

Include UNPAID Trans YES
 Include SELECTED TO PAY YES
 Include PAID Trans YES
 Exclude Prior Yr Accrd NO
 Exclude TRANSFERED TO G/L: NO
 Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0000
 Print Specific LINE ITEM 0441
 Print Specific BANK CODE

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	38807.40	38807.40	.00	.00	.00	.00	.00	.00	38807.40	.00	.00
077	1061.55	1061.55	.00	.00	.00	.00	.00	.00	1061.55	.00	.00
Total	39868.95	39868.95	.00	.00	.00	.00	.00	.00	39868.95	.00	.00

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																		
284150	01/01/2013	01/01/2013	130.00	E	P	N	012-5-0510-0441	7	12		64203	01/02/2013	294758		UTIANI	00/00/0000		PROPANE-INCINER
284151	01/01/2013	01/01/2013	400.27	E	P	N	012-5-0510-0441	7	12		64203	01/02/2013	294757		UTIANI	00/00/0000		PROPANE-ANIMAL
284834	01/01/2013	01/11/2013	803.88	E	P	N	012-5-0510-0441	7	12		64419	01/14/2013	295284		UTIANI	00/00/0000		PROPANE-ANIMAL
284835	01/01/2013	01/11/2013	381.78	E	P	N	012-5-0510-0441	7	12		64419	01/14/2013	295564		UTIANI	00/00/0000		PROPANE-SO SHOP
284977	01/01/2013	01/11/2013	372.00	E	P	N	012-5-0510-0441	7	12		64419	01/14/2013	WIS32C/32680		UTIANI	00/00/0000		PROPANE-INCINER
284979	01/01/2013	01/11/2013	294.04	E	P	N	012-5-0510-0441	7	12		64419	01/14/2013	WIS32C/32679		UTIANI	00/00/0000		PROPANE-ANIMAL
285239	01/03/2013	01/11/2013	668.25	E	P	N	012-5-0510-0441	7	12		64419	01/14/2013	1931		UTIANI	00/00/0000		PROPANE-ANIMAL
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285549	01/14/2013	01/15/2013	110.02	E	P	N	012-5-0510-0441	7	12		64537	01/14/2013	001028878		UTIVET	00/00/0000		UTILITIES-VETER
285551	01/14/2013	01/15/2013	56.95	E	P	N	012-5-0510-0441	7	12		64563	01/22/2013	005244259		UTIDEV	00/00/0000		UTILITIES-PCT 2
285582	01/11/2013	01/22/2013	138.58	E	P	N	012-5-0510-0441	7	12		64563	01/22/2013	005143111		UTIJUV	00/00/0000		UTILITIES-WC DE
285666	01/15/2013	01/22/2013	193.90	E	P	N	012-5-0510-0441	7	12		64563	01/22/2013	000519115		UTIJAI	00/00/0000		UTILITIES-JUV P
285667	01/15/2013	01/22/2013	610.72	E	P	N	012-5-0510-0441	7	12		64563	01/22/2013	000995224		UTIEMS	00/00/0000		UTILITIES-JAIL
285668	01/15/2013	01/22/2013	42.64	E	P	N	012-5-0510-0441	7	12		64600	01/25/2013	000428233		UTIPCT2	00/00/0000		UTILITIES-EMS
285998	01/16/2013	01/24/2013	138.28	E	P	N	012-5-0510-0441	7	12		64600	01/25/2013	001028878		UTIBPANN	00/00/0000		UTILITIES-PCT 2
286114	01/22/2013	01/24/2013	155.88	E	P	N	012-5-0510-0441	7	12		64600	01/25/2013	001028878		UTIBPANN	00/00/0000		UTILITIES-B'POR
286115	01/22/2013	01/24/2013	3313.60	E	P	N	012-5-0510-0441	7	12		64600	01/25/2013	000904170		UTIPCT4	00/00/0000		UTILITIES-PCT 4
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[BOYDI] CITY OF BOYD WATER																		
284775	01/10/2013	01/10/2013	65.70	E	P	N	012-5-0510-0441	7	12		64362	01/10/2013	001-4220-00		UTIJ3	00/00/0000		UTILITIES JP3 B
284776	01/10/2013	01/10/2013	76.56	E	P	N	012-5-0510-0441	7	12		64362	01/10/2013	001-1379-00		UTIEMS	00/00/0000		UTILITIES PCT 5
284777	01/10/2013	01/10/2013	65.81	E	P	N	012-5-0510-0441	7	12		64362	01/10/2013	001-1378-00		UTIPCT3	00/00/0000		UTILITIES PCT 3
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[BRICIT] BRIDGEPORT, CITY OF																		
284515	01/03/2013	01/04/2013	1162.08	E	P	N	012-5-0510-0441	7	12		64308	01/04/2013	03-1220-01		UTIBPANN	00/00/0000		UTILITIES-B'POR
284516	01/03/2013	01/04/2013	38.56	E	P	N	012-5-0510-0441	7	12		64308	01/04/2013	03-2970-00		UTIDPS	00/00/0000		UTILITIES-DPS W
284517	01/03/2013	01/04/2013	365.63	E	P	N	012-5-0510-0441	7	12		64308	01/04/2013	06-0400-00		UTIDPS	00/00/0000		UTILITIES-B'POR
284518	01/03/2013	01/04/2013	157.24	E	P	N	012-5-0510-0441	7	12		64308	01/04/2013	07-1070-00		UTIPCT4	00/00/0000		UTILITIES-PCT 4
284519	01/03/2013	01/29/2013	217.95	E	P	N	012-5-0510-0441	7	12		64308	01/04/2013	07-1080-00		UTIPCT4	00/00/0000		UTILITIES-PCT 4
286327	01/22/2013	01/29/2013	1200.03	E	P	N	012-5-0510-0441	7	12		64751	01/30/2013	03-1220-01		UTIBPANN	00/00/0000		UTILITIES-B'POR
286328	01/22/2013	01/29/2013	31.61	E	P	N	012-5-0510-0441	7	12		64751	01/30/2013	03-2970-00		UTIDPS	00/00/0000		UTILITIES-DPS W
286330	01/22/2013	01/29/2013	248.79	E	P	N	012-5-0510-0441	7	12		64751	01/30/2013	07-1080-00		UTIPCT4	00/00/0000		UTILITIES-PCT 4
286331	01/22/2013	01/29/2013	470.69	E	P	N	012-5-0510-0441	7	12		64751	01/30/2013	06-0400-00		UTIDPS	00/00/0000		UTILITIES-B'POR
286332	01/22/2013	01/29/2013	231.33	E	P	N	012-5-0510-0441	7	12		64751	01/30/2013	07-1070-00		UTIPCT4	00/00/0000		UTILITIES-PCT 4
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284463	01/04/2013	01/04/2013	174.99	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000004-002		UTICLR	00/00/0000		UTILITIES WC CL
284464	01/04/2013	01/04/2013	416.38	E	P	N	012-5-0510-0441	12			64314	01/04/2013	007-0004520-001		UTICRTH	00/00/0000		UTILITIES CTSE
284465	01/04/2013	01/04/2013	62.15	E	P	N	012-5-0510-0441	12			64314	01/04/2013	007-0004800-001		UTIPAN	00/00/0000		UTILITIES WC PU
284466	01/04/2013	01/04/2013	46.20	E	P	N	012-5-0510-0441	12			64314	01/04/2013	007-0000260-001		UTIJAI	00/00/0000		UTILITIES ANI S
284467	01/04/2013	01/04/2013	3825.25	E	P	N	012-5-0510-0441	12			64314	01/04/2013	007-0000270-001		UTIJUV	00/00/0000		UTILITIES WC JA
284468	01/04/2013	01/04/2013	156.60	E	P	N	012-5-0510-0441	12			64314	01/04/2013	005-0000045-003		UTITAX	00/00/0000		UTILITIES JUV P
284469	01/04/2013	01/04/2013	50.92	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000660-002		UTIEMS	00/00/0000		UTILITIES TAX O
284470	01/04/2013	01/04/2013	66.49	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000255-003		UTIFIN	00/00/0000		UTILITIES WC EM
284471	01/04/2013	01/04/2013	58.08	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000308-001		UTIVET	00/00/0000		UTILITIES FN B
284472	01/04/2013	01/04/2013	50.92	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000053-001		UTIVET	00/00/0000		UTILITIES N. AN
284473	01/04/2013	01/04/2013	144.71	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000005-001		UTIVET	00/00/0000		UTILITIES ADULT
284474	01/04/2013	01/04/2013	158.75	E	P	N	012-5-0510-0441	12			64314	01/04/2013	003-0000005-001		UTIVET	00/00/0000		UTILITIES WARM
284475	01/04/2013	01/04/2013	48.56	E	P	N	012-5-0510-0441	12			64314	01/04/2013	005-0000218-002		UTIEXT	00/00/0000		UTILITIES S ANN
284476	01/04/2013	01/04/2013	21.79	E	P	N	012-5-0510-0441	12			64314	01/04/2013	007-00004500-002		UTIPW	00/00/0000		UTIL-ANT AUTO P
284477	01/04/2013	01/04/2013	24.15	E	P	N	012-5-0510-0441	7	12		64314	01/04/2013	006-0000164-001		UTIPCT1	00/00/0000		UTILITIES-PCT1-
284478	01/04/2013	01/04/2013	46.20	E	P	N	012-5-0510-0441	7	12		64314	01/04/2013	007-00005220-004		UTIDEV	00/00/0000		UTILITIES WC DE

