

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Brk	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub
[DECIITY] DECATUR, CITY OF WATER & SEWER (CONTINUED)																	
288639	03/08/2013	03/08/2013	56.01	X	P	T	012-5-0510-0441				65288	03/12/2013	005-0000045-003	UTITAX	00/00/0000		UTILITIES TAX O
288640	03/08/2013	03/08/2013	53.05	X	P	T	012-5-0510-0441				65288	03/12/2013	007-0000060-002	UTITEMS	00/00/0000		UTILITIES WC EM
288641	03/08/2013	03/08/2013	59.41	X	P	T	012-5-0510-0441				65288	03/12/2013	002-0000255-003	UTIFINB	00/00/0000		UTILITIES FCN B
288642	03/08/2013	03/08/2013	53.42	X	P	T	012-5-0510-0441				65288	03/12/2013	001-0000058-001	UTIVET	00/00/0000		UTILITIES N AN
288643	03/08/2013	03/08/2013	154.25	X	P	T	012-5-0510-0441				65288	03/12/2013	003-0000003-001	UTIMAR	00/00/0000		UTILITIES ADULT
288644	03/08/2013	03/08/2013	164.27	X	P	T	012-5-0510-0441				65288	03/12/2013	005-0000005-001	UTIEXT	00/00/0000		UTILITIES WARM
288645	03/08/2013	03/08/2013	53.42	X	P	T	012-5-0510-0441				65288	03/12/2013	007-0000218-002	UTIEXT	00/00/0000		UTILITIES S ANN
288646	03/08/2013	03/08/2013	23.97	X	P	T	012-5-0510-0441				65288	03/12/2013	006-0000500-002	UTIPW	00/00/0000		UTIL-ANT AUTO P
288647	03/08/2013	03/08/2013	31.04	X	P	T	012-5-0510-0441				65288	03/12/2013	006-0000164-001	UTIPCT1	00/00/0000		UTILITIES-PCT1
288648	03/08/2013	03/08/2013	50.82	X	P	T	012-5-0510-0441				65288	03/12/2013	007-0000520-004	UTIDEV	00/00/0000		UTILITIES WC DE
11012.03=Total Trans																	
11012.03=Total Paid																	

INDEMN	PROGRESSIVE WASTE SOLUTIONS	Amount	G/L	Chk	Rec	G/L	Account	1099	Brk	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub	
288741	03/12/2013	81.67	X	P	T	012-5-0510-0441				65375	03/12/2013	1201119156	UTIPCT2	00/00/0000		UTILITIES-PCT 2	
288847	03/15/2013	93.18	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125729	UTITEMS	00/00/0000		UTILITIES-EMS	
288848	03/15/2013	363.09	X	P	T	012-5-0510-0441				65404	03/14/2013	1201119274	UTIBPANN	00/00/0000		UTILITIES-R'POR	
288849	03/15/2013	19.93	X	P	T	012-5-0510-0441				65404	03/14/2013	1201119586	UTIDADU	00/00/0000		UTILITIES-ADLT 4	
288850	03/15/2013	116.49	X	P	T	012-5-0510-0441				65404	03/14/2013	1201123784	UTIPCT4	00/00/0000		UTILITIES-PCT 4	
288851	03/15/2013	70.41	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125562	UTITAX	00/00/0000		UTILITIES-TAX O	
288852	03/15/2013	249.16	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125557	UTICRTH	00/00/0000		UTILITIES-CRTH H	
288853	03/15/2013	293.92	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125554	UTIJAI	00/00/0000		UTILITIES-MAIL	
288854	03/15/2013	70.41	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125551	UTIASSET	00/00/0000		UTILITIES-ASSET	
288855	03/15/2013	93.18	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125485	UTIDP3	00/00/0000		UTILITIES-PCT 1	
288856	03/15/2013	108.03	X	P	T	012-5-0510-0441				65404	03/14/2013	1201125485	UTIDP3	00/00/0000		UTILITIES-PCT 1	
1559.47=Total Trans																	
1559.47=Total Paid																	

RELENE	RELIANT ENERGY-DEPT 0954	Amount	G/L	Chk	Rec	G/L	Account	1099	Brk	Check	Chk-Date	Invoice Number	Claimno	CL	Date	Stub
288906	03/15/2013	57.13	X	P	T	012-5-0510-0441				65409	03/14/2013	1110107475775	UTIPW	00/00/0000		5828494-4 SLIDE
288907	03/15/2013	11.02	X	P	T	012-5-0510-0441				65409	03/14/2013	1110107475825	UTIPW	00/00/0000		5828500-8 PUB W
288908	03/15/2013	614.77	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475486	UTIDADU	00/00/0000		5828455-5 ADULT 1
288909	03/15/2013	198.88	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475437	UTIPCT1	00/00/0000		5828450-6 PCT D
288910	03/15/2013	834.15	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475445	UTITEMS	00/00/0000		5828451-4 EMS 1
288911	03/15/2013	453.17	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475452	UTIASSET	00/00/0000		5828452-2 ASSET
288912	03/15/2013	1385.92	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475460	UTICLR	00/00/0000		5828453-0 CO CL
288913	03/15/2013	550.08	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475478	UTIDADU	00/00/0000		5828454-8 ADULT
288914	03/15/2013	434.08	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475510	UTIVET	00/00/0000		5828456-3 PCT 2
288915	03/15/2013	235.71	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475528	UTIPCT3	00/00/0000		5828459-7 PCT 3
288916	03/15/2013	416.43	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475536	UTIPCT3	00/00/0000		5828460-5 S44 S
288917	03/15/2013	74.47	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475544	UTIEXT	00/00/0000		5828461-3 EXT O
288918	03/15/2013	634.92	X	P	T	012-5-0510-0441				65409	03/14/2013	1110107475551	UTIPW	00/00/0000		5828462-1 PUB W
288919	03/15/2013	134.71	X	P	T	012-5-0510-0441				65409	03/14/2013	1110107475569	UTIPW	00/00/0000		5828463-9 PUB W
288920	03/15/2013	74.27	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475585	UTIGUA	00/00/0000		5828465-4 GUARD
288921	03/15/2013	20.57	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475593	UTIPCT1	00/00/0000		5828467-2 PCT1
288922	03/15/2013	92.61	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475601	UTIANI	00/00/0000		5828468-0 ANIM
288923	03/15/2013	78.83	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475619	UTIPW	00/00/0000		5828468-8 1655
288924	03/15/2013	615.00	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475627	UTITEMS	00/00/0000		5828469-6 TAX O
288925	03/15/2013	571.31	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475635	UTITEMS	00/00/0000		5828470-4 EMS B
288926	03/15/2013	29.76	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475650	UTICLR	00/00/0000		5828472-0 CO CL
288927	03/15/2013	29.76	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475668	UTIPW	00/00/0000		5828473-8 WC PA
288928	03/15/2013	22.88	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475684	UTIPW	00/00/0000		5828475-3 PUB W
288929	03/15/2013	20.57	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475692	UTIGUA	00/00/0000		5828476-1 GUARD
288930	03/15/2013	20.57	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475718	UTITEMS	00/00/0000		5828481-1 EMS S
288931	03/15/2013	19.61	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475726	UTIMCP	00/00/0000		5828482-1 WC PA
288932	03/15/2013	963.89	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475742	UTIPCT3	00/00/0000		5828484-5 FCN B
288933	03/15/2013	751.76	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475767	UTIPCT3	00/00/0000		5828489-3 PCT 3
288934	03/15/2013	330.77	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475817	UTIIMP	00/00/0000		5828504-0 IMP U
288935	03/15/2013	225.76	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475831	UTIJUV	00/00/0000		5828501-4 JUV P
288936	03/15/2013	103.69	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475841	UTIMCP	00/00/0000		5828502-4 WC PA
288937	03/15/2013	22.88	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475857	UTIMCP	00/00/0000		5828504-6 WC PA
288938	03/15/2013	20.57	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475876	UTIMCP	00/00/0000		5828507-6 WC PA
288940	03/15/2013	55.71	X	P	T	012-5-0510-0441				65409	03/14/2013	1110102475759	UTIMCP	00/00/0000		5828492-8 WC PA

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	CK-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954													
288942	03/15/2013	03/15/2013	112.20	X	P	077-5-0520-0441	7	12	65409	03/14/2013	1110107475783		UTILMCP 00/00/0000 5828496-9 WC PA
288943	03/15/2013	03/15/2013	155.80	X	P	077-5-0520-0441	7	12	65409	03/14/2013	1110102475791		UTILMCP 00/00/0000 5828497-7 WC PA
288944	03/15/2013	03/15/2013	19.61	X	P	077-5-0520-0441	7	12	65409	03/14/2013	1110102475802		UTILMCP 00/00/0000 5828498-5 WC PA
288945	03/15/2013	03/15/2013	65.73	X	P	077-5-0520-0441	7	12	65409	03/14/2013	1110102475809		UTILMCP 00/00/0000 5828498-5 WC PA
288946	03/15/2013	03/15/2013	19.61	X	P	077-5-0520-0441	7	12	65409	03/14/2013	1110102475817		UTILMCP 00/00/0000 5828498-5 WC PA
288947	03/15/2013	03/15/2013	8023.50	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110107475874		UTILMCP 00/00/0000 5828498-5 WC PA
288948	03/15/2013	03/15/2013	3494.70	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110107475874		UTILMCP 00/00/0000 5828498-5 WC PA
288949	03/15/2013	03/15/2013	45.94	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475700		UTILMCP 00/00/0000 5828497-9 WC PA
288950	03/15/2013	03/15/2013	144.06	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475734		UTILMCP 00/00/0000 5828497-9 WC PA
288951	03/15/2013	03/15/2013	240.16	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475890		UTILMCP 00/00/0000 6900100-6 ELECT
288952	03/15/2013	03/15/2013	53.53	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475908		UTILMCP 00/00/0000 7026420-5 ELECT
288953	03/15/2013	03/15/2013	491.19	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475916		UTILMCP 00/00/0000 7208729-9 ANIMA
288954	03/15/2013	03/15/2013	20.62	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475924		UTILMCP 00/00/0000 7291373-9 DPS W
288955	03/15/2013	03/15/2013	323.88	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475924		UTILMCP 00/00/0000 7709817-6 WC DE
288956	03/15/2013	03/15/2013	25.86	X	P	012-5-0510-0441	7	12	65409	03/14/2013	1110102475932		UTILMCP 00/00/0000 7735971-5 PCT1
23546.08=Total Trans													
23546.08=Total Paid													
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.													
288733	03/12/2013	03/12/2013	16.40	X	P	077-5-0520-0441	7	12	65385	03/12/2013	800683178		WCPARK 00/00/0000 UTILITIES-WC PA
16.40=Total Trans													
16.40=Total Paid													
[WESWIS] WEST WISE S.U.D													
288128	03/05/2013	03/05/2013	59.00	X	P	077-5-0520-0441	7	12	65229	03/06/2013	181		UTILMCP 00/00/0000 UTILITIES WC PA
288130	03/05/2013	03/05/2013	59.65	X	P	077-5-0520-0441	7	12	65229	03/06/2013	182		UTILMCP 00/00/0000 UTILITIES WC PA
288131	03/05/2013	03/05/2013	66.15	X	P	077-5-0520-0441	7	12	65229	03/06/2013	375		UTILMCP 00/00/0000 UTILITIES WC PA
288132	03/05/2013	03/05/2013	75.90	X	P	012-5-0510-0441	7	12	65229	03/06/2013	905		UTILMCP 00/00/0000 UTILITIES PCT 4
260.70=Total Trans													
260.70=Total Paid													
[WISELE] WISE ELECTRIC CO-OP, INC.													
288735	03/12/2013	03/12/2013	64.74	X	P	012-5-0510-0441	7	12	65387	03/12/2013	174961		UTIPW 00/00/0000 UTILITIES-PUBLI
64.74=Total Trans													
64.74=Total Paid													
11 Vendors Listed 43342.17=Grand Trans 43342.17=Grand Paid .00=Grand Owed													

