIDENTIAL TOTER SERVICE	18.94
09/01/14 - 09/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.91
				Site Total $	**19.85**

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:

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

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
1201701203	08/31/2014	004092325

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

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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:52

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					
08/01/14 - 08/31/14			1.0000	03YD SIDELOAD TRASH SERVICE	73.50
08/01/14 - 08/31/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.50
				Site Total $	**77.00**

12-5-510-4411

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

Signature/Date:

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

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HH140902.02.PRINT.CSV-16683-00

30648-P-(

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

INVOICE	DATE	CUSTOMER ID
1201710622	08/31/2014	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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:52

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					
08/31/14			1.0000	ADMINISTRATIVE FEES	6.00
09/01/14 - 09/30/14			1.0000	04YD SIDELOAD TRASH SERVICE	91.93
09/01/14 - 09/30/14			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.73
				Site Total $	**121.66**

12-5-510-4410

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

Signature/Date:

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

INDEV

HWM0902.06.PRINT.CSV-16898-00

30648-P-0(

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
1201719555	08/31/2014	004031806

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

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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:52

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE CO BARN PRINCT 1 1151 N FM 51					
09/01/14 - 09/30/14			1.0000	06Y TRASH	95.70
				Site Total $	**95.70**

12-5-510-2411

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

Signature/Date:

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

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HH1-0002.06-PRINT.CSV-16796-00

30648-P-001

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

INVOICE	DATE	CUSTOMER ID
1201719563	08/31/2014	004031815

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

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

ENTERED
SEP 04 2014

SEP 4 2014 PM 12:52

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					
09/01/14 - 09/30/14			1.0000	08Y TRASH	292.57
09/01/14 - 09/30/14			1.0000	COMMERCIAL ENCLOSURE	9.28
				Site Total $	**301.85**

125-510-4410

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

Signature/Date:

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 69370554

Website Address: www.tcectexas.com
Office hours: 8:00 AM - 5:00 PM Monday - Friday
Please register questions and concerns about your bill prior to the due date.

ELECTRIC SERVICE

For:
WISE COUNTY.
Service Address:
N/A
Map Location: Not Assigned
Telephone Number: 940-627-6655

Total From Last Bill	**$36.33**
Aug 14, 2014 Payment Received - Thank You!	**$36.63 CR**

Current Charges

PCRF	$4.20
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Sep 22, 2014**	**$18.90**
Termination Date for Current Amount is Oct 07, 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.

77-5-520-4418

ENTERED
SEP 04 2014

I hereby certify that the [illegible] services described have been used in the service 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 9-8-14

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4703		

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

TRIELE

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
500 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)379-4783

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

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

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

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

ENTERED

SEP 04 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	777000	773500	3,500	83.50

12-5-510-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY AFTER THIS DATE
1	905	9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT IF PAID AFTER THIS DATE
83.50		103.50

MAIL THIS STUB WITH YOUR PAYMENT

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

SEP 2 2014 AM11:58

Signature/Date:

ACCOUNT 905 8/29/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	20	6	83.50	20.00	103.50

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.
THE OFFICE WILL BE CLOSED - MONDAY - SEPTEMEBER 1, 2014

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

RETURN SERVICE REQUESTED

ENTERED
SEP 04 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1208800	1203400	5,400	96.80

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY AFTER
10	181	9/15/14

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
96.80	116.80

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

Tom Cole 9-8-14

SEP 22014 AM11:58

ACCOUNT 181 8/29/2014

METER READ MONTH	METER READ DAY	METER READ CODE	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	19	5	96.80	20.00	116.80

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.
THE OFFICE WILL BE CLOSED - MONDAY - SEPTEMEBER 1, 2014

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
PERMIT

ENTERED

SEP 04 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	70000	69200	800	64.60

77-5-520-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY AFTER
10	182	9/15/14

NET AMOUNT TO BE PAID: 64.60 — GROSS: 84.60

MAIL THIS STUB WITH YOUR PAYMENT

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

Tom Cook
9-8-14

Signature/Date:

SEP 2 2014 AM 11:58

ACCOUNT 182 9/20/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	19	5	64.60	20.00	84.60

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit cards accepted during office hours. There is a $3.00 Fee.
Stage 1 Mandatory Water Restrictions remain in effect.
THE OFFICE WILL BE CLOSED - MONDAY - SEPTEMEBER 1, 2014

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, TEXAS
PERMIT NO.

ENTERED
SEP 04 2014

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	721900	720500	1,400	68.80

77-5-520-451

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	9/15/14
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.80		88.80

SEP 2 2014 AM 11:52

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

Signature/Date:

DETACH THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 9/29/2014

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	19	5	68.80	20.00	88.80

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.
THE OFFICE WILL BE CLOSED - MONDAY - SEPTEMEBER 1, 2014

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

WESWISE

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	780700	777000	3,700	84.90

12-5-510-441

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

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]

OCT 2 2014 PM 12:05

Signature/Date:

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 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

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

975-520-4418

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 Goodlet

METER READ MONTH	METER READ DAY	METER READ	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

Approved Date:

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

SEP 30 2014

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

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 splitting 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

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.

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

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

WESWIS

RETURN SERVICE REQUESTED

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

ENTERED
SEP 30 2014 kb

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

77-5-520-44 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.

Tom Goode

Signature/Date:

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

ACCOUNT 182 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	74.40	20.00	94.40

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

ENTERED

SEP 04 2014

Wise Electric Cooperative, Inc.
A Powerful Alternative

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

Decatur
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: 09/02/2014
PCRF Factor -0.0159459

12-5-510-441

News and Information

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

hereby certify that the goods/services descr
have been used in the services of Wise Co. Te
certify that to the best of my knowledge, they a
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 splitting
scheme and they have not been previously paid for.

SEP 3 2014 11:35

Signature/Date:

2901 FM 51 S
DECATUR, TX 76234

Account Number		Meter Number	Service Dates From	To
174961-003	205	5002	07/23/14	08/23/14

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
22581	22887	1.00	306	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	37.03
Power Cost Adj	-4.88
Current Month Activity Total For Sub 003	57.15

BDGPT (DEVON) TOWER SITE

Account Number		Meter Number	Service Dates From	To
174961-004	205	990024261	07/24/14	08/24/14

Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
11376	12212	1.00	836	0

Electric Usage History



Current Charges & Adjustments	
Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	101.16
Power Cost Adj	-13.33
Current Month Activity Total For Sub 004	112.83

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

ENTERED
SEP 30 2014

12-5-510-4141

News and Information

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

I hereby certify that the goods/services described have been used for 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	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-003	205	5002	08/23/14	09/23/14	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	Meter Readings Prev	Pres	Mult	kWH Usage	kW Demand
174961-004	205	990024261	08/24/14	09/24/14	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**