Trans-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
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285373	01/05/2013	01/22/2013	293.92	E	P	N			012-5-0510-0441	01/22/2013	1201077072		00/00/0000	UTILITIES-JAIL
285574	01/05/2013	01/22/2013	70.41	E	P	N			012-5-0510-0441	01/22/2013	1201077075		00/00/0000	UTILITIES-TAX O
285575	01/05/2013	01/22/2013	93.18	E	P	N			012-5-0510-0441	01/22/2013	1201077246		00/00/0000	UTILITIES-EMS
285576	01/05/2013	01/22/2013	363.09	E	P	N			012-5-0510-0441	01/22/2013	1201057358		00/00/0000	UTILITIES-B/POR
285577	01/05/2013	01/22/2013	19.93	E	P	N			012-5-0510-0441	01/22/2013	1201056895		00/00/0000	UTILITIES-B/POR
285578	01/05/2013	01/22/2013	112.36	E	P	N			012-5-0510-0441	01/22/2013	1201061129		00/00/0000	UTILITIES-B/POR
285579	01/05/2013	01/22/2013	108.03	E	P	N			012-5-0510-0441	01/22/2013	1201076998		00/00/0000	UTILITIES-JP3
285580	01/05/2013	01/22/2013	93.18	E	P	N			012-5-0510-0441	01/22/2013	1201077064		00/00/0000	UTILITIES-PCT 1
285581	01/05/2013	01/22/2013	70.41	E	P	N			012-5-0510-0441	01/22/2013	1201077067		00/00/0000	UTILITIES-ASSET
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285482	01/15/2013	01/15/2013	124.02	E	P	N			012-5-0510-0441	01/14/2013	1120055152180		00/00/0000	5828500-8 PUB W
285483	01/15/2013	01/15/2013	491.10	E	P	N			012-5-0510-0441	01/14/2013	1120055151851		00/00/0000	5828455-5 ADULT
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285485	01/15/2013	01/15/2013	996.44	E	P	N			012-5-0510-0441	01/14/2013	1120055151810		00/00/0000	5828451-4 EMS D
285486	01/15/2013	01/15/2013	254.49	E	P	N			012-5-0510-0441	01/14/2013	1120055151828		00/00/0000	5828452-2 ASSET
285487	01/15/2013	01/15/2013	1004.76	E	P	N			012-5-0510-0441	01/14/2013	1120055151836		00/00/0000	5828453-0 CO CL
285488	01/15/2013	01/15/2013	439.67	E	P	N			012-5-0510-0441	01/14/2013	1120055151844		00/00/0000	5828454-8 ADULT
285489	01/15/2013	01/15/2013	456.85	E	P	N			012-5-0510-0441	01/14/2013	1120055151850		00/00/0000	5828456-3 N ANN
285490	01/15/2013	01/15/2013	326.05	E	P	N			012-5-0510-0441	01/14/2013	1120055151885		00/00/0000	5828458-9 PCT 2
285491	01/15/2013	01/15/2013	362.22	E	P	N			012-5-0510-0441	01/14/2013	1120055151893		00/00/0000	5828459-7 PCT 3
285492	01/15/2013	01/15/2013	50.49	E	P	N			012-5-0510-0441	01/14/2013	1120055151901		00/00/0000	5828460-5 S44 S
285493	01/15/2013	01/15/2013	689.38	E	P	N			012-5-0510-0441	01/14/2013	1120055151919		00/00/0000	5828461-3 EXT O
285494	01/15/2013	01/15/2013	96.37	E	P	N			012-5-0510-0441	01/14/2013	1120055151927		00/00/0000	5828462-1 PUB W
285495	01/15/2013	01/15/2013	97.79	E	P	N			012-5-0510-0441	01/14/2013	1120055151935		00/00/0000	5828463-9 PUB W
285496	01/15/2013	01/15/2013	17.22	E	P	N			012-5-0510-0441	01/14/2013	1120055151950		00/00/0000	5828465-4 GUARD
285497	01/15/2013	01/15/2013	19.74	E	P	N			012-5-0510-0441	01/14/2013	1120055151976		00/00/0000	5828466-2 PCT1
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285501	01/15/2013	01/15/2013	19.51	E	P	N			012-5-0510-0441	01/14/2013	1120055152024		00/00/0000	5828470-4 EMS B
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285505	01/15/2013	01/15/2013	17.95	E	P	N			012-5-0510-0441	01/14/2013	1120055152065		00/00/0000	5828476-1 GUARD
285506	01/15/2013	01/15/2013	30.23	E	P	N			012-5-0510-0441	01/14/2013	0080043531245		00/00/0000	5828481-1 EMS S
285507	01/15/2013	01/15/2013	24.59	E	P	N			012-5-0510-0441	01/14/2013	1120055152081		00/00/0000	5828482-9 WC PA
285508	01/15/2013	01/15/2013	515.08	E	P	N			012-5-0510-0441	01/14/2013	1120055152115		00/00/0000	5828484-5 FIN B
285509	01/15/2013	01/15/2013	22.86	E	P	N			012-5-0510-0441	01/14/2013	1120055152123		00/00/0000	5828485-6 PCT3
285510	01/15/2013	01/15/2013	756.50	E	P	N			012-5-0510-0441	01/14/2013	1120055152172		00/00/0000	5828489-3 JP3 U
285511	01/15/2013	01/15/2013	245.53	E	P	N			012-5-0510-0441	01/14/2013	1120055152222		00/00/0000	5828500-4 IMP Y
285512	01/15/2013	01/15/2013	219.91	E	P	N			012-5-0510-0441	01/14/2013	1120055152198		00/00/0000	5828501-6 JUV P
285513	01/15/2013	01/15/2013	139.77	E	P	N			012-5-0510-0441	01/14/2013	1120055152206		00/00/0000	5828502-4 WC PA
285514	01/15/2013	01/15/2013	22.86	E	P	N			012-5-0510-0441	01/14/2013	1120055151943		00/00/0000	5828464-7 WC PA
285515	01/15/2013	01/15/2013	16.14	E	P	N			012-5-0510-0441	01/14/2013	1120055152040		00/00/0000	5828474-6 WC PA
285516	01/15/2013	01/15/2013	103.00	E	P	N			012-5-0510-0441	01/14/2013	0080043531658		00/00/0000	5828482-8 WC PA
285517	01/15/2013	01/15/2013	172.57	E	P	N			012-5-0510-0441	01/14/2013	0080043531252		00/00/0000	5828496-9 WC PA
285518	01/15/2013	01/15/2013	187.61	E	P	N			012-5-0510-0441	01/14/2013	1120055152156		00/00/0000	5828497-1 WC PA
285519	01/15/2013	01/15/2013	151.62	E	P	N			012-5-0510-0441	01/14/2013	0080043531237		00/00/0000	5828457-1 WC PA
285520	01/15/2013	01/15/2013	19.74	E	P	N			012-5-0510-0441	01/14/2013	1120055152214		00/00/0000	5828503-2 WC PA
285522	01/15/2013	01/15/2013	9068.09	E	P	N			012-5-0510-0441	01/14/2013	1120055152164		00/00/0000	5828498-5 WC PA
285523	01/15/2013	01/15/2013	2397.22	E	P	N			012-5-0510-0441	01/14/2013	1120055152230		00/00/0000	5828471-2 CRTHO
285524	01/15/2013	01/15/2013	45.84	E	P	N			012-5-0510-0441	01/14/2013	1120055152073		00/00/0000	5828477-9 GUARD
285525	01/15/2013	01/15/2013	87.19	E	P	N			012-5-0510-0441	01/14/2013	1120055152107		00/00/0000	5828483-7 SLIDE
285526	01/15/2013	01/15/2013	140.84	E	P	N			012-5-0510-0441	01/14/2013	1120055152248		00/00/0000	6900100-6 ELECT
285527	01/15/2013	01/15/2013	62.85	E	P	N			012-5-0510-0441	01/14/2013	1120055152255		00/00/0000	7026420-5 ELECT
285528	01/15/2013	01/15/2013	462.13	E	P	N			012-5-0510-0441	01/14/2013	1120055152263		00/00/0000	7208729-9 ANIMA

Tran-Num	Tran-Date	Due-Date	Amount	G/L	CHK	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE]	J RELIANT ENERGY-DEPT 0954															
285529	01/15/2013	01/15/2013	20.75	E	P	N	012-5-0510-0441	7	12		64553	01/14/2013	1120055152271		00/00/0000	7291323-9 DPS W
285530	01/15/2013	01/15/2013	307.82	E	P	N	012-5-0510-0441	7	12		64553	01/14/2013	1120055152289		00/00/0000	7709817-6 WC DE
285531	01/15/2013	01/15/2013	25.82	E	P	N	012-5-0510-0441	7	12		64553	01/14/2013	1120055152297		00/00/0000	7739971-5 PCT1
			21872.84=Total Trans				21872.84=Total Paid						.00=Total Owed			
[TRIELE]	J TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
285471	01/11/2013	01/15/2013	16.40	E	P	N	077-5-0520-0441	7	12		64556	01/14/2013	800683178		00/00/0000	UTILITIES-WCP
			16.40=Total Trans				16.40=Total Paid						.00=Total Owed			
[WESWIS]	J WEST WISE S.U.D.															
284588	01/08/2013	01/08/2013	62.45	E	P	N	077-5-0520-0441	7	12		64355	01/07/2013	181		00/00/0000	UTILITIES WC PA
285300	01/10/2013	01/10/2013	73.88	E	P	N	012-5-0510-0441	7	12		64374	01/10/2013	905		00/00/0000	UTILITIES PCT 4
285301	01/10/2013	01/10/2013	59.27	E	P	N	077-5-0520-0441	7	12		64374	01/10/2013	182		00/00/0000	UTILITIES WC PA
285302	01/10/2013	01/10/2013	124.04	E	P	N	077-5-0520-0441	7	12		64374	01/10/2013	375		00/00/0000	UTILITIES WC PA
			319.64=Total Trans				319.64=Total Paid						.00=Total Owed			
[WISELE]	J WISE ELECTRIC CO-OP, INC.															
285365	01/11/2013	01/11/2013	62.61	E	P	N	012-5-0510-0441	7	12		64528	01/14/2013	174961		00/00/0000	UTILITIES-PUBLI
			62.61=Total Trans				62.61=Total Paid						.00=Total Owed			
	11 Vendors Listed		39868.95=Grand Trans				39868.95=Grand Paid						.00=Grand Owed			

Wise County
Animal Shelter
Newfater Shelter

294758

1ST PRO

TICKET NUMBER 11589
SALE # 11372 DATE 11/30/12 15:18:26
COUNT: START 0.0 END 100.0
NET DELIVERY 100.0 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

1ST PROPANE NORTH TEXAS
P.O. BOX 1326
DECATUR, TEXAS 76234
888-876-FUEL
888-876-3835

11/30/12 12:46:21 Ticket# 297758
DELIVERED TO: Account # CASH11
CASH SALES - BOBTAIL
* * X
* * X
Price Code 02 B 10

Tank Serial Number
Tank Owner
Tank Size 0
Beginnings % 60 Filled To % 80

GALLONS 100.0
BULK PROPANE 1.3000
Propane Total 130.00
Sales Tax 0.00
FUEL SURCHARGE 0.00
TOTAL \$ 130.00

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

THIS IS YOUR BILL

THANK YOU

[Handwritten Signature]



ENTERED

JAN 01 2013

~~ENTERED~~

DEC 28 2012

-567-

12-5-510-441
I hereby certify that the goods/services described
have been used in the services of Wise Co. Tx.
certify that to the best of my knowledge, they are
necessary for the operations of my department. The
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:

[Handwritten Signature]
Ed / 01/01/13

BW

Wise county
Animal Shelter
office

294757

1ST PRO

TICKET NUMBER 11588
SALE # 11371 DATE 11/30/12 15:09:49
COUNT: START 0.0 END 307.9
NET DELIVERY 307.9 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.015

1ST PROPANE NORTH TEXAS
P.O. BOX 1326
DECATUR, TEXAS 76234
888-876-FUEL
888-876-3835

11/30/12 12:41:42 Ticket# 294756
DELIVERED TO: Account # CASH11
CASH SALES - BOSTAIL
* * * * *
* * * * * X
Price Code 02 B 10

Tank Serial Number
Tank Owner
Tank Size 0
Beginning % 20 Filled To % 20

GALLONS 307.9
BULK PROPANE 1.3000
Propane Total 400.27
Sales Tax 0.00
FUEL SURCHARGE 0.00
TOTAL \$ 400.27

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

THIS IS YOUR BILL

THANK YOU



DS
ENTERED

DEC 28 2012

-567-

ENTERED

JAN 01 2013

DS
125510-441
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:

Shirley M. Edwards
12/01/00/12

Shirley M. Edwards

W

EW

295284

TICKET NUMBER 11800
GALL * 11874 DATE 12/24/12 16:59:54
MOUNT: START 0.0 END 365.4
NET DELIVERY 365.4 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

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

12/24/12 14:32:07 Ticket# 295284
DELIVERED TO: Account # W18540
WISE COUNTY
MILE FM 51
REGATOR X
State Code 20 B 10

Tank Serial Number M0718658
Tank Owner COOP
Tank Size 500
Seasoning % 5 Filled To % 80

GALLONS 365.4
COOP BULK 2.2000
Propane Total 803.88
Sales Tax 0.00
FUEL SURCHARGE 0.00
TOTAL \$ 803.88

THIS IS YOUR BILL

THANK YOU FOR USING OUR SERVICE

PLEASE REVIEW THE IMPORTANT
SAFETY INFORMATION ON THE BACK

***THIS IS YOUR BILLY**

THANK YOU

Phil Tranello



Animal Shelter
Propane
-567-
1ST PRO.