ISTARO

Animal Shelter Propane

~~INFORMATION~~

293911

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

WISE COUNTY
0

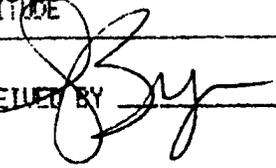
DATE 03/02/13 12:55:45
ACCOUNT # 000327132001
REFERENCE 2523
DRIVER # 66
TRUCK UNIT ID 306

SALE # 3941 DATE 03/02/13 12:59:08
COUNT: START 0.0 END 97.0
NET DELIVERY 97.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 60%
PROC14-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 135.80

DELIVERY TOTAL DUE \$ 135.80
IF PAID BY 04/01/13 \$ 135.80

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602473
LATITUDE 33.200278

RECEIVED BY 

3/17/13


-567-



12-5-510-4411

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

Signature/Date:



1ST PRO

WIS 32

300613

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

WISE COUNTY
0

DATE 02/22/13 10:29:16
ACCOUNT # 000327132001
REFERENCE 2433
DRIVER # 66
TRUCK UNIT ID 306

SALE # 3848 DATE 02/22/13 10:36:14
COUNT: START 0.0 END 204.1
NET DELIVERY 204.1 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 2%
PROC14-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 285.74

DELIVERY TOTAL DUE \$ 285.74
IF PAID BY 03/24/13 \$ 285.74

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.599735
LATITUDE 33.209140

RECEIVED BY _____
FEB 25 2013 AM 8:42

Tom [Signature]
FEB 25 2013 AM 8:42
12-25-13
2-25-13

[Handwritten mark]

125-510-441

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

Signature/Date:



300614

1ST PRO

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

WISE COUNTY
0

DATE 02/22/13 10:40:43
ACCOUNT # 000327132001
REFERENCE 2434
DRIVER # 66
TRUCK UNIT ID 306

SALE # 3849 DATE 02/22/13 10:43:36
COUNT: START 0.0 END 74.7
NET DELIVERY 74.7 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 80%
BEGINNING PERCENT FULL 50%
PROC14-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 104.58

DELIVERY TOTAL DUE \$ 104.58
IF PAID BY 03/24/13 \$ 104.58

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.599495
LATITUDE 33.209332

RECEIVED BY _____

FEB 25 2013 AM 8:42

Tom Coode
2-25-13

10

12-5-510-441

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

Signature/Date:



1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426

1ST PRO
ENTERED
MAR 22 2013



STATEMENT

WISE COUNTY
PO BOX 899
DECATUR

TX 76234

Statement Date 03/04/2013
Customer ID Number WIS54C

Total Amount Due \$ 837.76

Amount Paid

Please Return This Portion With Your Payment

Date	Code	Ticket	Description	Gallons	Amount
			PREVIOUS BALANCE ON	01/07/2013	\$ 1472.13
01/16/2013	91		PAYMENT - THANK YOU #64419		-803.88
01/16/2013	91		PAYMENT - THANK YOU #64419		-668.25
01/19/2013	20	299889	COOP BULK	330.8	463.12
01/19/2013	13	33033	PROPANE-BULK 0.40	130.6	182.84
02/01/2013	20	300253	COOP BULK	224.2	313.88
02/13/2013	20	300010	COOP BULK	217.1	303.94 ✓
03/01/2013	91		PAYMENT - THANK YOU 299889		-463.12
03/01/2013	91		PAYMENT - THANK YOU 33033		-182.84
03/01/2013	91		PAYMENT - THANK YOU 300253		-313.88
03/02/2013	20	293910	COOP BULK	381.3	533.82 ✓

12-5-510-451
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Steve M. Edroney*
03/18/13

Payment is Due within 15 days of Delivery

This account is PAST DUE
PLEASE SEND PAYMENT IN FULL

Questions About Your Bill ?
Please Call !

Service Address

WIS54C
XX
FM 51
DECATUR

Total Amount Due \$ 837.76



1st Propane North Texas
39 US Hwy 380 W
Bridgeport TX 76426
940-627-3303

Account Aging			
Current	15-30 Days	30-45 Days	Over 45 Days
533.82	303.94	0.00	0.00
Accounts over 15 days old are subject to disconnection			

1STPRO

Animal Shelter Propane

ANIMAL SHELTER 293910
OFFICE

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

WISE COUNTY
0

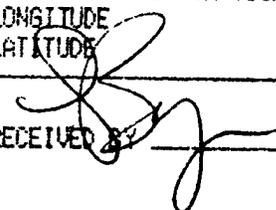
DATE 03/02/13 12:44:56
ACCOUNT # 000327132001
REFERENCE 2522
DRIVER # 66
TRUCK UNIT ID 306

SALE # 3940 DATE 03/02/13 12:53:39
COUNT: START 0.0 END 381.3
NET DELIVERY 381.3 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 82%
BEGINNING PERCENT FULL 10%
PROC14-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 533.82

DELIVERY TOTAL DUE \$ 533.82
IF PAID BY 04/01/13 \$ 533.82

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602252
LATITUDE 33.200102

RECEIVED BY 

3/7/13


-567-



125-510-4141

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

Signature/Date:



303294

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

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

DATE 03/12/13 08:30:00
ACCOUNT # 000314535002
REFERENCE 2598
DRIVER # 95
TRUCK UNIT ID 306

SALE # 4017 DATE 03/12/13 08:40:00
COUNT: START 0.0 END 337.0
NET DELIVERY 337.0 GALLONS
1075 PROPANE LP6 1
VOLUME CORRECTED TO 60.0°F

TANK 2 PERCENT FULL 82%
BEGINNING PERCENT FULL 20%
PROCS2-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 471.80

DELIVERY TOTAL DUE \$ 471.80
IF PAID BY 04/11/13 \$ 471.80

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.610383
LATITUDE 33.232968

RECEIVED BY Chenka Griffard

PROPANE REFILL FOR WCSO
SHER. GCG 3/12/13
1ST PRO

MAR 20 2013 PM 1:48

D
ENTERED

MAR 22 2013

3-19-13
[Signature]

-668-

12-5-510-441 *[Signature]*

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]*
2/10/13



BW

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

AIUCIT Pat Entered

FIRST CLASS MAIL
 U.S. POSTAL SERVICE
 ALVORD TX
 PAID 1

MAR 05 2013

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	562700	559200	3,500	32.56
Sewage				24.06
UTGCD Fee				0.77

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE 2	ACCOUNT 431	3/13/13	
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
57.39		57.39	

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, 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.

75

CODED PT

Service from 02/25/2013 to 02/25/2013 ACCOUNT 431 2/27/13

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	PERMITS CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	3	57.39	0.00	57.39

ALVORD SPRING CLEAN UP is March 9-16 excluding Sunday from 7:00 a.m. to 4:00 p.m. at the City Maintenance Bldg. Watch for the flyer in the mail





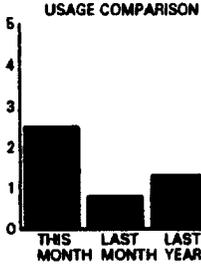
Emergency Telephone
24/7
1-866-322-8667

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

ATMOSE

MAR 18 2013 4:09:05

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: 03/08/13
PAST DUE AFTER 03/23/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/06/13	03/07/13	245.5	248.0

RATE CODE C023
USAGE IN MCF: 2.5

BILLING INFORMATION:

PREVIOUS BALANCE		40.88
PAYMENT RECEIVED 26-FEB-2013	40.88	
CURRENT GAS CHARGE TOTAL		47.16
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.04	
CONSUMP CHR 2.5 @ 0.65890	1.65	
RIDER GCR 2.5 @ 4.33370	10.83	
TAX/FEE CHARGE TOTAL		2.41
RIDER FF @ 0.04497	2.12	
RIDER TAX @ 0.00584	0.29	

CURRENT CHARGES	ENTERED	49.57
TOTAL AMOUNT DUE		49.57

MAR 15 2013

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

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

atmosenergy.com

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

Signature/Date: *[Signature]*
03/16/13

12-5-510-441 *[Signature]*



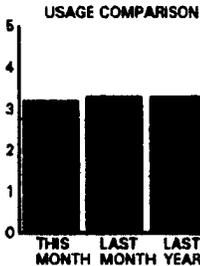
ATMOSE

MAR 18 2013 4:30:00

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: 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: 03/11/13
PAST DUE AFTER 03/26/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/07/13	03/08/13	977.6	980.8

RATE CODE C023
USAGE IN MCF: 3.2

BILLING INFORMATION:

PREVIOUS BALANCE		54.56
PAYMENT RECEIVED 26-FEB-2013	54.56	
CURRENT GAS CHARGE TOTAL		50.57
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.12	
CONSUMP CHRG 3.2 @ 0.65890	2.11	
RIDER GCR 3.2 @ 4.33370	13.86	
TAX/FEE CHARGE TOTAL		2.58
RIDER FF @ 0.04497	2.28	
RIDER TAX @ 0.00584	0.30	
CURRENT CHARGES		53.15
TOTAL AMOUNT DUE		53.15

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

ENTERED

MAR 15 2013

12-5-510-441 *AS*

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: *May / Alice W. Shannon*
03/16/13

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

atmosenergy.com



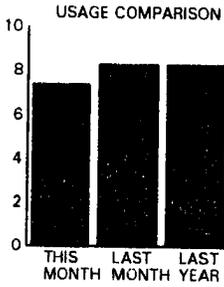
ATMOSE

FORM NO. 10-07-09 (REV. 01-10)

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: 03/08/13
PAST DUE AFTER 03/23/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/06/13	03/07/13	310.7	318.1

RATE CODE C023
USAGE IN MCF: 7.4

BILLING INFORMATION:

PREVIOUS BALANCE		81.77
PAYMENT RECEIVED 26-FEB-2013	81.77	
CURRENT GAS CHARGE TOTAL		71.53
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.13	
CONSUMP CHR 7.4 @ 0.65890	4.88	
RIDER GCR 7.4 @ 4.33370	32.06	
TAX/FEE CHARGE TOTAL		3.66
RIDER FF @ 0.04497	3.22	
RIDER TAX @ 0.00584	0.44	
CURRENT CHARGES		75.19
TOTAL AMOUNT DUE		75.19

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

ENTERED

MAR 15 2013

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

atmosenergy.com

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:

Amy J. [Signature]
03/16/13



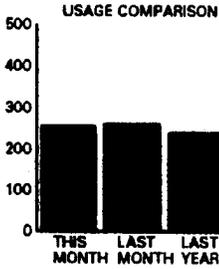
ATMOS E

MAR 15 2013 AM 9:25

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: 03/13/13
PAST DUE AFTER 03/28/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/13	03/11/13	2370.1	2625.4

RATE CODE C023
USAGE IN MCF: 255.3

BILLING INFORMATION:

PREVIOUS BALANCE	1464.45
PAYMENT RECEIVED 27-FEB-2013	1464.45
CURRENT GAS CHARGE TOTAL	1292.10
CUSTOMER CHARGE	34.72
RIDER WNA	-17.23
CONSUMP CHRG 255.3 @ 0.65890	168.22
RIDER GCR 255.3 @ 4.33370	1106.39
TAX/FEE CHARGE TOTAL	65.99
RIDER FF @ 0.04497	58.11
RIDER TAX @ 0.00584	7.88
CURRENT CHARGES	1358.09
TOTAL AMOUNT DUE	1358.09

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

ENTERED
MAR 19 2013

12-5-510-441

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

Signature/Date: *[Signature]*
03/18/13

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

atmosenergy.com



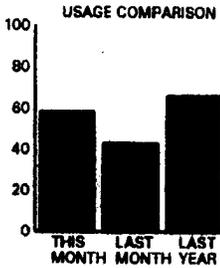
ATMOSE

MAR 15 2013 AM 9:26

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: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 03/13/13
PAST DUE AFTER 03/28/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/13	03/11/13	557.5	615.8

RATE CODE C023
USAGE IN MCF: 58.3

BILLING INFORMATION:

PREVIOUS BALANCE		274.12
PAYMENT RECEIVED 27-FEB-2013	274.12	
CURRENT GAS CHARGE TOTAL		321.85
CUSTOMER CHARGE	34.72	
RIDER WNA	-3.94	
CONSUMP CHR 58.3 @ 0.65890	38.41	
RIDER GCR 58.3 @ 4.33370	252.66	
TAX/FEE CHARGE TOTAL		16.44
RIDER FF @ 0.04497	14.47	
RIDER TAX @ 0.00584	1.97	
CURRENT CHARGES		338.29
TOTAL AMOUNT DUE		338.29

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

ENTERED
MAR 19 2013

125-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Orin Price for [unclear]
03/18/13

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

atmosenergy.com



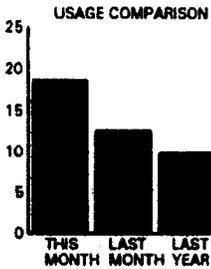
ATMOSE

MAR 15 2013 AM 9:27

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: 80-001433111-1167548-2
Meter Serial #: 040068283
Billing Date: 03/13/13
PAST DUE AFTER 03/28/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/11/13	03/11/13	825.7	844.3

RATE CODE C023
USAGE IN MCF: 18.6

BILLING INFORMATION:

PREVIOUS BALANCE		105.25
PAYMENT RECEIVED 27-FEB-2013	105.25	
CURRENT GAS CHARGE TOTAL		126.33
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.26	
CONSUMP CHR 18.6 @ 0.65890	12.26	
RIDER GCR 18.6 @ 4.33370	80.61	
TAX/FEE CHARGE TOTAL		6.45
RIDER FF @ 0.04497	5.68	
RIDER TAX @ 0.00584	0.77	
CURRENT CHARGES		132.78
TOTAL AMOUNT DUE		132.78

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, do not wait! Leave the area and call 1-866-322-8667 or 911.

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

ENTERED
MAR 19 2013

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

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Signature/Date:

Shay Price
03/13/13

atmosenergy.com



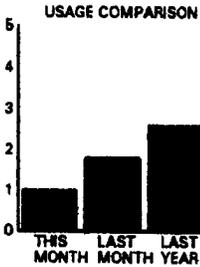
ATMOSE

MAR 18 2013 AM 9:18

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: 03/14/13
PAST DUE AFTER 03/29/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/12/13	03/13/13	239.2	240.2

RATE CODE C024
USAGE IN MCF: 1.0

BILLING INFORMATION:

PREVIOUS BALANCE		44.18
PAYMENT RECEIVED 27-FEB-2013	44.18	
CURRENT GAS CHARGE TOTAL		39.63
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.09	
CONSUMP CHRG 1.0 @ 0.65890	0.66	
RIDER GCR 1.0 @ 4.33370	4.34	
CURRENT CHARGES		39.63
TOTAL AMOUNT DUE		39.63

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

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

ENTERED
MAR 19 2013

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

12-5-510-441
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Signature/Date: *Ray / Bob McElhenny*
03/18/13

atmosenergy.com



ATMOSE

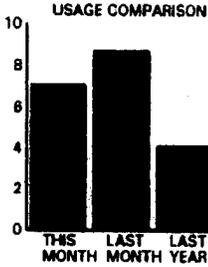
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 03/20/13
PAST DUE AFTER 04/04/13

J

ENTERED



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/19/13	03/19/13	275.7	282.8

RATE CODE C020
USAGE IN MCF: 7.1

BILLING INFORMATION:

PREVIOUS BALANCE	94.96	MAK 22 2013
PAYMENT RECEIVED 03-MAR-2013	94.96	
CURRENT GAS CHARGE TOTAL	69.66	
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.51	
CONSUMP CHRG 7.1 @ 0.65890	4.68	
RIDER GCR 7.1 @ 4.33370	30.77	
TAX/FEE CHARGE TOTAL	11.16	
COUNTY SALES TAX @ 0.00500	0.37	
RIDER FF @ 0.06049	4.21	
CITY SALES TAX @ 0.01500	1.12	
STATE SALES TAX @ 0.06250	4.67	
RIDER TAX @ 0.01081	0.79	
CURRENT CHARGES	80.82	
TOTAL AMOUNT DUE	80.82	

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

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IF YOU SMELL GAS

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

12-5-510-441
MAR 22 2013 AM 11:25
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Signature/Date:

Alvin J. Rice, W. County
23 104/03/13

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

atmosenergy.com



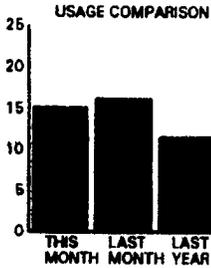
ATMOS E

Customer Number: 000904170

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 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: 03/20/13
PAST DUE AFTER 04/04/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/19/13	03/19/13	46.1	61.2

RATE CODE C024
USAGE IN MCF: 15.1

BILLING INFORMATION:

PREVIOUS BALANCE		121.90
PAYMENT RECEIVED 03-MAR-2013	121.90	
CURRENT GAS CHARGE TOTAL		109.02
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.09	
CONSUMP CHR 15.1 @ 0.65890	9.95	
RIDER GCR 15.1 @ 4.33370	65.44	
CURRENT CHARGES		109.02
TOTAL AMOUNT DUE		109.02

Handwritten initials

ENTERED

MAR 22 2013

MAR 22 2013 AM 11:26

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: Andy [unclear] 03/20/13

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE

Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you. If you have received a termination notice or delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY!

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area and call 1-866-322-8667 or 911.

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

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

CODED PT

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



UL2

536360 533750 2610 WATER 48.23
536360 533750 SEWER 24.03

001-1379-00

12-5-510-44
Handwritten signature and date: 2/10/13

WISE COUNTY AMBULANCE

548 S. ALLEN ST

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 personally paid for

03/01/13 72.26
03/20/13 79.48
GROSS AMOUNT DUE APPROX 151.74

You can now pay your water
bill with a credit card. Sign up
for a \$2 service fee.
Please return this bill to payment

Pat Entered
MAR 05 2013

00137900 01/31/13 02/28/13 28
Service Addr.: 548 S. ALLEN ST

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



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

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



UL2
334640 332550 2090 WATER 43.94
334640 332550 SEWER 22.73

001-1378-00

CODED PT 12-5-510-441

WISE COUNTY PRECT. #3 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
544 S. ALLEN ST necessary for the operations of my department. They
03/0 have been purchased, if necessary, through bidding.
03/2 they are not a part of a component bidding or billing
scheme and they have not been individually paid for.
GROSS AMOUNT DUE AFTER

OKAY / Wise / 12/13/13

You can now pay your water
bill with a credit card
for a \$2 service fee.
Please Return Bill With Payment

001137800 01/31/13 02/28/13 28
Service Addr.: 544 S. ALLEN ST

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

Pat Entered
MAR 05 2013



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

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



001-4220-00

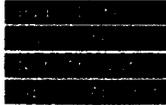
CODED PT

12-9-510-44

UL2	83000	81300	1700	WATER	43.20
	83000	81300		SEWER	22.50

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730



03/01/13
03/20/13
65.70
72.27

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 part of a component bidding or billing
scheme and they have not been previously paid for.

Handwritten signature and date: 2/19/13

You can now pay your water
bill with a credit card
for a \$2 service charge.

Please Refer to Card for Payment

Signature: [Redacted] 01/31/13 02/28/13 28
Service Addr.: 125 N. FM 730

Pat Entered
MAR 05 2013

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





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

Account

MAR 12 2013 9:43

Page 1 of 1

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,200.03
 SERVICE PERIOD: 01/07/2013 TO: 02/15/2013
 BILLING DATE: 02/28/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	5634	5634	1	0	20.00
73884171	67101	75877	1	8776	1,231.60

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	0	100	100	24.25
32995744	277100	285000	7900	44.44

CURRENT OTHER CHARGES

Description	Amount
SEWER	49.81

TOTAL CURRENT CHARGES 1,370.10

AMOUNT DUE

TOTAL DUE NOW 1,370.10
 TOTAL DUE IF PAID AFTER 03/20/2013 1,370.10

AUTOMIXED AADC 750 9 MAAD 77416AA06-A-1
 2023 1 MB 0.405



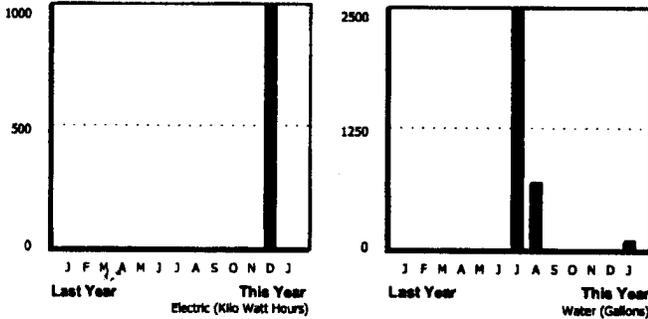
WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

MAR 19 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:

Ray/ Vice M. E. Droney
 03/18/13

12-5-510-441



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

Account

SEP 12 2013 5:44 PM

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -31.61
 SERVICE PERIOD: 01/07/2013 TO: 02/15/2013
 BILLING DATE: 02/28/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	23198	23346	1	148	39.76

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 39.76

AMOUNT DUE

TOTAL DUE NOW 39.76
 TOTAL DUE IF PAID AFTER 03/20/2013 39.76

AUTOMIXED AADC 750 9 MAAD 77416A008-A-1
 2031 1 MB D.405



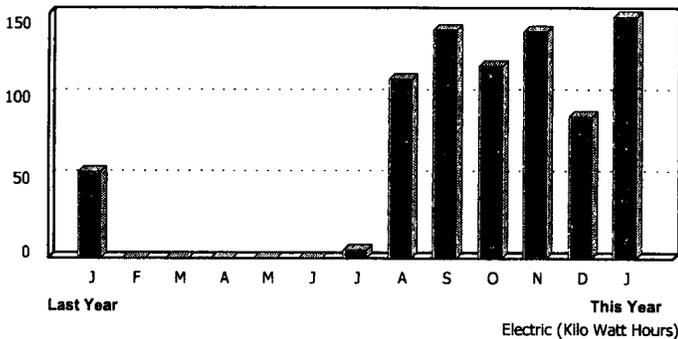
WISE COUNTY DPS WEIGHT STATION
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

MAR 19 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:

Ray [Signature]
 03/18/13



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

BRIDGEPORT Account Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
SERVICE ADDRESS: 811 US HWY 380
LAST PAYMENT: -231.33
SERVICE PERIOD: 01/14/2013 TO: 02/27/2013
BILLING DATE: 02/28/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	83585	85561	1	1976	283.80

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 283.80

AMOUNT DUE

TOTAL DUE NOW 283.80
TOTAL DUE IF PAID AFTER 03/20/2013 297.99

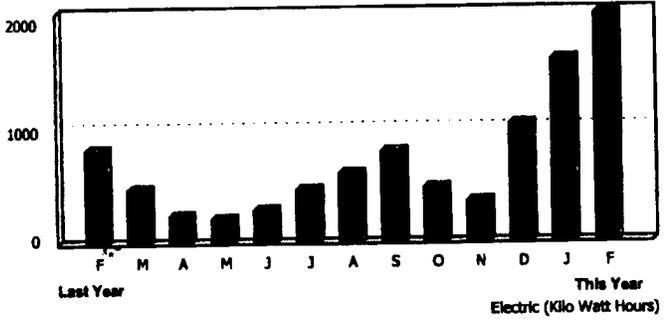
AUTOMIXED AADC 750 9 MAAD 77436A08-A-1
2047 1 MB 0.405