ENTERED

JAN 11 2013

-567-

1-2-2013
[Signature]

12-5-510-441

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

Signature/Date:

[Signature]
10/1/2013

295564

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

FF'S OFFICE WISE COUNTY SHERI
200 ROK RAMSEY DRIVE
DECATUR, TX 76234

DATE 12/28/12 08:57:44
ACCOUNT # 000314535002
REFERENCE 1950
DRIVER # JM
TRUCK UNIT ID 306

SALE # 3245 DATE 12/28/12 08:58:00
COUNT: START 0.0 END 272.7
NET DELIVERY 272.7 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.00F

TANK 2 PERCENT FULL 95%
BEGINNING PERCENT FULL 90%
PROCS2-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 381.78

DELIVERY TOTAL DUE \$ 381.78
IF PAID BY 01/27/13 \$ 381.78

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.610412
LATITUDE 33.232907

RECEIVED BY [Signature]

PROPANE REFILL FOR WCSO STAP.

1STPRO ^{GCG} 12/28/12

- 568-

ENTERED

JAN 11 2013

1-2-2013

[Signature]

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:

[Signature]
01/01/2013

[Handwritten initials]



Incenerator

ENTERED
JAN 11 2013

DD
Day 4

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 390
BRIDGEPORT, TX 76426
940-683-2683
Your Gas Salesman is STEPHEN

WISE COUNTY
0

DATE 11/09/12 10:40:49
ACCOUNT # 000327132001
REFERENCE 32680
DRIVER # SA
TRUCK UNIT ID 304

SALE # 3661 DATE 11/09/12 10:48:55
COUNT: START 0.0 END 240.0
NET DELIVERY 240.0 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 35%
PROD1-PROPANE
PRICE/GALLONS \$ 1.5500
PRODUCT SUBTOTAL \$ 372.00

DELIVERY TOTAL DUE \$ 372.00
IF PAID BY 12/09/12 \$ 372.00

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602573
LATITUDE 33.200349

RECEIVED BY _____

Thank you
Step
[Signature]

Animal Shelter
Propane
Office

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

WISE COUNTY
D

DATE 11/09/12 10:31:54
ACCOUNT # 000327132001
REFERENCE 32679
DRIVER # SA
TRUCK UNIT ID 304

SALE # 3660 DATE 11/09/12 10:38:38
COUNT: START 0.0 END 189.7
NET DELIVERY 189.7 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

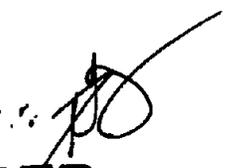
TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 40%
PROC14-PROPANE
PRICE/GALLONS \$ 1.5500
PRODUCT SUBTOTAL \$ 294.04

DELIVERY TOTAL DUE \$ 294.04
IF PAID BY 12/09/12 \$ 294.04

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602257
LATITUDE 33.200132

RECEIVED BY _____

Thank you
Steph
[Signature]


ENTERED

JAN 11 2013

-567-

Dun
1-6-2013

EW

ISTARO

Animal Shelter
Propane
Office

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

WISE COUNTY
0

DATE 01/03/13 10:41:12
ACCOUNT # 000327132001
REFERENCE 1931
DRIVER # 66
TRUCK UNIT ID 306

SALE # 3328 DATE 01/03/13 10:49:45
COUNT: START 0.0 END 445.5
NET DELIVERY 445.5 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 82%
BEGINNING PERCENT FULL 3%
PROC14-PROPANE
PRICE/GALLONS \$ 1.5000
PRODUCT SUBTOTAL \$ 668.25

DELIVERY TOTAL DUE \$ 668.25
IF PAID BY 02/02/13 \$ - 668.25

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602233
LATITUDE 33.200082

RECEIVED BY

[Signature]
ANIMAL SHELTER

[Signature]

[Signature]
ENTERED

JAN 11 2013

- 567 -

1-6-2013
[Signature]

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:

[Signature]
01/03/13

[Handwritten mark]

ALVCIT

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

JAN 2 2013 AIR MAIL
U.S. POSTAGE
ALVORD TX
PAID 1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	557500	554800	2,700	27.11
Sewage				21.95
UTGCD Fee				0.59

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.

76

Signature: *[Handwritten Signature]*
 Service Period: 12/1/12 TO 12/31/12 ACCT NO: 431 12/28/12

METER READ MONTH	METER READ DAY	CLAIM	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	2	3	49.65	0.00	49.65

PERMIT NO.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431		1/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
49.65		49.65	

MAIL THIS STUB WITH YOUR PAYMENT

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



ENTERED

JAN 11 2013

[Handwritten initials]

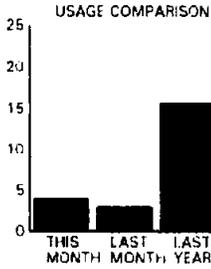


ATMOSE

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: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 12/20/12
PAST DUE AFTER 01/04/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/19/12	12/19/12	246.9	250.9

RATE CODE C020
USAGE IN MCF: 4.0

BILLING INFORMATION:

PREVIOUS BALANCE		39.51
PAYMENT RECEIVED 05-DEC-2012	39.51	
CURRENT GAS CHARGE TOTAL		43.30
CUSTOMER CHARGE	16.75	
RIDER WNA	1.56	
CONSUMP CHR 4.0 @ 1.02170	4.09	
RIDER GCR 4.0 @ 5.22490	20.90	
TAX/FEE CHARGE TOTAL		6.94
COUNTY SALES TAX @ 0.00500	0.24	
RIDER FF @ 0.06049	2.61	
CITY SALES TAX @ 0.01500	0.71	
STATE SALES TAX @ 0.06250	2.89	
RIDER TAX @ 0.01081	0.49	
CURRENT CHARGES		50.24
TOTAL AMOUNT DUE		50.24

**IMPORTANT MESSAGES:
YOUR RIGHTS AS A CUSTOMER**

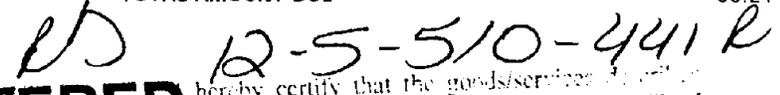
If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, TX 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

For information about your bill, go to atmosenergy.com/bill.

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

atmosenergy.com


ENTERED hereby certify that the goods/services described above 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: *Greg McElwain*
CS/01/01/13

JAN 01 2013



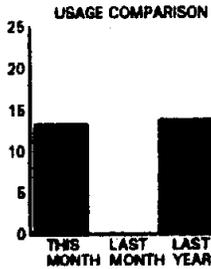
ATMOSE

JAN 14 2013 AM 9:32

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: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 01/10/13
PAST DUE AFTER 01/25/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/07/12	01/09/13	289.1	302.4

RATE CODE C023
USAGE IN MCF: 13.3

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

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

ENTERED

JAN 15 2013

BILLING INFORMATION:

PREVIOUS BALANCE	17.60
PAYMENT RECEIVED 26-DEC-2012	17.60
CURRENT GAS CHARGE TOTAL	104.67
CUSTOMER CHARGE	34.72
RIDER WNA	-1.10
CONSUMP CHRG 13.3 @ 0.65890	8.76
RIDER GCR 13.3 @ 4.68370	62.29
TAX/FEE CHARGE TOTAL	5.35
RIDER FF @ 0.04497	4.71
RIDER TAX @ 0.00584	0.84
CURRENT CHARGES	110.02
TOTAL AMOUNT DUE	110.02

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:

12-5-510-441

atmosenergy.com



TOTAL AMOUNT DUE \$110.02
PAST DUE AFTER 01/25/13

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

Account Number: 80-001028878-0844461-7



Amount Enclosed: \$ 110.02

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

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



47009 1 AV 0.350 *****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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.





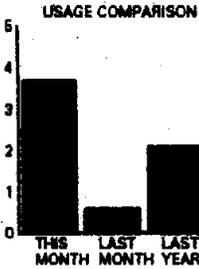
ATMOSE

JAN 14 2013 AM 9:32

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: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1151 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 01/10/13
PAST DUE AFTER 01/25/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/07/12	01/09/13	241.0	244.7

RATE CODE C023
USAGE IN MCF: 3.7

BILLING INFORMATION:

PREVIOUS BALANCE		21.72
PAYMENT RECEIVED 18-DEC-2012	21.72	
CURRENT GAS CHARGE TOTAL		54.18
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.31	
CONSUMP CHR 3.7 @ 0.65890	2.44	
RIDER GCR 3.7 @ 4.68370	17.33	
TAX/FEE CHARGE TOTAL		2.77
RIDER FF @ 0.04497	2.44	
RIDER TAX @ 0.00584	0.33	
CURRENT CHARGES		56.95
TOTAL AMOUNT DUE		56.95

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

ENTERED
JAN 15 2013

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

CALL US IMMEDIATELY IF YOU SMELL GAS
If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

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

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

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:

Handwritten signature and date: 12-5-510-441 PJ

atmosenergy.com



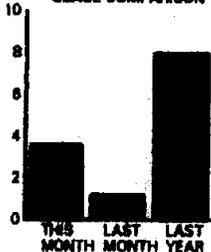
ATMOSE

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: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 01/11/13
PAST DUE AFTER 01/26/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/10/12	01/10/13	978.7	974.3

RATE CODE C023
USAGE IN MCF: 3.6

BILLING INFORMATION:

PREVIOUS BALANCE	JAN 15 2013 PM 1:07	25.79
PAYMENT RECEIVED	26-DEC-2012	25.79
CURRENT GAS CHARGE TOTAL		53.64
CUSTOMER CHARGE		34.72
RIDER WNA		-0.31
CONSUMP CHR 3.6 @ 0.65890		2.37
RIDER GCR 3.6 @ 4.68370		16.86
TAX/FEE CHARGE TOTAL		2.75
RIDER FF @ 0.04497		2.42
RIDER TAX @ 0.00584		0.33
CURRENT CHARGES		56.39
TOTAL AMOUNT DUE		56.39

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4112 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

DRB
ENTERED
JAN 22 2013

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

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

125-510-4411 PJ
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: *[Signature]*
01/15/13

atmosenergy.com

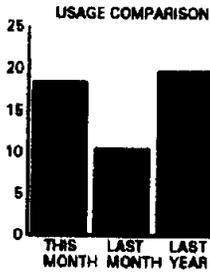


ATMOSE

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: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 01/15/13
PAST DUE AFTER 01/30/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/12/12	01/14/13	794.8	813.2

RATE CODE C023
USAGE IN MCF: 18.4

BILLING INFORMATION:

PREVIOUS BALANCE		87.83
PAYMENT RECEIVED 26-DEC-2012	87.83	
CURRENT GAS CHARGE TOTAL		131.84
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.18	
CONSUMP CHRG 18.4 @ 0.65890	12.12	
RIDER GCR 18.4 @ 4.68370	86.18	
TAX/FEE CHARGE TOTAL		6.74
RIDER FF @ 0.04497	5.94	
RIDER TAX @ 0.00584	0.80	
CURRENT CHARGES		138.58
TOTAL AMOUNT DUE		138.58

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

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

atmosenergy.com



TOTAL AMOUNT DUE \$138.58
PAST DUE AFTER 01/30/13

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

Account Number: 80-001433111-1167546-2



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

Amount Enclosed: \$

138.58



39648 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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



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



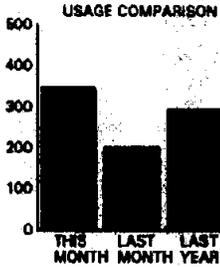


ATMOSE

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: 000519115
Customer Name: WISE COUNTY JAIL
SRVC Address: 200 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-000519115-0441690-1
Meter Serial #: 003865019
Billing Date: 01/15/13
PAST DUE AFTER 01/30/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/12/12	01/14/13	1764.9	2110.5

RATE CODE C023
USAGE IN MCF: 345.6

BILLING INFORMATION:

PREVIOUS BALANCE		1377.51
PAYMENT RECEIVED 26-DEC-2012	1377.51	
CURRENT GAS CHARGE TOTAL		1858.97
CUSTOMER CHARGE	34.72	
RIDER WNA	-22.16	
CONSUMP CHR 345.6 @ 0.65890	227.72	
RIDER GCR 345.6 @ 4.68370	1618.68	

TAX/FEE CHARGE TOTAL		94.93
RIDER FF @ 0.04497	83.59	
RIDER TAX @ 0.00584	11.34	

CURRENT CHARGES		1953.90
TOTAL AMOUNT DUE		1953.90

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf.