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



UP
ENTERED
MAR 19 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 *DS*
I hereby certify that the goods/services describe
have been used in the services of Wise Co. Tx. I
certify that to the best of my knowledge, they are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding.
they are not a part of a component bidding or billing
scheme and they have not been previously paid for.
Signature/Date: *Wayne Price* 03/18/13



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**

MAR 12 2013 AM 9:44

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -248.79
 SERVICE PERIOD: 01/14/2013 TO: 02/27/2013
 BILLING DATE: 02/28/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	16460	18885	1	2425	343.7

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	365.74

AMOUNT DUE

TOTAL DUE NOW	365.74
TOTAL DUE IF PAID AFTER 03/20/2013	384.03

AUTOMIXED AADC 750 9 MAAD 7741LAA08-A-1
 2046 1 MB 0.405

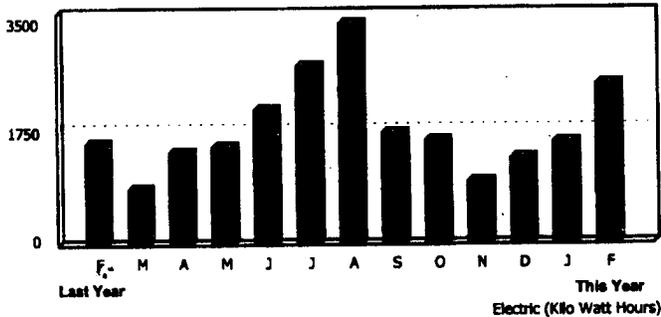
WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

MAR 19 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:

[Signature]
 2/18/13



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

Account **BRIDGE** Statement

MAR 12 2013 AM 9:44

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -470.69
 SERVICE PERIOD: 01/11/2013 TO: 02/21/2013
 BILLING DATE: 02/28/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	9622	12513	1	2891	445.9

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	0	0	400	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	18.91

TOTAL CURRENT CHARGES 489.11

AMOUNT DUE

TOTAL DUE NOW 489.11
TOTAL DUE IF PAID AFTER 03/20/2013 513.57

AUTOMIXED AADC 750 9 MAAD 77416A08-A-1
 2043 1 MB 0.405

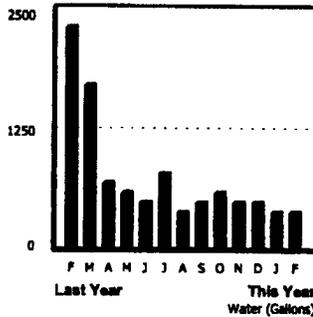
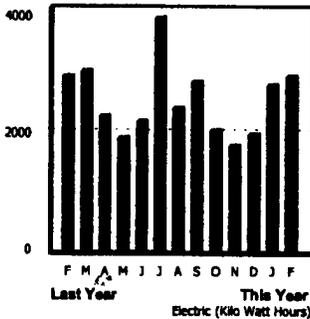


WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

MAR 19 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Signature/Date:

Handwritten signature and date: 03/10/13

Handwritten number: 12-5-510-441

MAR 7 2013 PM 1:28



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

ACCOUNT STATEMENT

Service Address: 205 N. STATI
Service Period: 12/3/2012 to 1/2/201
Pin Number: 0010720



*****AUTO**5-DIGIT 76234
181 1 AV 0.360*****181 1 S3695D32



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

001-000058-001	2/15/2013	\$48.56
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QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-021
Fax(940) 393-021

OFFICE HOURS

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

Water	44	45	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

ENTERED
MAR 08 2013
[Signature]



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$48.56
 Total amount due after 2/15/2013..... \$53.42

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 February 18, 2013 for Presidents' Day.

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

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.



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

Signature/Date: *[Signature]*
2/10/13

PAYMENT COUPON

001-000058-001	2/15/2013	\$48.56
----------------	-----------	---------

Total Due W/ Contr. \$48.56
 Total amount due after 2/15/2013 \$53.
Amount Enclosed:

\$ [Redacted]

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143

If address above is not correct, please check the box and update your information on back of this form.





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

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
Service Period: 1/2/2013 to 2/1/2013
Pin Number: 0019886



*****AUTO**5-DIGIT 76234
185 1 AV 0.360*****185 1 S4162D627



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

Pat Entered
CODED PT
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	3/15/2013	\$413.63

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

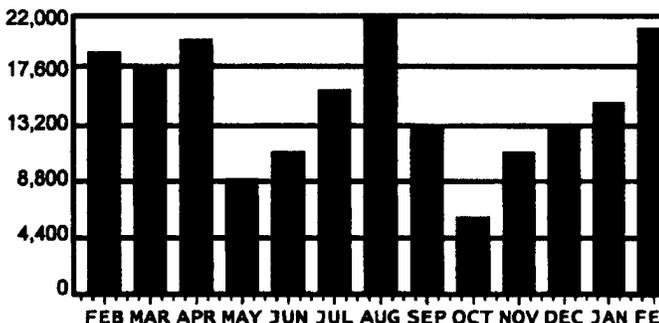
Monday-Friday 8:00 AM - 5:00 PM
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	980	1,001	21,000	\$107.26
Sewer	0	0	0	\$104.02
Total				\$211.28
Past Due				\$202.35
TOTAL AMOUNT DUE				\$413.63

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.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$413.63
Total amount due after 3/15/2013 \$453.15

USAGE HISTORY



IMPORTANT MESSAGE

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

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



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



003-0000004-002

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	3/15/2013	\$413.63

Total Due W/ Contr. \$413.63
Total amount due after 3/15/2013 211.28 \$453.15
Amount Enclosed:

\$ 211 . 28

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

MAR 4 2013 PM 2:09
ACCOUNT STATEMENT

Service Address: 101 N TRI
 Service Period: 1/9/2013 to 2/8
 Pin Number: 001C



*****AUTO**5-DIGIT 76234
 183 1 AV 0.360*****183 1 S4162D42

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

CODED PT

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	3/15/2013	\$517.96

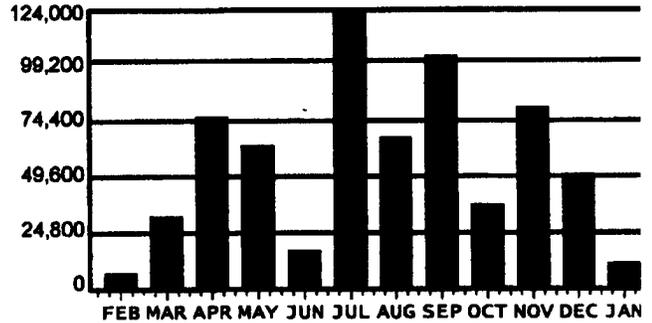
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,200	10,222	22,000	\$156.55
Sewer	0	0	0	\$116.38
Total				\$272.93
Past Due 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.				\$245.03
Signature/Date: <i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$517.96

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$517.96
 Total amount due after 3/15/2013 \$587.53

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



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



001-0000074-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	3/15/2013	\$517.96

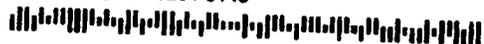
Total Due W/ Contr. \$517.96
 Total amount due after 3/15/2013 **272.93** \$587.53

Amount Enclosed:

\$ **272.93**

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: **JOE WHEELER I**
 Service Period: 1/11/2013 to 2/8/20
 Pin Number: 004139



*****AUTO**5-DIGIT 76234
 197 1 AV 0.360*****197 1 S4162D2267

CODED PT

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

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	3/15/2013	\$138.66

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

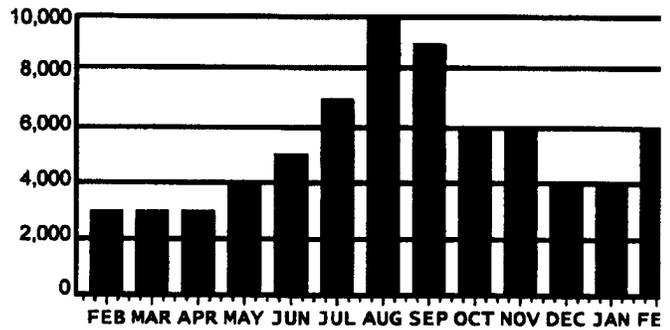
City Hall is equipped with drive up windows and a 24-hour drop t
 for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,022	1,028	6,000	\$40.43
Sewer	0	0	0	\$29.86
Total				\$70.29
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.				\$88.37
Signature/Date: <i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$138.66

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. **\$138.66**
 Total amount due after 3/15/2013 **\$151.90**

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

USAGE HISTORY



IMPORTANT MESSAGE

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



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



007-0004520-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	3/15/2013	\$138.66

Total Due W/ Contr. **\$138.66**
 Total amount due after 3/15/2013 **70.29** ~~\$151.90~~
Amount Enclosed:

\$ 70.29

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143



ACCOUNT STATEMENT

Service Address: POSSE GROUP

Service Period: 1/11/2013 to 2/8/2

Pin Number: 00413



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



*****AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 54162D2265

CODED PT



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

Pat Entered

MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	3/15/2013	\$97.02

QUESTIONS ABOUT YOUR STATEMENT

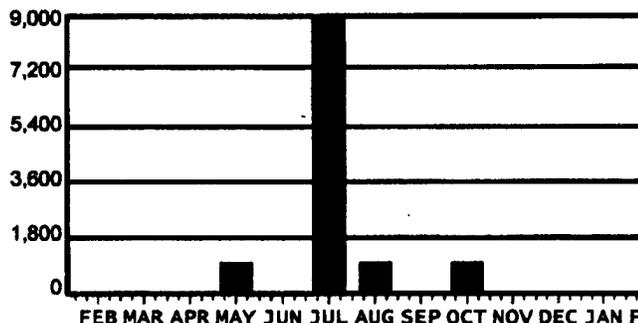
Utilities Billing Department.....(940) 393-(
Fax.....(940) 393-(

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

USAGE HISTORY



IMPORTANT MESSAGE

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$19.43
Sewer	0	0	0	\$28.77
Total				\$48.20
Past Due				\$50.82
<p>Signature/Date: <i>Cheryl [Signature]</i> 3/10/2013</p>				
TOTAL AMOUNT DUE NOW				\$97.02

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$97.02
Total amount due after 3/15/2013..... \$106.28

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CITY OF DECATUR
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DECATUR TX 76234

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

If address above is not correct, please check the box and update your information on back of this form.



007-0004480-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	3/15/2013	\$97.02

Total Due W/ Contr. \$97.02
Total amount due after 3/15/2013..... 46.28 - 97.02 = 106.28
Amount Enclosed:

\$ 46 . 28

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CITY OF DECATUR
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DECATUR, TX 76234-6143





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

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY D

Service Period: 1/11/2013 to 2/8/2013

Pin Number: 003897



*****AUTO**5-DIGIT 76234
192 1 AV 0.360*****192 1 S4162D1951



CODED PT

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

Pat Entered

MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	3/15/2013	\$7,978.38

QUESTIONS ABOUT YOUR STATEMENT

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

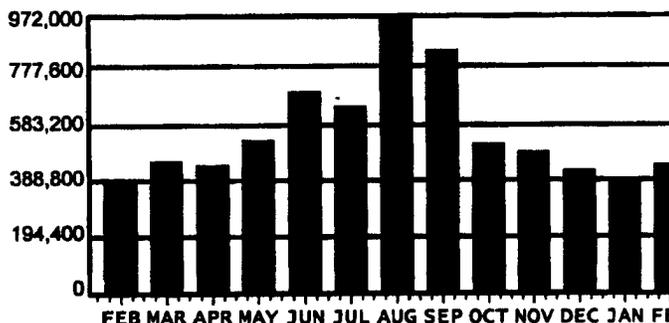
OFFICE HOURS

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,709	1,815	106,000	\$2,500.74
Sewer	47,387	47,727	340,000	\$1,454.35
Total				\$3,955.09
<i>12-9-510-441</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.				\$4,023.29
Signature/Date: <i>[Signature]</i> <i>3/15/2013</i>				
TOTAL AMOUNT DUE NOW				\$7,978.38

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$7,978.38
 Total amount due after 3/15/2013 \$8739.64

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

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

If address above is not correct, please check the box and update your information on back of this form.



007-0000260-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	3/15/2013	\$7,978.38

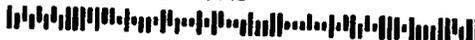
Total Due W/ Contr. \$7,978.38
 Total amount due after 3/15/2013 *3955.09* ~~\$8739.64~~

Amount Enclosed:

\$ 3955.09

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CITY OF DECATUR
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DECATUR, TX 76234-6143





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



*****AUTO**5-DIGIT 76234
193 1 AV 0.360*****193 1 S4162D1952

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

Pat Entered
MAR 05 2013
Pat Entered

MAR 05 2013

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,991	3,013	22,000	\$112.19
Sewer	0	0	0	\$24.41
Total				\$136.60
Past Due				\$177.38
<p>Signature Date: <i>[Signature]</i> <i>[Date]</i></p> <p>12-5-510-44</p> <p>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.</p>				
TOTAL AMOUNT DUE NOW				\$313.98

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$313.98
Total amount due after 3/15/2013..... \$343.77

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

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

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007-0000270-001

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY C

Service Period: 1/11/2013 to 2/8/2013

Pin Number: 0060581

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	3/15/2013	\$313.98

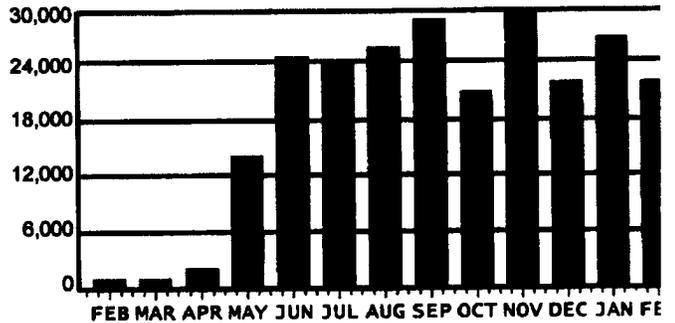
QUESTIONS ABOUT YOUR STATEMENT

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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	3/15/2013	\$313.98

Total Due W/ Contr. \$313.98
Total amount due after 3/15/2013..... *136.60* \$343.77
Amount Enclosed:

\$ 136 . 60

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-8143





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

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: 404 W WALNL
Service Period: 1/10/2013 to 2/8/20
Pin Number: 0068171



*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S4162D1429



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

CODED PT

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	3/15/2013	\$106.93

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.

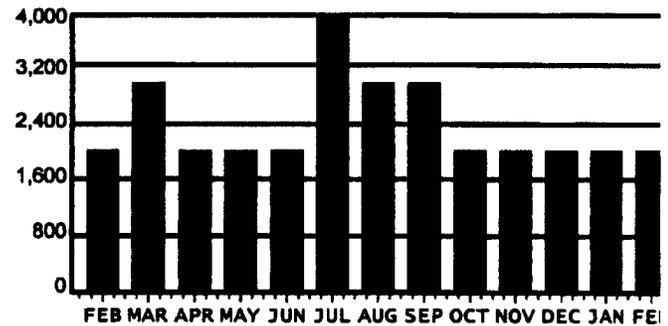
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	769	771	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
Past Due by certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations 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.				\$56.01
Signature/Date: <i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$106.93

12-5-510-441

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$106.93
Total amount due after 3/15/2013 \$117.11

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USAGE HISTORY



IMPORTANT MESSAGE

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



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WSE CO TAX OFFICE
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If address above is not correct, please check the box and update your information on back of this form.



005-000045-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	3/15/2013	\$106.93

Total Due W/ Contr. \$106.93
Total amount due after 3/15/2013 50.92 \$117.11

Amount Enclosed:

\$ 50 . 92

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CITY OF DECATUR
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MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE

Service Period: 1/2/2013 to 2/1/2013

Pin Number: 0073211



*****AUTO**5-DIGIT 76234
194 1 AV 0.360*****194 1 S4162D1974

CODED PT



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

Pat Entered

MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	3/15/2013	\$115.89

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-02

Fax(940) 393-02

OFFICE HOURS

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

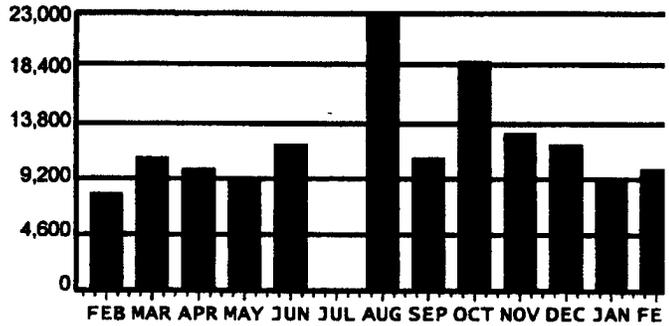
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,736	3,746	10,000	\$57.53
Total				\$57.53
Past Due				\$58.36
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: <i>Pat Entered</i> <i>03/05/13</i>				
TOTAL AMOUNT DUE NOW				\$115.89

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$115.89
 Total amount due after 3/15/2013 \$126.95

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USAGE HISTORY



IMPORTANT MESSAGE

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



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

If address above is not correct, please check the box and update your information on back of this form.



007-0000660-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	3/15/2013	\$115.89

Total Due W/ Contr. \$115.89
 Total amount due after 3/15/2013 *57.53* \$126.95
Amount Enclosed:

\$ 57 . 53

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-8143





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

MAR 4 2013 PM 2:10
ACCOUNT STATEMENT
Service Address: 207 N CHURC
Service Period: 1/9/2013 to 2/8/2013
Pin Number: 0060620



*****AUTO**5-DIGIT 76234
187 1 AV 0.360*****187 1 S4162D828



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

Pat Entered
CODED PT
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	3/15/2013	\$117.49

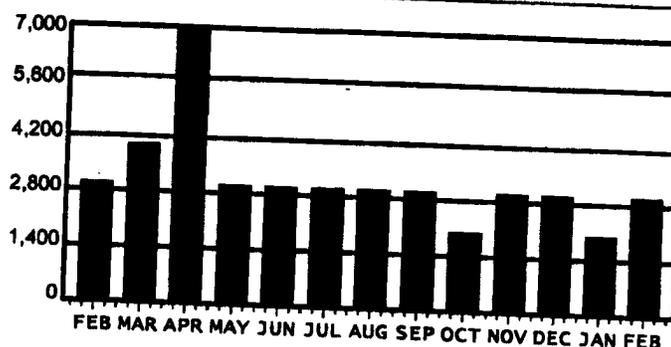
QUESTIONS ABOUT YOUR STATEMENT

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.

USAGE HISTORY



IMPORTANT MESSAGE

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,961	2,964	3,000	\$28.22
Sewer	0	0	0	\$29.86
Total				\$58.08
Past Due				\$59.41

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.

TOTAL AMOUNT DUE NOW **\$117.49**

Parks and Main Street Convention \$0.00

Total Due W/ Contr. **\$117.49**

Total amount due after 3/15/2013 **\$128.70**

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

If address above is not correct, please check the box and update your information on back of this form.



003-0000255-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	3/15/2013	\$117.49

Total Due W/ Contr. **\$117.49**

Total amount due after 3/15/2013 **58.08** ~~\$128.70~~

Amount Enclosed:

\$ **58.08**

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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



*****AUTO**5-DIGIT 76234
182 1 AV 0.360*****182 1 S4162D33

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

Pat Entered
MAR 05 2013

ACCOUNT STATEMENT

Service Address: 205 N. STA
Service Period: 1/2/2013 to 2/1/21
Pin Number: 001077

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	3/15/2013	\$104.34

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-6
Fax(940) 393-6

OFFICE HOURS

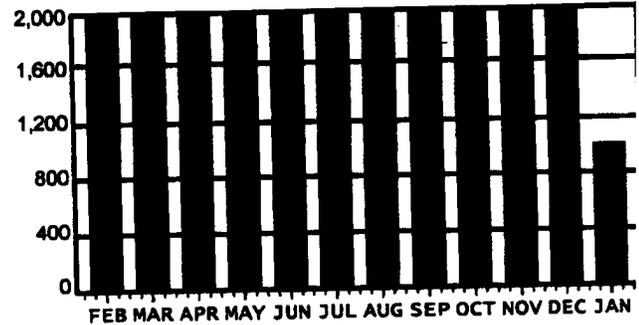
Monday-Friday 8:00 AM - 5:00
City Hall is equipped with drive up windows and a 24-hour drop for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	45	47	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$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.				\$53.42
Signature/Date: <i>Cheryl L. [Signature]</i>				
TOTAL AMOUNT DUE NOW				\$104.34

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$104.34**
Total amount due after 3/15/2013 \$114.29

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USAGE HISTORY



IMPORTANT MESSAGE

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



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

If address above is not correct, please check the box and update your information on back of this form.



001-0000058-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	3/15/2013	\$104.34

Total Due W/ Contr. **\$104.34**
Total amount due after 3/15/2013 **50.92** \$114.29
Amount Enclosed:

\$ 50.92

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

MAR 4 2013 2:09

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
 Service Period: 1/9/2013 to 2/8/2013
 Pin Number: 007266



*****AUTO**5-DIGIT 76234
 184 1 AV 0.360*****184 1 S4162D626



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

Pat Entered
 CODED FT
 MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	3/15/2013	\$334.80

QUESTIONS ABOUT YOUR STATEMENT

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

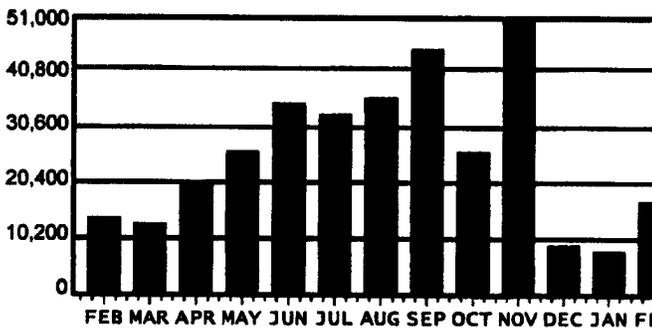
OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,689	2,706	17,000	\$88.89
Sewer	0	0	0	\$91.66
Total				\$180.55
Past Due				\$154.25
<p>12-5-510-441</p> <p>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.</p>				
TOTAL AMOUNT DUE NOW				\$334.80

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$334.80
 Total amount due after 3/15/2013 \$366.88

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 DECATUR TX 76234

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

If address above is not correct, please check the box and update your information on back of this form.