Handwritten initials 'JS'

ENTERED

JAN 17 2013 AM 10:37

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

JAN 22 2013

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

12-5-30-UK11
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:

Handwritten signature and date: 1/17/13

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

atmosenergy.com

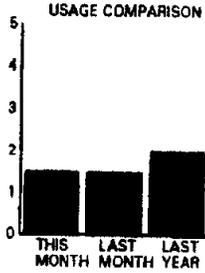


ATMOS

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

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 197 S FM 1655
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 01/16/13
PAST DUE AFTER 01/31/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/13/12	01/15/13	235.9	237.4

RATE CODE C024
USAGE IN MCF: 1.5

BILLING INFORMATION:

PREVIOUS BALANCE	46.85
PAYMENT RECEIVED 26-DEC-2012	46.85
CURRENT GAS CHARGE TOTAL	42.64
CUSTOMER CHARGE	34.72
RIDER WNA	-0.10
CONSUMP CHRG 1.5 @ 0.65890	0.99
RIDER GCR 1.5 @ 4.68370	7.03
CURRENT CHARGES	42.64
TOTAL AMOUNT DUE	42.64

ETD
ENTERED

JAN 24 2013

JAN 13 2013 AM 9:57

12-5-510-441 *JS*

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

Signature/Date:

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

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

atmosenergy.com



TOTAL AMOUNT DUE	PAST DUE AFTER
\$42.64	01/31/13

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

Account Number: 80-000428233-0371603-9



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

Amount Enclosed: \$ 42.64

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



54100 1 AT 0.374 *****AUTO***3-DIGIT 782
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

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.



0000000000000080000428233037160390000042640



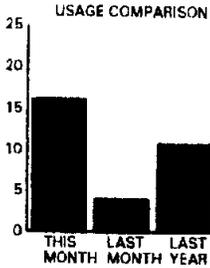
ATMOSE

01/24/2013 4:11:00

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: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 01/22/13
PAST DUE AFTER 02/06/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/19/12	01/18/13	250.9	267.0

RATE CODE C020
USAGE IN MCF: 16.1

BILLING INFORMATION:

PREVIOUS BALANCE		50.24
PAYMENT RECEIVED 09-JAN-2013	50.24	
CURRENT GAS CHARGE TOTAL		119.18
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.56	
CONSUMP CHRG 16.1 @ 0.65890	10.61	
RIDER GCR 16.1 @ 4.68370	75.41	
TAX/FEE CHARGE TOTAL		19.10
COUNTY SALES TAX @ 0.00500	0.63	
RIDER FF @ 0.06049	7.21	
CITY SALES TAX @ 0.01500	1.91	
STATE SALES TAX @ 0.06250	7.99	
RIDER TAX @ 0.01081	1.36	
CURRENT CHARGES		138.28
TOTAL AMOUNT DUE		138.28

IMPORTANT MESSAGES:

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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

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

atmosenergy.com

ENTERED

JAN 24 2013

12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

[Handwritten Signature]
01/24/2013



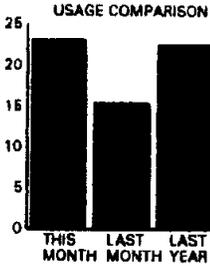
ATMOS E

JAN 24 2013 AM 11:43

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: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: 809 US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 01/22/13
PAST DUE AFTER 02/06/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/19/12	01/18/13	6.9	30.0

RATE CODE C024
USAGE IN MCF: 23.1

BILLING INFORMATION:

PREVIOUS BALANCE		130.19
PAYMENT RECEIVED 02-JAN-2013	130.19	
CURRENT GAS CHARGE TOTAL		155.88
CUSTOMER CHARGE	34.72	
RIDER WNA	-2.25	
CONSUMP CHR 23.1 @ 0.65890	15.22	
RIDER GCR 23.1 @ 4.68370	108.19	
CURRENT CHARGES		155.88
TOTAL AMOUNT DUE		155.88

IMPORTANT MESSAGES:

Per regulatory approval, rates on your bill have changed as follows. Residential customers' rates include a customer charge of \$17.70 per month and a consumption charge of \$0.4172 per mcf. Commercial customers' rates include a customer charge of \$34.72 and a consumption charge of \$0.6589 per mcf

Handwritten initials
ENTERED

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

JAN 24 2013

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 911.

BEWARE OF CARBON MONOXIDE

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Handwritten number: 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: *Handwritten signature and date 01/20/13*

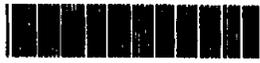
IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

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

BOYDCI

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



UL2

79500 77500 2000 WATER 43.20
79500 77500 SEWER 22.50

001-4220-000 by certify that the goods/services described

open used in the services of Wise Co. Tx. I

WISE COUNTY SUB-COURT HOUSE that to the best of my knowledge, they are
necessary for the operations of my department. They

125 N. FM 730

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.

01/02/13
01/20/12
65.70

NET AMT DUE ON OR BEFORE 01/20/12 65.70
GROSS AMOUNT DUE AFTER 01/20/12 72.27

Pat Entered
JAN 10 2012

Please Return with Payment

001422000 11/29/12 12/28/12 29
Service Addr.: 125 N. FM 730

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



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

BOYDCI

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



UL2

530620 527610 3010 WATER 51.53
530620 527610 SEWER 25.03

001-1379-00

12-5-510-44

By certifying that the goods/services described
have been used in the services of Wise Co. Tx I

WISE COUNTY AMBULANCE

548 S. ALLEN ST

[Redacted]
[Redacted]
[Redacted]
[Redacted]

I certify that to the best of my knowledge, the goods and services
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

Patricia J. [Signature]
11/28/12

01/02/13
01/28/12
76.56
84.21

NET AMT DUE ON OR BEFORE 01/20/12 76.56
GROSS AMOUNT DUE AFTER 01/20/12 84.21

Signature/Date

001137900 11/28/12 12/28/12 30
Service Addr.: 548 S. ALLEN ST

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

Pat Entered
JAN 10 2012
Please Return Stub With Payment



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

BOYDCI

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



UL2

331460	329450	2010 WATER	43.28
331460	329450	SEWER	22.53

001-1378-00

12-5-510-466

WISE COUNTY PRECT. #3

544 S. ALLEN ST

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

11:22
Edna / Patricia Galloway
01/20/12

GROSS AMOUNT DUE AFTER	01/20/12	65.81
	01/20/12	72.39

Signature/Date:

001137800 11/28/12 12/28/12 30
 Service Addr.: 544 S. ALLEN ST

Please Return Stub With...

Pat Entered
JAN 10 2012

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





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

BRICIT

Account

JAN 3 2013 PM 2:15

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -35.75
 SERVICE PERIOD: 11/07/2012 TO: 12/10/2012
 BILLING DATE: 12/31/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22972	23111	1	139	38.56

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 38.56

AMOUNT DUE

TOTAL DUE NOW 38.56
 TOTAL DUE IF PAID AFTER 01/20/2013 38.56

AUTOMIXED AADC 75D 9 MAAD 76927AA31-A-1
 2025 J MB 0.404



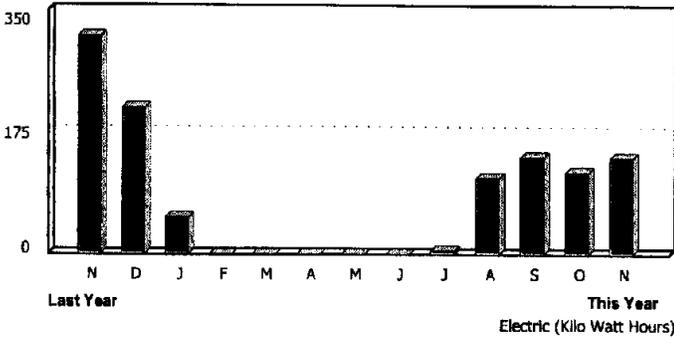
WISE COUNTY DPS WEIGHT STATION
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

JAN 04 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5510-441

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

Signature/Date:

Ray R. McWhorter
 01/09/13



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

ENTERED

JAN 04 2013

AUTOMIXED AADC 750 9 MAAD 76927AA31-A-1
 2032 1 MB 0-404



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



Account

JAN 9 2013 PM 2:15

Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -340.27
 SERVICE PERIOD: 11/07/2012 TO: 12/11/2012
 BILLING DATE: 12/31/2012

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: January 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	4906	6869	1	1963	322.06

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	101600	102100	500	24.25

CURRENT OTHER CHARGES

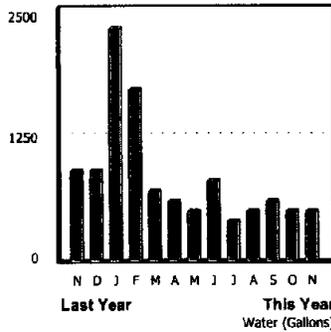
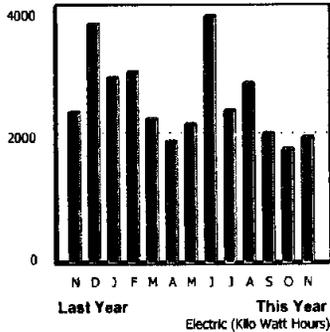
Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES 365.63

AMOUNT DUE

TOTAL DUE NOW 365.63
 TOTAL DUE IF PAID AFTER 01/20/2013 383.91

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 *US*

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

Signature/Date:

Ray Bice McWhorter
 2/1/09/13



CITY OF BRIDGEPORT *BRIDGE* Account

900 THOMPSON STREET
BRIDGEPORT, TEXAS 76426

PHONE: 940/683-3407 * FAX 940/683-3401

www.cityofbridgeport.net

customerservice@cityofbridgeport.net

01/20/2013

ACCOUNT INFORMATION

ACCOUNT: 07-1070-01
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -69.13
SERVICE PERIOD: 11/13/2012 TO: 12/17/2012
BILLING DATE: 12/31/2012

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	80974	82002	1	1028	157.24

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 157.24

AMOUNT DUE

TOTAL DUE NOW 157.24
TOTAL DUE IF PAID AFTER 01/20/2013 165.10

AUTOMIXED AADC 750 9 MAAD 76927AA31-A-1
2036 1 MB 0.404

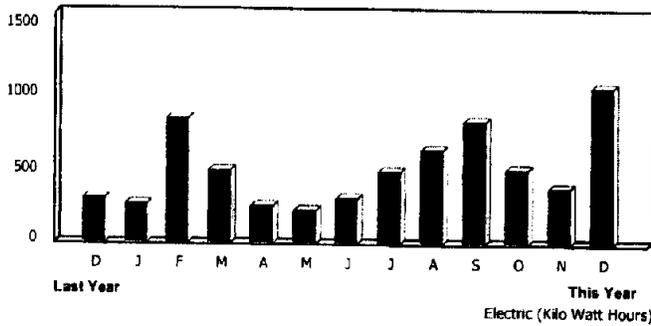
WISE COUNTY AUDITOR
BRIDGEPORT EMS
PO BOX 899
DECATUR TX 76234-0899



ENTERED

JAN 04 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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

Signature: *Chay / Brent McWhorter*

Date: *01/01/2013*



CITY OF BRIDGEPORT

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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -170.69
SERVICE PERIOD: 11/13/2012 TO: 12/17/2012
BILLING DATE: 12/31/2012

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: January 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	13593	14911	1	1318	195.9

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	217.95

AMOUNT DUE

TOTAL DUE NOW	217.95
TOTAL DUE IF PAID AFTER 01/20/2013	228.85

AUTOMIXED AADC 750 9 MAAD 76927AA31-A-1
2039 1 MB 0.404

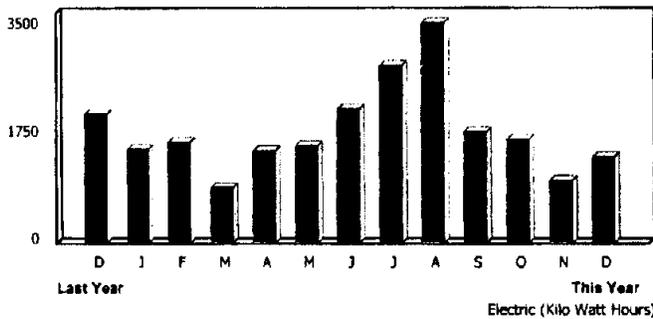
WISE COUNTY AUDITOR
COUNTY BARN
PO BOX 899
DECATUR TX 76234-0899



DB
ENTERED

JAN 04 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

I hereby certify that the goods/services listed on this bill 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:

Cheryl [Signature]
12/10/12



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

Account

JAN 29 2013 AM 10:15

Page 1 of 1

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,162.08
 SERVICE PERIOD: 12/07/2012 TO: 01/07/2013
 BILLING DATE: 01/22/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	5634	1	1000	153.50
73884171	60463	67101	1	6638	946.17

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	580200	580200	0	24.25
32995744	271400	277100	5700	35.37

CURRENT OTHER CHARGES

Description	Amount
SEWER	40.74
TOTAL CURRENT CHARGES	1,200.03

AMOUNT DUE

TOTAL DUE NOW 1,200.03
 TOTAL DUE IF PAID AFTER 02/20/2013 1,200.03

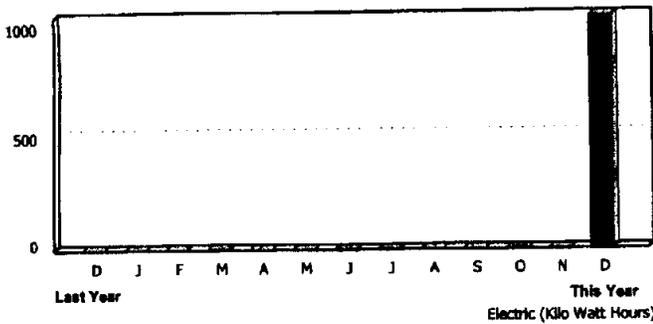
***AUTO**MIXED AADC 750 9 MAAD 77225AA25-A-1
 2014 1 MB 0-405

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

ENTERED

JAN 29 2013

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:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 12/07/2012 TO: 01/07/2013
 BILLING DATE: 01/22/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,200.03
 TOTAL DUE AFTER 02/20/2013 1,200.03

AMOUNT ENCLOSED

1200.03



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

03-1220-01





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

Account

JAN 29 2013 AM 10:18

Page 1 of 1

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -38.56
 SERVICE PERIOD: 12/10/2012 TO: 01/07/2013
 BILLING DATE: 01/22/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	23111	23198	1	87	31.61

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 31.61

AMOUNT DUE

TOTAL DUE NOW 31.61
 TOTAL DUE IF PAID AFTER 02/20/2013 31.61

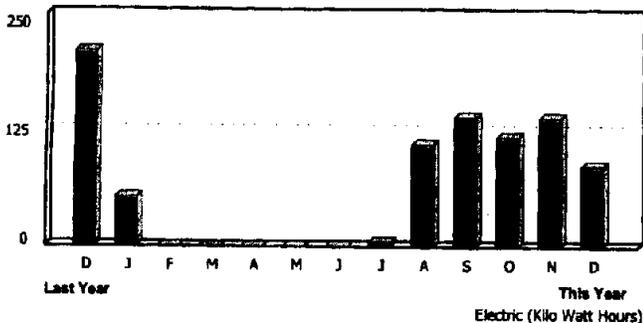
AUTOMIXED AADC 750 7 MAAD 77225AA25-A-1
 2022 1 MB 0.405

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

ENTERED

JAN 29 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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:

12-5-510-441

Payment Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
 SERVICE ADDRESS: 408 W HWY 114
 SERVICE PERIOD: 12/10/2012 TO: 01/07/2013
 BILLING DATE: 01/22/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 31.61
 TOTAL DUE AFTER 02/20/2013 31.61

AMOUNT ENCLOSED

\$ 31.61



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

Account

JAN 29 2013 10:18

Page 1 of 1

Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: **BRICIT** 809 US HWY 380
 LAST PAYMENT: -217.95
 SERVICE PERIOD: 12/17/2012 TO: 01/14/2013
 BILLING DATE: 01/22/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6758257	14911	16460	1	1549	226.79

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	248.79

AMOUNT DUE

TOTAL DUE NOW	248.79
TOTAL DUE IF PAID AFTER 02/20/2013	261.23

AUTOMIXED AADC 750 9 MAAD 77225AA25-A-1
 2036 1 MB 0-405

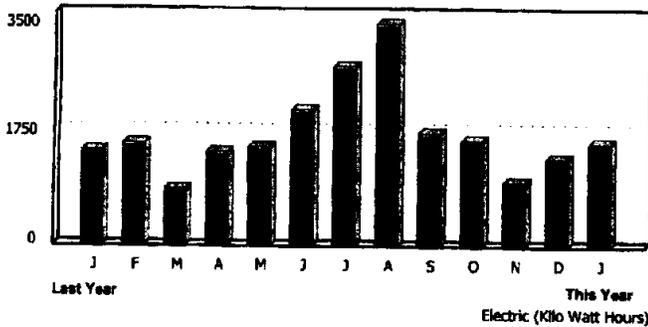


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

JAN 29 2013

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:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 809 US HWY 380
 SERVICE PERIOD: 12/17/2012 TO: 01/14/2013
 BILLING DATE: 01/22/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW	248.79
TOTAL DUE AFTER 02/20/2013	261.23

AMOUNT ENCLOSED

\$248.79



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1080-00

GPAU091610A350078 - 77225AA25-A-1-2008-1-10-405



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

Account

JAN 29 2013 AM 10:18

Page 1 of 1

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -365.63
 SERVICE PERIOD: 12/11/2012 TO: 01/11/2013
 BILLING DATE: 01/22/2013

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	6869	9622	1	2753	427.53

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	102100	102500	400	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.91

TOTAL CURRENT CHARGES **470.69**

AMOUNT DUE

TOTAL DUE NOW **470.69**
 TOTAL DUE IF PAID AFTER 02/20/2013 **494.23**

AUTOMIXED AADC 750 9 MAAD 77225AA25-A-1
 2029 1 MB D.405

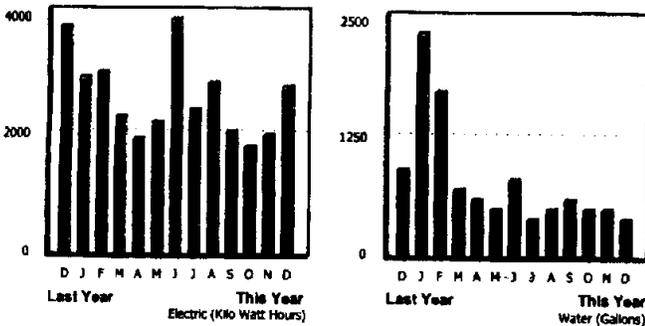


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

JAN 29 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Payment Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 12/11/2012 TO: 01/11/2013
 BILLING DATE: 01/22/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW **470.69**
 TOTAL DUE AFTER 02/20/2013 **494.23**

AMOUNT ENCLOSED

470.69



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

BRIC Account

JAN 29 2013 AM 10:18

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811-UG HWY 380
 LAST PAYMENT: -157.24
 SERVICE PERIOD: 12/17/2012 TO: 01/14/2013
 BILLING DATE: 01/22/2013

Pct 4

DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

AUTOMIXED AADC 750 9 MAAD 77225AA25-A-1
 2035 1 MB 0.405

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

ENTERED

JAN 29 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	82002	83585	1	1583	231.33

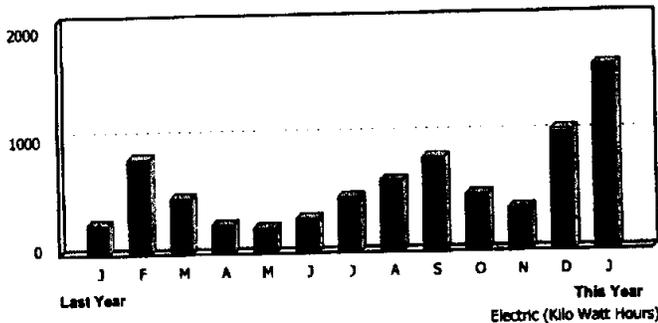
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 231.33

AMOUNT DUE

TOTAL DUE NOW 231.33
 TOTAL DUE IF PAID AFTER 02/20/2013 242.90

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-550-441
 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:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 12/17/2012 TO: 01/14/2013
 BILLING DATE: 01/22/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: February 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 231.33
 TOTAL DUE AFTER 02/20/2013 242.90

AMOUNT ENCLOSED

231.33



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1070-00





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

ACCOUNT STATEMENT

Service Address: 1415 S. FM I
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 008524



*****AUTO**5-DIGIT 76234
 198 1 AV 0.350*****198 1 S3307D2298



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

JD

ENTERED

JAN 04 2013

Change Price No. 647 on 1/4/13

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

1205-510-4129

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:

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	1/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

JAN 2 2013 AM 9:18

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

TOTAL AMOUNT DUE NOW **\$46.20**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$46.20**
 Total amount due after 1/15/2013 \$50.82

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



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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
 Service Period: 11/1/2012 to 12/31/2012
 Pin Number: 0019860

ENTERED *pld*

JAN 04 2013



*****AUTO**5-DIGIT 76234
 185 1 AV 0.350*****185 1 S3307D624



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000004-002	1/15/2013	\$174.99

QUESTIONS ABOUT YOUR STATEMENT

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.