003-0000003-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	3/15/2013	\$334.80

Total Due W/ Contr. \$334.80
 Total amount due after 3/15/2013 180.55 ~~334.80~~
Amount Enclosed:

\$ 180.55

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CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

MAR 4 2013 PM 2:10
ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 1/2/2013 to 2/1/2013
 Pin Number: 001988



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S4162D628



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

CODED PT

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	3/15/2013	\$347.67

QUESTIONS ABOUT YOUR STATEMENT

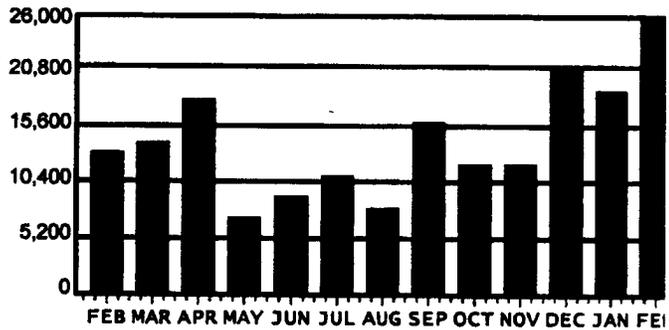
Utilities Billing Department(940) 393-02
 Fax(940) 393-02

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	358	384	26,000	\$131.91
Sewer	0	0	0	\$51.49
Total				\$183.40
Past Due				\$184.27
TOTAL AMOUNT DUE NOW				\$347.67

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]* 03/15/13

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$347.67
 Total amount due after 3/15/2013..... \$380.94

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



CITY OF DECATUR
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 DECATUR TX 76234

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

If address above is not correct, please check the box and update your information on back of this form.



003-0000005-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	3/15/2013	\$347.67

Total Due W/ Contr. \$347.67
 Total amount due after 3/15/2013..... 183.40 \$380.94
 Amount Enclosed:

\$ 183.40

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CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-8143





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

MAR 4 2013 PM 2:18

ACCOUNT STATEMENT

Service Address: 206 S. STA1
Service Period: 1/2/2013 to 2/1/2013
Pin Number: 0061911



*****AUTO**5-DIGIT 76234
190 1 AV 0.360*****190 1 S4162D1571

CODED PT



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

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	3/15/2013	\$101.98

QUESTIONS ABOUT YOUR STATEMENT

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

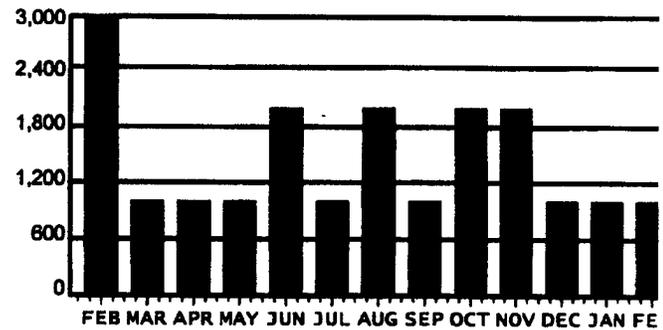
OFFICE HOURS

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	15	16	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56
Past Due				\$53.42
<p>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 process and they have not been previously paid for.</p>				
TOTAL AMOUNT DUE NOW				\$101.98

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Signature/Date *[Signature]*
Total Due W/ Contr. \$101.98
Total amount due after 3/15/2013 \$111.69

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

If address above is not correct, please check the box and update your information on back of this form.



005-0000218-002

PAYMENT COUPON

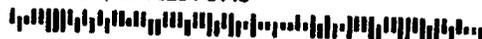
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	3/15/2013	\$101.98

Total Due W/ Contr. \$101.98
Total amount due after 3/15/2013 48.56 = ~~111.69~~
Amount Enclosed:

\$ 48.56

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: FM 51
Service Period: 1/11/2013 to 2/8/20
Pin Number: 0065011



*****AUTO**5-DIGIT 76234
196 1 AV 0.360*****196 1 S4162D2266

COPIED PT



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

Pat Entered

MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	3/15/2013	\$77.02

QUESTIONS ABOUT YOUR STATEMENT

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

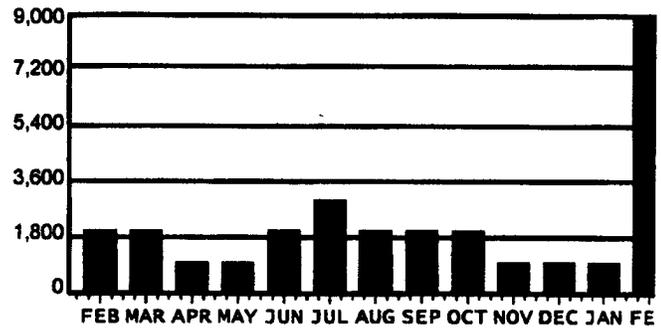
OFFICE HOURS

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	1,145	1,154	9,000	\$53.05
Total				\$53.05
Past Due	12-5-510-444			\$23.97
<p>Past Due: 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.</p>				
Signature/Date: <i>Okay / [Signature]</i>				
TOTAL AMOUNT DUE NOW				\$77.02

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$77.02
Total amount due after 3/15/2013 \$84.50

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

If address above is not correct, please check the box and update your information on back of this form.



007-0004500-002

PAYMENT COUPON

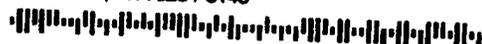
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	3/15/2013	\$77.02

Total Due W/ Contr. \$77.02
Total amount due after 3/15/2013 ~~53.05~~ - \$84.50 -
Amount Enclosed:

\$ 53 . 05

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CITY OF DECATUR
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DECATUR, TX 76234-6143





CITY OF DECATUR
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DECATUR TX 76234

MAR 4 2013 PM 2:15

ACCOUNT STATEMENT

Service Address: 1200 N FM !
Service Period: 1/2/2013 to 2/1/2013
Pin Number: 0036431



*****AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S4162D1735



CODED PT

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

Pat Entered

MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	3/15/2013	\$55.19

QUESTIONS ABOUT YOUR STATEMENT

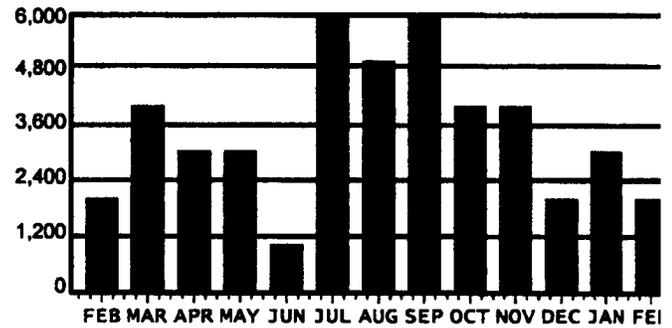
Utilities Billing Department(940) 393-02
Fax(940) 393-02

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	207	209	2,000	\$24.15
Total				\$24.15
Past Due	12-5-510-441			\$31.04
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>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$55.19

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$55.19
Total amount due after 3/15/2013 \$60.43

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.



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

If address above is not correct, please check the box and update your information on back of this form.



006-0000164-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	3/15/2013	\$55.19

Total Due W/ Contr. \$55.19
Total amount due after 3/15/2013 *24.15* \$60.43
Amount Enclosed:

\$ 24 . 15

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
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DECATUR, TX 76234-6143





CITY OF DECATUR
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DECATUR TX 76234

MAR 4 2013 PM 2:15
ACCOUNT STATEMENT

Service Address: 1415 S. FM 5
Service Period: 1/11/2013 to 2/8/201
Pin Number: 0085240



*****AUTO**5-DIGIT 76234
198 1 AV 0.360*****198 1 S4162D2297

CODED PT



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

Pat Entered
MAR 05 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	3/15/2013	\$97.02

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department.....(940) 393-021
Fax.....(940) 393-021

OFFICE HOURS

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

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	0	0	0	\$26.77
Total	12-5-510-441	510-441		\$46.20
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.				\$50.82
Signature/Date: <i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$97.02

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$97.02
Total amount due after 3/15/2013..... \$106.26

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.



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

If address above is not correct, please check the box and update your information on back of this form.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	3/15/2013	\$97.02

Total Due W/ Contr. \$97.02
Total amount due after 3/15/2013..... *46.20* ~~\$106.26~~
Amount Enclosed:

\$ 46.20

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CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143



007-0005220-004





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

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
Service Period: 12/12/2012 to 1/9/2013
Pin Number: 00248001



*****AUTO**5-DIGIT 76234
187 1 AV 0.360*****187 1 S3695D1073



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-000003-004	2/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

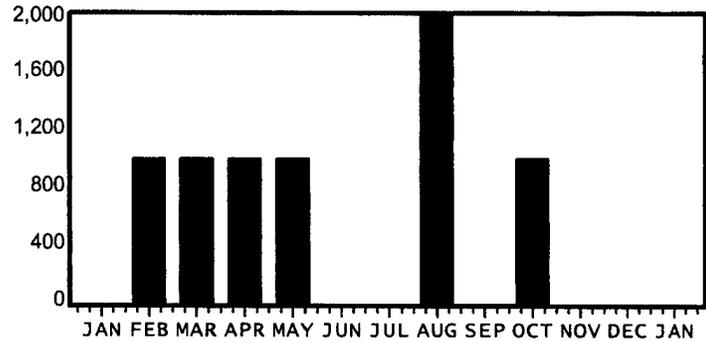
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	694	694	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
ENTERED				
MAR 08 2013				
<i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$46.20

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
Total amount due after 2/15/2013..... \$50.82

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

10-5-510-44
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding and are not a part of a component bidding or billing scheme and they have not been previously paid for.

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.



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

Signature/Date: *[Signature]*
2/10/2013

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-000003-004	2/15/2013	\$46.20

Total Due W/ Contr. \$46.20
Total amount due after 2/15/2013 \$50.82
Amount Enclosed:

\$ 50.82

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

WISE CO ASSET CONTROL
C/O WISE CO AUDITOR
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CITY OF DECATUR
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DECATUR, TX 76234-6143



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004-000003-004



CITY OF DECATUR
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ACCOUNT STATEMENT

Service Address: 200 N TRINITY
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00198601



*****AUTO**5-DIGIT 76234
 184 1 AV 0.360*****184 1 S3695D625



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/15/2013	\$183.95

QUESTIONS ABOUT YOUR STATEMENT

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

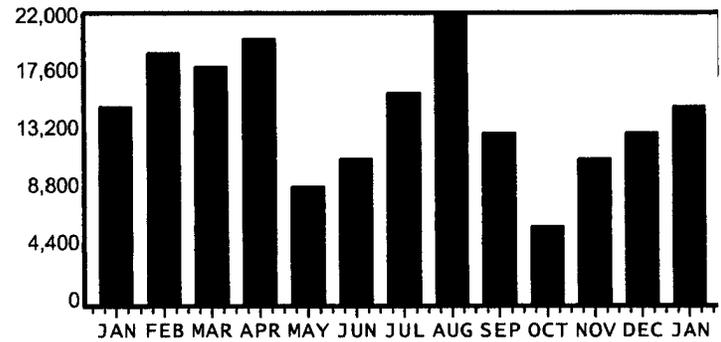
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	965	980	15,000	\$79.93
Sewer	0	0	0	\$104.02
Total				\$183.95
TOTAL AMOUNT DUE NOW				\$183.95

ENTERED
 MAR 08 2013
[Signature]

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 February 18, 2013 for Presidents' Day.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$183.95
 Total amount due after 2/15/2013 \$202.35

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

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]*
 2/15/13



CITY OF DECATUR
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 DECATUR TX 76234

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

If address above is not correct, please check the box and update your information on back of this form.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	2/15/2013	\$183.95

Total Due W/ Contr. \$183.95
 Total amount due after 2/15/2013 \$202.35
Amount Enclosed:

\$ 202.35

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CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





CITY OF DECATUR
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 DECATUR TX 76234

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
 Service Period: 12/12/2012 to 1/9/2013
 Pin Number: 00108201



*****AUTO**5-DIGIT 76234
 182 1 AV 0.360*****182 1 S3695D41



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/15/2013	\$222.75

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

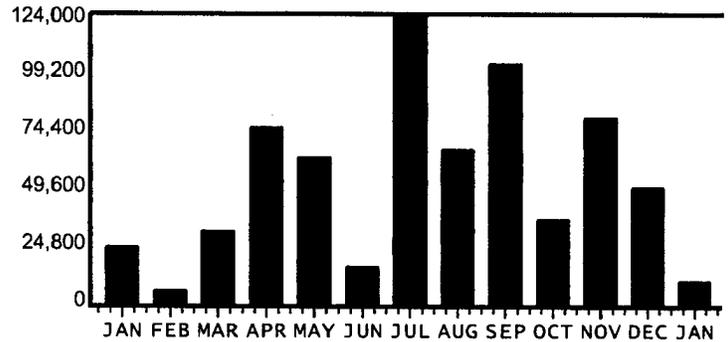
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,189	10,200	11,000	\$106.37
Sewer	0	0	0	\$116.38
Total				\$222.75

ENTERED

MAR 08 2013

TOTAL AMOUNT DUE NOW	\$222.75
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$222.75
Total amount due after 2/15/2013.....	\$245.03

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 February 18, 2013 for Presidents' Day.