Handwritten signature and date: 1/15/2013

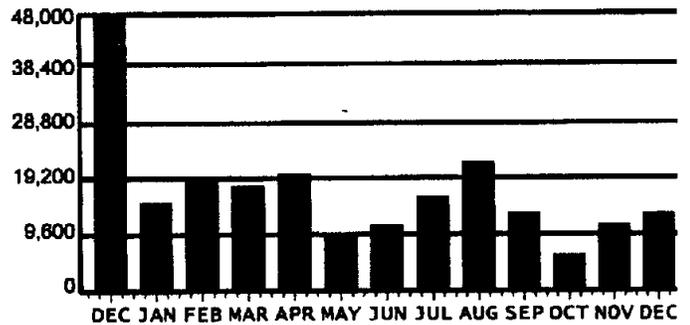
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	952	965	13,000	\$70.97
Sewer	0	0	0	\$104.02
Total				\$174.99

12-5-510-421

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

Signature/Date: _____

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$174.99
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$174.99
Total amount due after 1/15/2013	\$192.49

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

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

JAN 2 2013 AM 9:20



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

ENTERED

JAN 04 2013

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 0010821



*****AUTO**5-DIGIT 76234
 183 1 AV 0.350*****183 1 S3307D41



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	1/15/2013	\$416.38

QUESTIONS ABOUT YOUR STATEMENT

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

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.

Okay / Paid / M. L. King Jr. / 1/15/13

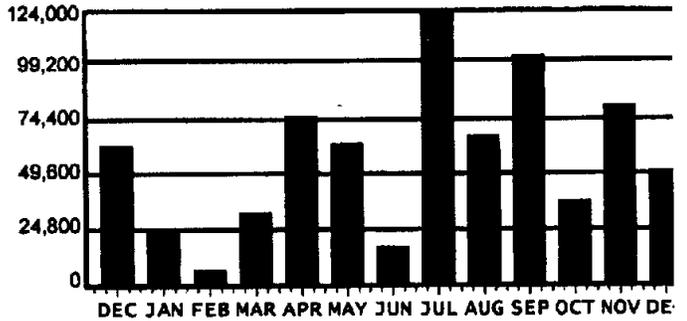
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,138	10,189	51,000	\$300.00
Sewer	0	0	0	\$116.38
Total				\$416.38

12-5-510-421

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 9:15

TOTAL AMOUNT DUE NOW \$416.38

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$416.38
 Total amount due after 1/15/2013..... \$458.02

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



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

80
ENTERED

JAN 04 2013

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 0041390



*****AUTO**5-DIGIT 76234
 197 1 AV 0.350*****197 1 S3307D2268



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	1/15/2013	\$62.15

QUESTIONS ABOUT YOUR STATEMENT

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.

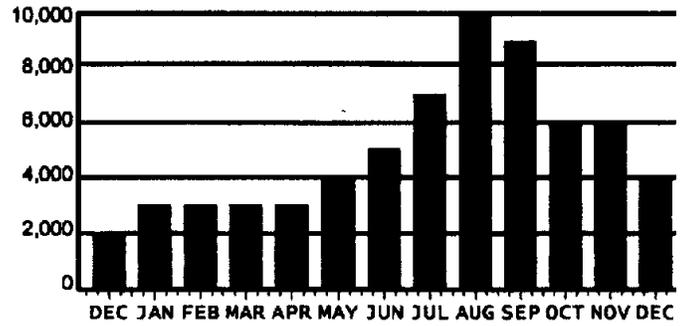
Cheryl [Signature] 1/15/13

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,014	1,018	4,000	\$32.29
Sewer				\$29.86
Total	12-5-510⁰-421⁰			\$62.15

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:

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

TOTAL AMOUNT DUE NOW \$62.15
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$62.15
 Total amount due after 1/15/2013..... \$68.37

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

JAN 2 2013 10:31:23



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

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 00413601

ENTERED
 JAN 04 2013



*****AUTO**5-DIGIT 76234
 195 1 AV 0.350*****195 1 S3307D2266



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	1/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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.

Okay / [Signature]

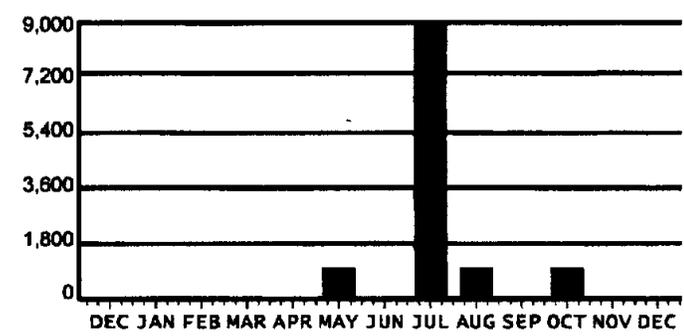
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510-421

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

Signature/Date:

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 1/15/2013	\$50.82

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

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

JAN 2 2013 AM 9:19



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

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY C
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 0038971

ENTERED

JAN 04 2013



*****AUTO**5-DIGIT 76234
 192 1 AV 0.350*****192 1 S3307D1951



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	1/15/2013	\$3,825.25

QUESTIONS ABOUT YOUR STATEMENT

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

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.

Sharon R. ...

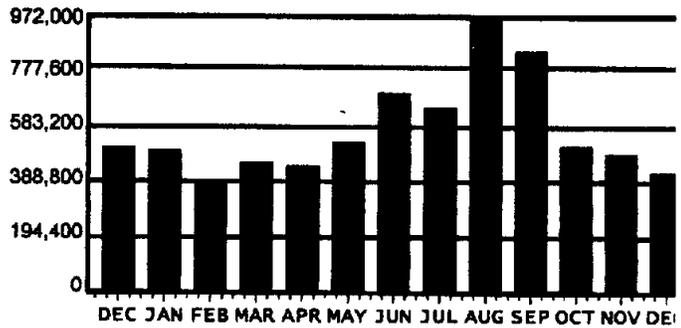
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,493	1,600	107,000	\$2,370.90
Sewer	46,790	47,105	315,000	\$1,454.35
Total				\$3,825.25

12-5-510-421

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

Signature/Date: _____

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$3,825.25
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$3,825.25
Total amount due after 1/15/2013.....	\$4207.78

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

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

JAN 2 2013 9:19



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

ENTERED *PTJ*

JAN 04 2013

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY C
Service Period: 11/13/2012 to 12/12/2012
Pin Number: 0060581



*****AUTO**5-DIGIT 76234
193 1 AV 0.350*****193 1 S3307D1952



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	1/15/2013	\$136.60

QUESTIONS ABOUT YOUR STATEMENT

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

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.

Shay (Paid) 1/15/13

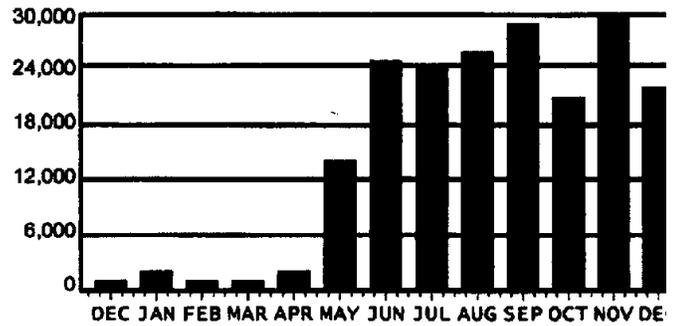
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,942	2,964	22,000	\$112.19
Sewer	0	0	0	\$24.41
Total				\$136.60

12-5-510-421

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

Signature/Date: _____

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$136.60
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$136.60
Total amount due after 1/15/2013.....	\$150.26

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

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

JAN 2 2013 9:13



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

ENTERED

JAN 04 2013

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
Service Period: 11/13/2012 to 12/12/2012
Pin Number: 0068171



*****AUTO**5-DIGIT 76234
189 1 AV 0.350*****189 1 S3307D1433



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	1/15/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department (840) 393-02
Fax (840) 393-02

OFFICE HOURS

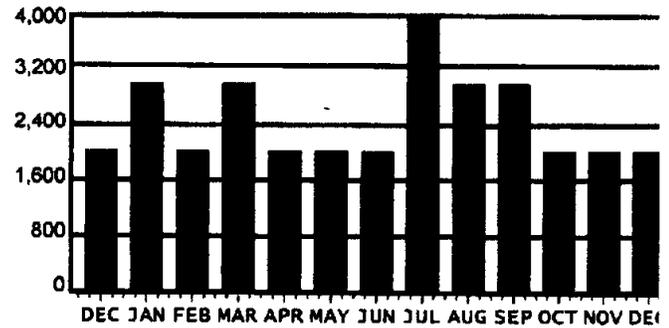
Monday-Friday 8:00 AM - 5:00 PM

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

*Change Price with Payment
1/10/13 15:13*

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	765	767	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
ENTERED				
JAN 4 2013				
TOTAL AMOUNT DUE NOW				\$50.92

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 9:13

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
Total amount due after 1/15/2013 \$56.01

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



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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
 Service Period: 11/1/2012 to 12/31/2012
 Pin Number: 0073210



*****AUTO**5-DIGIT 76234
 194 1 AV 0.350*****194 1 S3307D1974



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

ENTERED

JAN 04 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	1/15/2013	\$66.49

QUESTIONS ABOUT YOUR STATEMENT

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

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.

OKAY / [Signature]

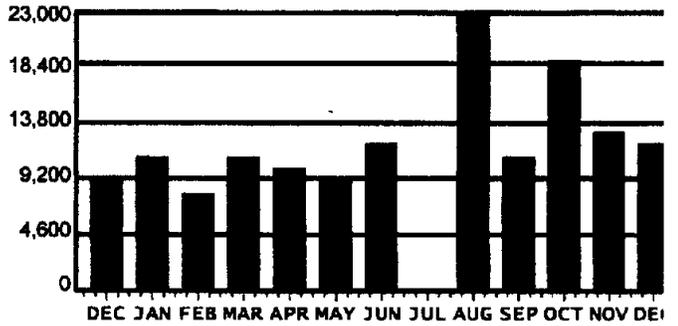
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,715	3,727	12.000	\$66.49
Total				\$66.49

12-5-510-421

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

TOTAL AMOUNT DUE NOW	\$66.49
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$66.49
Total amount due after 1/15/2013.....	\$73.14

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

JAN 2 2013 AM 9:13



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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 005062

ENTERED

JAN 04 2013



*****AUTO**5-DIGIT 76234
 187 1 AV 0.350*****187 1 S3307D819



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000255-003	1/15/2013	\$58.08

QUESTIONS ABOUT YOUR STATEMENT

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

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.

Handwritten signature and date: Cheryl Rice, 1/15/2013

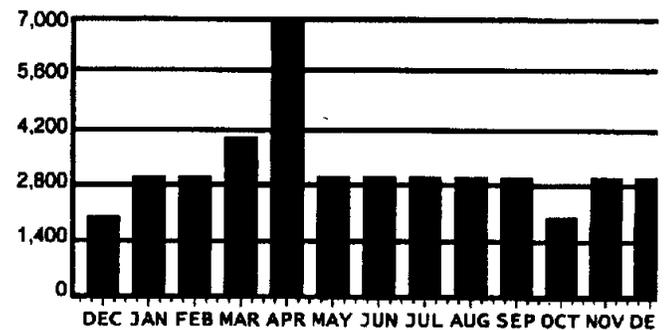
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,956	2,959	3,000	\$28.22
Sewer	0	0	0	\$29.86
Total				\$58.08

Handwritten note: 125-510-421

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

Signature/Date:

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

TOTAL AMOUNT DUE NOW \$58.08

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$58.08
 Total amount due after 1/15/2013 \$63.89

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

JAN 2 2013 4:51:15



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

ENTERED *etc*

JAN 04 2013

ACCOUNT STATEMENT

Service Address: 205 N. STAT
 Service Period: 11/1/2012 to 12/3/201
 Pin Number: 0010720



*****AUTO**5-DIGIT 76234
 182 1 AV 0.350*****182 1 93307D32



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	1/15/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

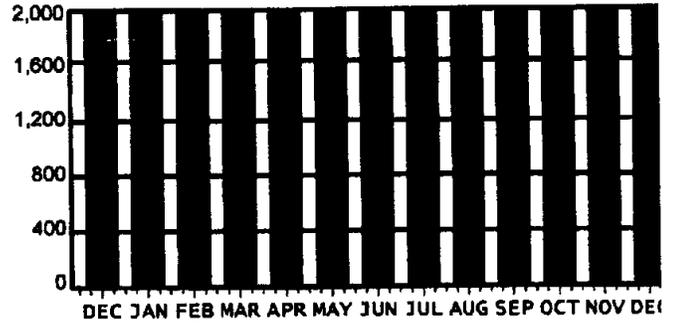
OFFICE HOURS

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.

*Oliver / Price / McWhorter
 12/10/2012*

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	42	44	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total	12-5-510-42			\$50.92

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 1/15/2013 \$56.01

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

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 9:16



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

ACCOUNT STATEMENT

Service Address: 105 E WA
 Service Period: 11/13/2012 to 12/12
 Pin Number: 007



*****AUTO**5-DIGIT 76234
 184 1 AV 0.350*****184 1 S3307D623

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

ENTERED

JAN 04 2013

Okay 1/13/13

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,672	2,681	9,000	\$53.05
Sewer	0	0	0	\$91.66
Total	12-5-510421	510421		\$144.71
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				\$144.71

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$144.71
 Total amount due after 1/15/2013..... \$159.18

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	1/15/2013	\$144.71

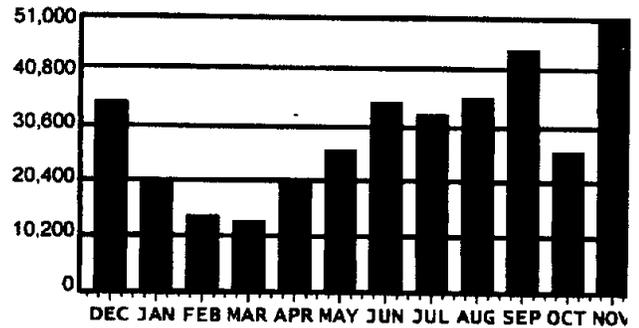
QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department.....(940) 39:
 Fax.....(940) 39:

OFFICE HOURS

Monday-Friday 8:00 AM - 5:
 City Hall is equipped with drive up windows and a 24-hour dr for bill payment.

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 AM 9:17

JAN 2 2013 AM 9:17



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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 11/1/2012 to 12/31/2012
 Pin Number: 0019880



*****AUTO**5-DIGIT 76234
 186 1 AV 0.350*****186 1 53307D625



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

ENTERED

JAN 04 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	1/15/2013	\$158.75

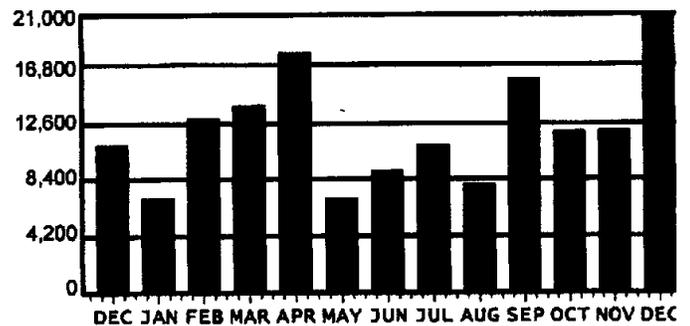
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	318	339	21.000	\$107.26
Sewer	0	0	0	\$51.49
Total				\$158.75

12-5-510-421

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

Signature/Date:

TOTAL AMOUNT DUE NOW \$158.75

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$158.75
 Total amount due after 1/15/2013 \$174.63

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

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 AM 9:20



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

ACCOUNT STATEMENT

Service Address: 206 S. STA1
 Service Period: 11/1/2012 to 12/3/2012
 Pin Number: 0061911



*****AUTO**5-DIGIT 76234
 190 1 AV 0.350*****190 1 S3307D1575



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

[Handwritten signature]

ENTERED

JAN 04 2013

Cheryl B. Smith, Director of Public Works

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	1/15/2013	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

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.

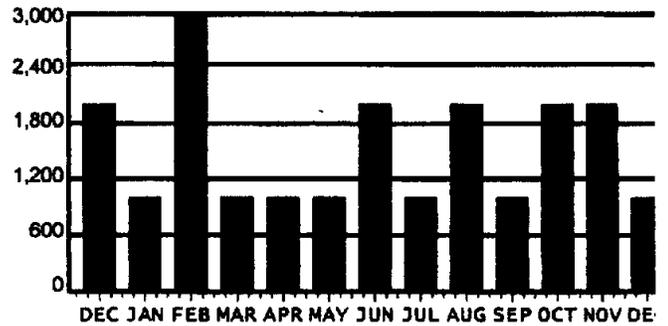
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	13	14	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

12-5-510-421

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

Signature/Date: _____

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 AM 9:10

TOTAL AMOUNT DUE NOW **\$48.56**

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. **\$48.56**

Total amount due after 1/15/2013 \$53.42

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



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

ACCOUNT STATEMENT

Service Address: FM 51
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 0065011



*****AUTO**5-DIGIT 76234
 196 1 AV 0.350*****196 1 S3307D2267



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

ENTERED

JAN 04 2013

Chas/ Wise Co Auditor / 12/17/12

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,143	1,144	1,000	\$21.79
Total				\$21.79

12-5-510-421

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

Signature/Date:

TOTAL AMOUNT DUE NOW	\$21.79
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$21.79
Total amount due after 1/15/2013.....	\$23.97

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	1/15/2013	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

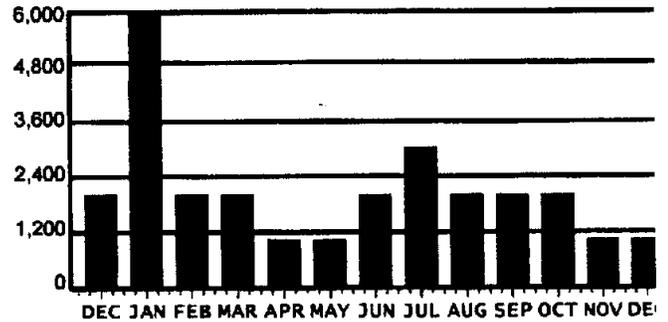
Utilities Billing Department(940) 393-02
 Fax(940) 393-02

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 AM 9:13



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

ACCOUNT STATEMENT

Service Address: 1200 N FM I
 Service Period: 11/1/2012 to 12/31/2012
 Pin Number: 0036431



*****AUTO**5-DIGIT 76234
 191 1 AV 0.350*****191 1 S3307D1735



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

JD

ENTERED

JAN 04 2013

Wise Co. Auditor of Accounts

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	202	204	2,000	\$24.15
Total	12-5-510	421		\$24.15
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				\$24.15

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$24.15
 Total amount due after 1/15/2013 \$26.57

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	1/15/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

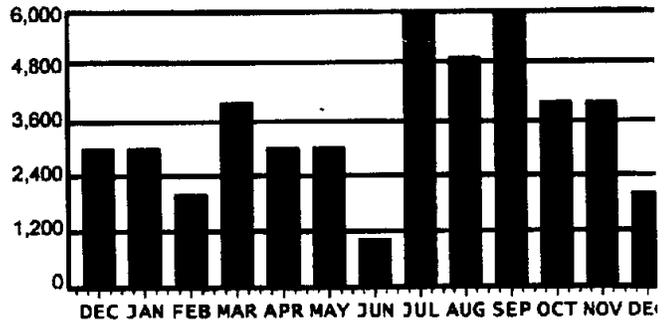
Utilities Billing Department(940) 393-02
 Fax(940) 393-02

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

JAN 2 2013 9:10



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

ACCOUNT STATEMENT

Service Address: 1415 S. FM I
 Service Period: 11/13/2012 to 12/12/2012
 Pin Number: 008524



*****AUTO**5-DIGIT 76234
 198 1 AV 0.350*****198 1 S3307D2298



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

JD

ENTERED

JAN 04 2013

Change Price Mr. [unclear] 1/15/13

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	1/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

USAGE HISTORY

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

1225-510-9129

I hereby certify that the goods/services described above 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:

JAN 2 2013 AM 9:18

IMPORTANT MESSAGE

Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

The City of Decatur offices will be closed January 1, 2013 for New Years Day and January 21, 2013 for M. L. King Jr's Birthday.

TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 1/15/2013.....	\$50.82

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

INDEN V



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
1201077070	01/05/2013	004031812

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

JAN 15 2013 PM 1:07

WISE COUNTY COURTHOUSE
P.O. BOX 899
DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST			1.0000	06Y TRASH	249.16
01/01/13 - 01/31/13					
Site Total \$					249.16

125 510-44120

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]
Site Total \$ 249.16

ENTERED
JAN 22 2013

Signature/Date: *[Signature]*
20 Jan 2013

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



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

INDEMN

HH130110.01.PRINT.CSV-10703-00

INVOICE	DATE	CUSTOMER ID
1201077072	01/05/2013	004031815

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

JAN 15 2013 PM 1:06

WISE COUNTY JAIL
 CHARLES
 P.O. BOX 899
 COUNTY AUDITOR
 DECATUR TX 76234

ENTERED

JAN 22 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
01/01/13 - 01/31/13			1.0000	08Y TRASH	284.88
01/01/13 - 01/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

12-5-510-44112
 I hereby certify that the goods/services described above 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:

[Handwritten Signature]
 Jan 10/13/13

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

INDEX HH130110.01.PRINT.CSV-10700-00



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

INVOICE	DATE	CUSTOMER ID
1201077075	01/05/2013	004031819

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

JAN 15 2013 PM 1:06

WISE COUNTY TAX OFFICE
JOHNNIE
P.O. BOX 899
DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
01/01/13 - 01/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

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

Signature/Date:

Handwritten signature and date: 12-5-510-441

ENTERED
JAN 22 2013

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

INDENY



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
1201077246	01/05/2013	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234

JAN 15 2013 PM 1:06

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
01/01/13 - 01/31/13			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total \$	93.18

12-5-510-441 US

I hereby certify that the goods/services described above 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.