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

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.



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

Signature/Date: *[Signature]*
 2/10/13/13/13

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	2/15/2013	\$222.75

Total Due W/ Contr. **\$222.75**
 Total amount due after 2/15/2013 \$245.03
Amount Enclosed:

\$ 245.03

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143

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CITY OF DECATUR
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 DECATUR TX 76234



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S3695D2269



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

MAR 7 2013 PM 12:27

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
 Service Period: 12/12/2012 to 1/11/2013
 Pin Number: 00413901

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/15/2013	\$62.15

QUESTIONS ABOUT YOUR STATEMENT

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

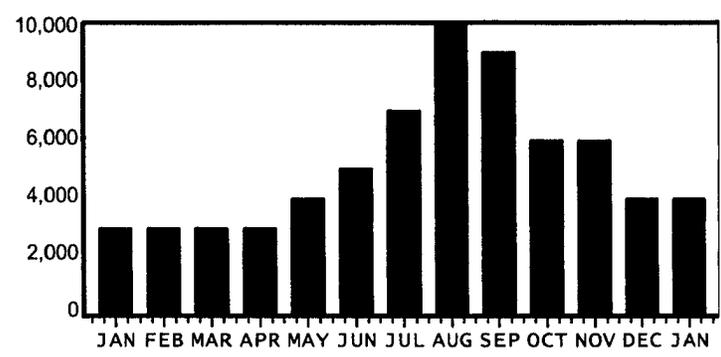
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,018	1,022	4,000	\$32.29
Sewer	0	0	0	\$29.86
Total				\$62.15
TOTAL AMOUNT DUE NOW				\$62.15

ENTERED
 MAR 08 2013
[Signature]

USAGE HISTORY



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$62.15
 Total amount due after 2/15/2013 \$68.37

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 February 18, 2013 for Presidents' Day.

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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]*
 2/10/13

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	2/15/2013	\$62.15

Total Due W/ Contr. \$62.15
 Total amount due after 2/15/2013 \$68.37
Amount Enclosed:

\$ 68.37

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.



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WISE CO SANITATION DEPT
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CITY OF DECATUR
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 DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
 Service Period: 12/12/2012 to 1/11/2013
 Pin Number: 00413601



*****AUTO**5-DIGIT 76234
 194 1 AV 0.360*****194 1 S3695D2267



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	2/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

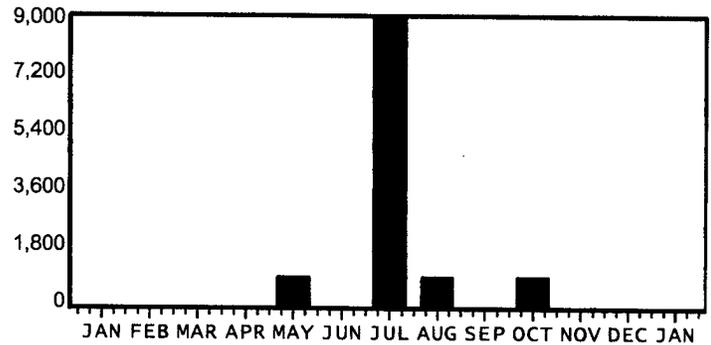
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,914	1,914	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

ENTERED

MAR 08 2013
[Signature]

TOTAL AMOUNT DUE NOW	\$46.20
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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 February 18, 2013 for Presidents' Day.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 2/15/2013..... \$50.82

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

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.



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

Signature/Date: *[Signature]*
 02/13/13

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

If address above is not correct, please check the box and update your information on back of this form.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	2/15/2013	\$46.20

Total Due W/ Contr. \$46.20
 Total amount due after 2/15/2013 \$50.82

Amount Enclosed:

\$ 50.82

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
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 DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT
 Service Address: 200 ROOK RAMSEY DR
 Service Period: 12/12/2012 to 1/11/2013
 Pin Number: 00389701



*****AUTO**5-DIGIT 76234
 191 1 AV 0.360*****191 1 S3695D1953



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/15/2013	\$3,657.54

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

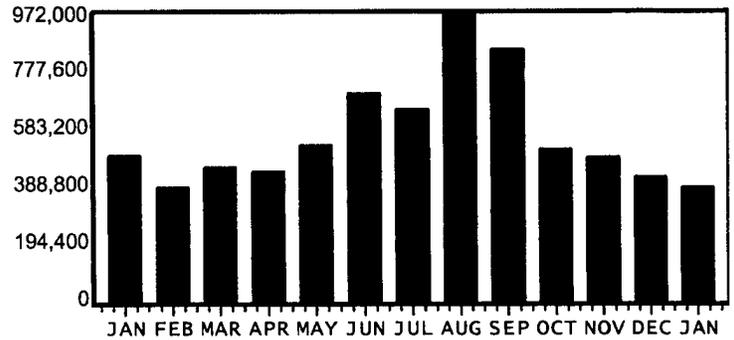
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,600	1,709	109,000	\$2,203.19
Sewer	47,105	47,387	282,000	\$1,454.35
Total				\$3,657.54
TOTAL AMOUNT DUE NOW				\$3,657.54

ENTERED

MAR 08 2013

AD

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 February 18, 2013 for Presidents' Day.

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

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.



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

Signature/Date: *[Signature]*
2/10/2013

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	2/15/2013	\$3,657.54

Total Due W/ Contr. **\$3,657.54**

Total amount due after 2/15/2013 \$4023.29

Amount Enclosed:

\$ 4023.29

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143



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

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

If address above is not correct, please check the box and update your information on back of this form.





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

ACCOUNT STATEMENT
 Service Address: 401 ROOK RAMSEY DR
 Service Period: 12/12/2012 to 1/11/2013
 Pin Number: 00605801



*****AUTO**5-DIGIT 76234
 192 1 AV 0.360*****192 1 S3695D1954



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	2/15/2013	\$161.25

QUESTIONS ABOUT YOUR STATEMENT

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

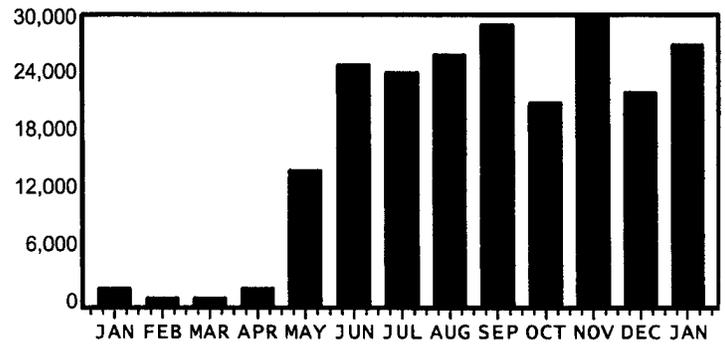
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,964	2,991	27,000	\$136.84
Sewer	0	0	0	\$24.41
Total				\$161.25

ENTERED
MAR 08 2013

USAGE HISTORY



TOTAL AMOUNT DUE NOW **\$161.25**
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$161.25
 Total amount due after 2/15/2013 \$177.38

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 February 18, 2013 for Presidents' Day.

Visit us at www.decaturtx.org to pay your bill
 I hereby certify that the goods/services described have been used in the services of Wise County. 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]*
 Feb 10 2013



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	2/15/2013	\$161.25

Total Due W/ Contr. \$161.25
 Total amount due after 2/15/2013 \$177.38
Amount Enclosed:

\$ 177 . 38

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

MAR 7 2013 11:28

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
 Service Period: 12/12/2012 to 1/10/2013
 Pin Number: 00681701



*****AUTO**5-DIGIT 76234
 188 1 AV 0.360*****188 1 S3695D1433



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	2/15/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

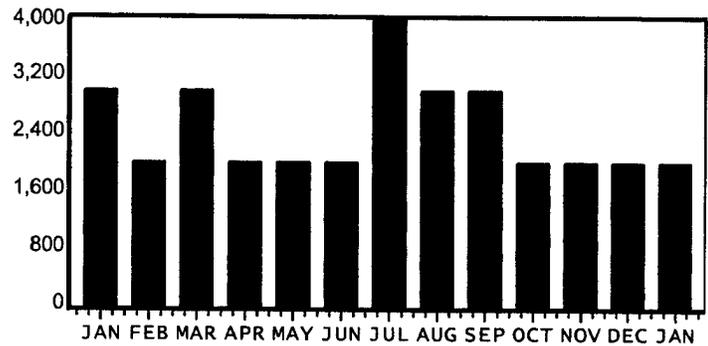
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	767	769	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
TOTAL AMOUNT DUE NOW				\$50.92

ENTERED

MAR 08 2013

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
 Total amount due after 2/15/2013..... \$56.01

USAGE HISTORY



IMPORTANT MESSAGE

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

Visit us at www.decaturtx.org to pay your 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: *[Signature]*
 2/16/2013

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	2/15/2013	\$50.92

Total Due W/ Contr. \$50.92
 Total amount due after 2/15/2013..... \$56.01
Amount Enclosed:

\$ 56.01

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

NEW 7/2013 P.1-201

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
Service Period: 12/3/2012 to 1/2/2013
Pin Number: 00732101



*****AUTO**5-DIGIT 76234
193 1 AV 0.360*****193 1 S3695D1976



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

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,727	3,736	9,000	\$53.05
Total				\$53.05

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]*
2/10/13

TOTAL AMOUNT DUE NOW	\$53.05
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$53.05
Total amount due after 2/15/2013.....	\$58.36

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

ENTERED

MAR 08 2013

[Signature]



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	2/15/2013	\$53.05

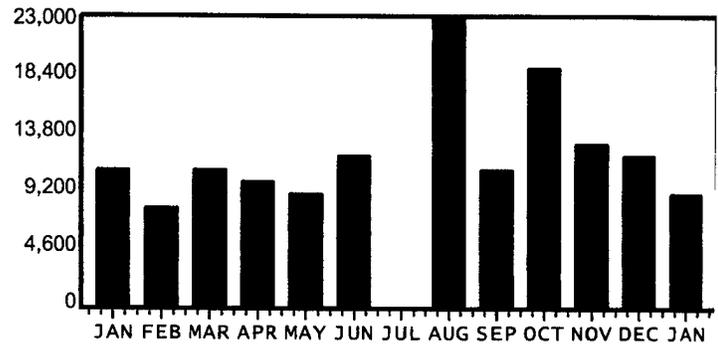
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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 February 18, 2013 for Presidents' Day.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	2/15/2013	\$53.05

Total Due W/ Contr. **\$53.05**
Total amount due after 2/15/2013 \$58.36

Amount Enclosed:

\$ 53.05

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S3695D823



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

MAR 7 2013 1:25

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 12/12/2012 to 1/9/2013
 Pin Number: 00506201

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/15/2013	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

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

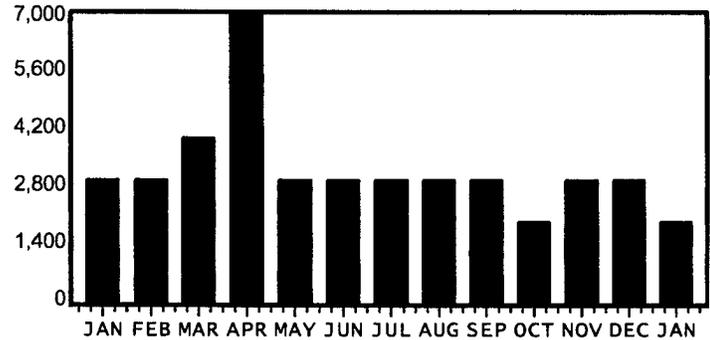
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,959	2,961	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01
TOTAL AMOUNT DUE NOW				\$54.01

ENTERED
 MAR 08 2013
[Signature]

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$54.01
 Total amount due after 2/15/2013..... \$59.41

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

12-5-510-441
 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: *[Signature]*
 CA 7/04/13

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.