ENTERED
JAN 22 2013

Signature/Date:

Oliver [Signature]
01/10/13

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

INDEMN



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
1201057358	01/05/2013	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
362.03	-362.03	0.00	363.09	363.09

JAN 15 2013 PM 1:06

WISE COUNTY BRIDGEPORT ANNEX
Debbie
PO BOX 899
Decatur TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
363.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-362.03
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
01/01/13 - 01/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
01/01/13 - 01/31/13			1.0000	COMMERCIAL CASTERS	6.82
01/01/13 - 01/31/13			1.0000	COMMERCIAL ENCLOSURE	10.23
01/01/13 - 01/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.14

Site Total \$ **363.09**

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.

ENTERED

JAN 22 2013

Signature/Date:

[Handwritten Signature]
[Handwritten Date]

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

INDENV

HH130110.01.PRINT.CSV.0008-000



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201056895	01/05/2013	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.87	-19.87	0.00	19.93	19.93

JAN 15 2013 PM 1:06

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-19.87
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
01/01/13 - 01/31/13			1.0000	COMMERCIAL BAG TRASH	18.94
01/01/13 - 01/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.99
				Site Total \$	19.93

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:

[Handwritten Signature]
01/15/13

ENTERED

JAN 22 2013

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

INDENV



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

INVOICE	DATE	CUSTOMER ID
1201061129	01/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
112.93	-112.93	0.00	112.36	112.36

WISE COUNTY PRECINT 4
AUDITOR
PO BOX #899
DECATUR TX 76234

DS
ENTERED
JAN 22 2013

JAN 15 2013 PM 1:06

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
112.36	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-112.93
0001 - BRIDGEPORT EMS 811 HWY 380					
01/01/13 - 01/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
01/05/13			1.0000	ADMINISTRATIVE FEES	6.00
01/01/13 - 01/31/13	<i>12-5-510-441</i>		1.0000	FUEL/ENVIRONMENTAL SURCHARGE	21.96
Site Total \$					112.36

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: *[Signature]*

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

INDEX

JAN 15 2013 PM 1:05



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

INVOICE	DATE	CUSTOMER ID
1201076998	01/05/2013	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.73	-107.73	0.00	108.03	108.03

JUSTICE OF THE PEACE
P.O. BOX 899
DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
108.03	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-107.73
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
01/01/13 - 01/31/13			1.0000	03Y TRASH	94.85
01/01/13 - 01/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
01/01/13 - 01/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.94
				Site Total \$	108.03

12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

ENTERED
JAN 22 2013

Signature/Date:

[Handwritten Signature] 1/21/13

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

INDEMN

HH130110.01 PRINT CSY-10710-00
JAN 15 2013 PM 1:05



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

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201077064	01/05/2013	004031806

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

WISE CO BARN PRINCT 1
KYLE
P.O. BOX 899
AUDITORS OFFICE
DECATUR TX 76234

ENTERED

etc

JAN 22 2013

**DUE UPON RECEIPT
RETURN CHECK FEE 30.00**

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
01/01/13 - 01/31/13			1.0000	06Y TRASH	93.18
Site Total \$					93.18

12-5-510-441

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Signature/Date: *[Handwritten Signature]*
01/16/2013

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



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

INVOICE

HM130111001.PPNT.CSV-10707-00

JAN 15 2013 PM 1:05

Page 1 of 1

INVOICE	DATE	CUSTOMER
1201077067	01/05/2013	004031806

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

WISE COUNTY ASSET CONTROL
 CHARLES
 PO BOX #899
 DECATUR TX 76234

ENTERED

JAN 22 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/12			1.0000	Payment - #64159	-70.41
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
01/01/13 - 01/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-441

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 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:

[Handwritten signature and date]

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

XELEUT

Account Number	Address	11/09/2012	12/11/2012	0	0.00	128.10	0.67	0.00	0.00	10.00	139.77	0.00	139.77	0.00	\$139.77
1044372000228482	5828802 4 372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	11/09/2012	12/11/2012	0	0.00	128.10	0.67	0.00	0.00	10.00	139.77	0.00	139.77	0.00	\$139.77
1044372000228513	5828802 2 372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	11/09/2012	12/11/2012	783	51.78	84.82	0.72	0.06	0.00	14.24	151.62	0.00	151.62	0.00	\$151.62
1044372000228533	5828804 0 111 PRIVATE ROAD 4195 / DECATUR, TX 76234	11/09/2012	12/11/2012	2,600	198.01	85.13	1.17	0.16	0.00	245.53	245.53	0.00	245.53	0.00	\$245.53
10443720002285190	5828805 2 200 BUCK RAMSEY DR / DECATUR, TX 76234	11/09/2012	12/11/2012	96,000	6,251.52	2,288.24	43.32	7.09	0.00	877.92	9,068.09	0.00	9,068.09	0.00	\$9,068.09
10443720002285190	6990100 6 1553 W US HIGHWAY 380 BUSINESS SITE 1 / DECATUR, TX 76234	11/09/2012	12/11/2012	798	56.31	60.32	0.67	0.06	0.00	14.48	140.84	0.00	140.84	0.00	\$140.84
10443720002285190	7028420 5 1553 W US HIGHWAY 380 BUSINESS SITE 2 / DECATUR, TX 76234	11/09/2012	12/11/2012	409	28.83	21.46	0.30	0.03	0.00	12.29	62.85	0.00	62.85	0.00	\$62.85
10443720002285190	7200729 9 1119 COUNTY ROAD 4195 / DECATUR, TX 76234	11/09/2012	12/11/2012	3,766	249.05	180.19	2.31	0.30	0.00	30.38	483.13	0.00	483.13	0.00	\$483.13
10443720002285190	7291233 9 701 N BUS HWY 81 287 PERM 3 / DECATUR, TX 76234	11/09/2012	12/11/2012	10	0.66	9.84	0.10	0.00	0.00	10.05	20.75	0.00	20.75	0.00	\$20.75
10443720002285190	7292817 6 1415 S FM 51 / DECATUR, TX 76234-2415	11/07/2012	12/07/2012	1,818	135.04	150.43	1.47	0.15	0.00	20.73	307.82	0.00	307.82	0.00	\$307.82
10443720002285190	7739921 5 1105 N FM 51 GRD. 3 / DECATUR, TX 76234-3133	11/07/2012	12/10/2012	80	4.36	10.95	0.32	0.01	0.00	10.36	25.82	0.00	25.82	0.00	\$25.82

For more detailed information regarding your accounts, please review individual invoices included with this document.
 -Credit balances on individual accounts are not represented in the Total Due column.
 -If owing from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.
 -Please remit to the following address:
 Smart Energy - Dept 0954
 P.O. Box 10000
 Dallas, TX 75213-0954

ENTERED

JAN 15 2013

DS
 \$ 21,073.45

DS
 \$ 21,073.45

ENTERED

JAN 15 2013

DS
 \$ 299.39
 55-5-520-441 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:

Roby (Aide) Thompson
 CA 101 Jan 14

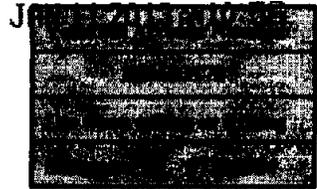
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

Tom Cooke
 1-17-13



TRIELE



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	\$16.40
Dec 14, 2012 Payment Received - Thank You!	\$16.40 CR
<hr/>	
Current Charges	
PCRF	\$1.40
2-175 Watt Mecury Vapor @ 7.50	\$13.00



To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24/7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

ENTERED
JAN 15 2013

77-5-520-411 *TS*
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 Coode*
1-14-13

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

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

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

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

SEND PRIME
 WEST WISE SPECIAL DELIVERY UNIT
 BOX 866
 BRIDGEPORT, TX 75630
 (940) 683-5000

WESWIS

JAN 4 2013 4:10 PM

RETURN SERVICE REQUESTED

TYPE OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water	1142800	1142100	700	62.45

77-5-520-441

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

Tom Gooder

MONTH	DAY	AMOUNT	ACCOUNT	DATE
12	17	5	62.45	15.00
				77.45

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

PERIOD	AMOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	1/15/13
62.45		77.45

Pat Entered

JAN 0 8 2012

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

SEND PAYMENT TO:
 WEST WISE SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 78002
 (940) 683-5507

WES WLS

Pat Entered

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 BRIDGEPORT, TX 78428
 PERMIT NO. 6

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	717700	715200	2,500 73.88

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.

JAN 9 2013 PM 12:08

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	905	1/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
73.88		88.88	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

METER READ			ACCOUNT 905 12/31/2012		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THEM!	GROSS AMOUNT TO BE PAID
12	18	6	73.88	15.00	88.88

WISE COUNTY AUDITOR
 EMS - Det. 4
 PO BOX 899
 DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

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

WES WLS

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

RETURN SERVICE REQUESTED
Pat Entered

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	37800	37600	200	59.27

JAN 10 2012

77-5-520-441

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

Tom Coode

Signature/Date: *1-10-12* ACCOUNT 182 12/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THREE	GROSS AMOUNT TO BE PAID
12	17	5	59.27	15.00	74.27

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	182	1/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.27		74.27

MAIL THIS STUB WITH YOUR PAYMENT

JAN 9 2013 PM 12:03



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 in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.

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

WFSWIS

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

Pat Entered
 JAN 10 2012
 REQUESTED

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	
Water	580600	570200	10,400 124.04

77-5-520-441

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

Tom Coocke

Signature/Date:

1-10-13

JAN 9 2013 PM 12:03

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
REVUE	ACCOUNT	
10	375	1/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
124.04		139.04

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
12	17	5	124.04	15.00	139.04

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 in office or by phone, during office hours.
 Make sure you have an operational gate valve on your side of the meter.
 Please donate to your local fire department.



WISE
ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

MAIN - DECATUR
1900 N. TRINITY
P.O. BOX 269
DECATUR, TX 76234-0269
940-627-2167
FAX 940-626-3062
HOURS: 8:00 A.M.-5:00 P.M.
MONDAY-FRIDAY

DISTRICT - BOWIE
3379 STATE HWY 59 NORT
P.O. BOX 981
BOWIE, TX 76230
940-872-2933
FAX 940-872-5223
HOURS: 8:30 A.M. - 4:00 P.M.
MONDAY-FRIDAY

WISE COUNTY SANITATION
BOX 899
DECATUR TX 76234-0899

JAN 10 2013 AM 11:04

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
174921	1	01/09/13	11/23/12	12/23/12	0150746-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge		5002	15061	15417	205	1	35		37.6 25.0
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:			<i>12-5-510-441</i>						
			<i>Cheryl / [Signature]</i>						
			<i>01/10/13</i>						
							ENTERED		
							JAN 11 2013		
BALANCE FORWARD		CURRENT CHARGES		TOTAL TAXES		AMOUNT DUE			
		62.61				62.61			

****TAKE ADVANTAGE OF OUR AUTOMATIC BILL PAY SYSTEM** PAY BY CHECK OR CREDIT CARD 24 HOURS/7 DAYS A WEEK, PLEASE CALL 940/626-3064 USING YOUR NINE DIGIT ACCOUNT NUMBER OR VISIT OUR WEBSITE AT WWW.WISEEC.COM**