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

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

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	2/15/2013	\$54.01

Total Due W/ Contr. \$54.01
 Total amount due after 2/15/2013 \$59.41
 Amount Enclosed:

\$ 59.41

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143



If address above is not correct, please check the box and update your information on back of this form.





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

ACCOUNT STATEMENT

Service Address: 205 N. STATE
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00107201



*****AUTO**5-DIGIT 76234
 181 1 AV 0.360*****181 1 S3695D32



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/15/2013	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

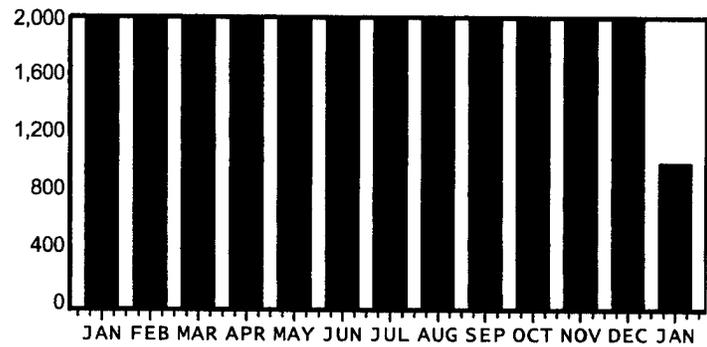
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	44	45	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

ENTERED
 MAR 08 2013
[Signature]

USAGE HISTORY



TOTAL AMOUNT DUE NOW	\$48.56
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$48.56
Total amount due after 2/15/2013.....	\$53.42

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 February 18, 2013 for Presidents' Day.

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

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.

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

Signature/Date: *[Signature]*
 2-5-10/1/13

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	2/15/2013	\$48.56

Total Due W/ Contr. **\$48.56**
 Total amount due after 2/15/2013 \$53.42
Amount Enclosed:

\$ 53.42

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143

If address above is not correct, please check the box and update your information on back of this form.





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

FORM 72013 FK 1/12

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
 Service Period: 12/12/2012 to 1/9/2013
 Pin Number: 00726601



*****AUTO**5-DIGIT 76234
 183 1 AV 0.360*****183 1 S3695D624



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	2/15/2013	\$140.23

QUESTIONS ABOUT YOUR STATEMENT

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

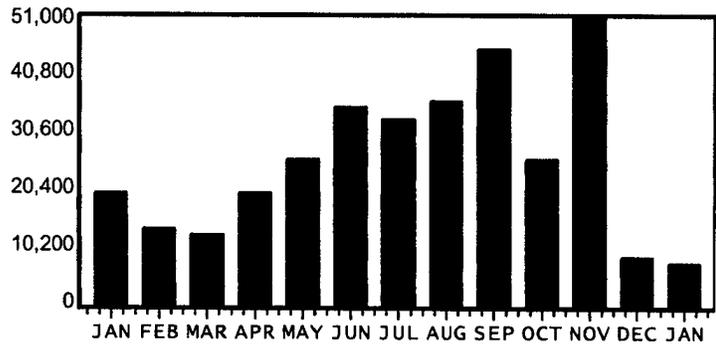
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,681	2,689	8,000	\$48.57
Sewer	0	0	0	\$91.66
Total				\$140.23
TOTAL AMOUNT DUE NOW				\$140.23

ENTERED
 MAR 08 2013
[Signature]

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 February 18, 2013 for Presidents' Day.

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$140.23
 Total amount due after 2/15/2013 \$154.25

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

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: *Mary Beth Hill*
2/10/13



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

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

If address above is not correct, please check the box and update your information on back of this form.



PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	2/15/2013	\$140.23

Total Due W/ Contr. \$140.23
 Total amount due after 2/15/2013 \$154.25
Amount Enclosed:

\$ 154 . 25

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00198801



*****AUTO**5-DIGIT 76234
 185 1 AV 0.360*****185 1 S3695D626



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	2/15/2013	\$149.34

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

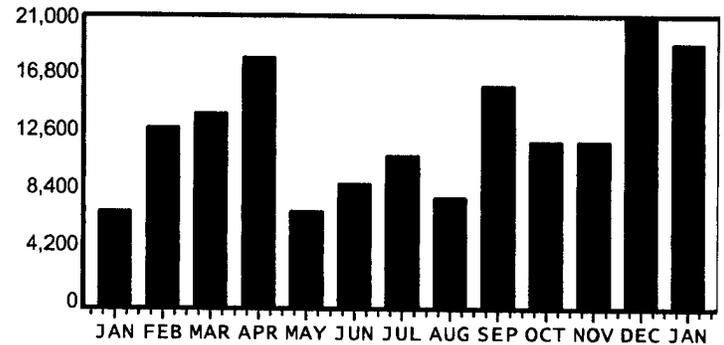
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	339	358	19,000	\$97.85
Sewer	0	0	0	\$51.49
Total				\$149.34
TOTAL AMOUNT DUE NOW				\$149.34

ENTERED

MAR 08 2013

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$149.34
 Total amount due after 2/15/2013 \$164.27

Visit us at www.decaturtx.org to pay your bill. The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.

I hereby certify that all 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]*
 2/10/13

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	2/15/2013	\$149.34

Total Due W/ Contr. \$149.34
 Total amount due after 2/15/2013 \$164.27
 Amount Enclosed:

\$ 164.27

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



DECITY

MAR 7 2013 PM 1:25



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

ACCOUNT STATEMENT

Service Address: 206 S. STATE
Service Period: 12/3/2012 to 1/2/2013
Pin Number: 00619101



*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S3695D1574



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

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	14	15	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

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

Signature/Date: *[Signature]* 2/10/2013

TOTAL AMOUNT DUE NOW	\$48.56
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$48.56
Total amount due after 2/15/2013.....	\$53.42

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

ENTERED
MAR 08 2013 *[Signature]*



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/15/2013	\$48.56

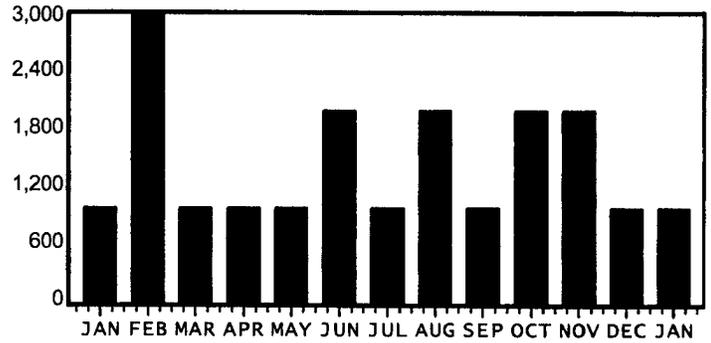
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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 February 18, 2013 for Presidents' Day.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/15/2013	\$48.56

Total Due W/ Contr. \$48.56
Total amount due after 2/15/2013 \$53.42

Amount Enclosed:

\$ 53 . 42

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT

Service Address: FM 51 S.
 Service Period: 12/12/2012 to 1/11/2013
 Pin Number: 00650101



*****AUTO**5-DIGIT 76234
 195 1 AV 0.360*****195 1 S3695D2268



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/15/2013	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

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

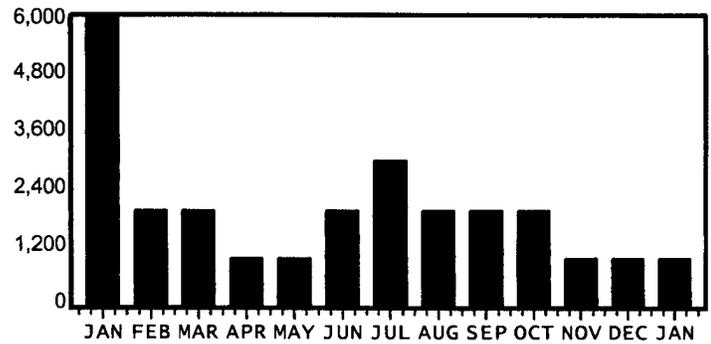
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,144	1,145	1,000	\$21.79
Total				\$21.79
TOTAL AMOUNT DUE NOW				\$21.79

ENTERED
 MAR 08 2013
[Signature]

USAGE HISTORY



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$21.79
 Total amount due after 2/15/2013..... \$23.97

IMPORTANT MESSAGE

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

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

[Signature]
 02/13/13

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/15/2013	\$21.79

Total Due W/ Contr. \$21.79
 Total amount due after 2/15/2013 \$23.97
Amount Enclosed:

\$ 23 . 97

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

MAR 7 2013 PM 1:20

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00364301



*****AUTO**5-DIGIT 76234
 190 1 AV 0.360*****190 1 S3695D1737



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/15/2013	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

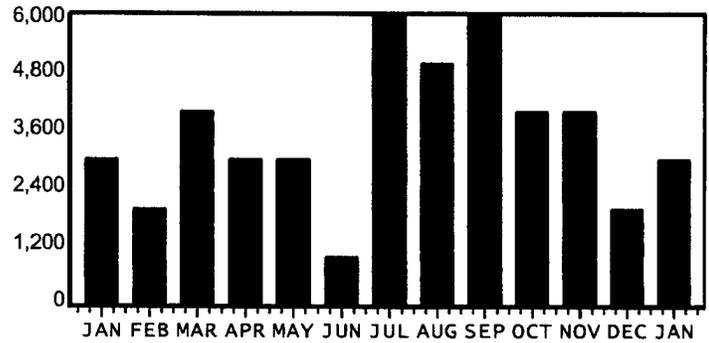
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	204	207	3,000	\$28.22
				\$28.22
TOTAL AMOUNT DUE NOW				\$28.22

ENTERED
 MAR 08 2013
[Signature]

USAGE HISTORY



IMPORTANT MESSAGE

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$28.22
 Total amount due after 2/15/2013..... \$31.04

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

12-5-510-447
 The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.

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]*
[Signature]

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/15/2013	\$28.22

Total Due W/ Contr. \$28.22
 Total amount due after 2/15/2013 \$31.04
Amount Enclosed:

\$ 31.04

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143



006-0000164-001



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

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
Service Period: 12/12/2012 to 1/9/2013
Pin Number: 00726601



*****AUTO**5-DIGIT 76234
183 1 AV 0.360*****183 1 S3695D624



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	2/15/2013	\$140.23

QUESTIONS ABOUT YOUR STATEMENT

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

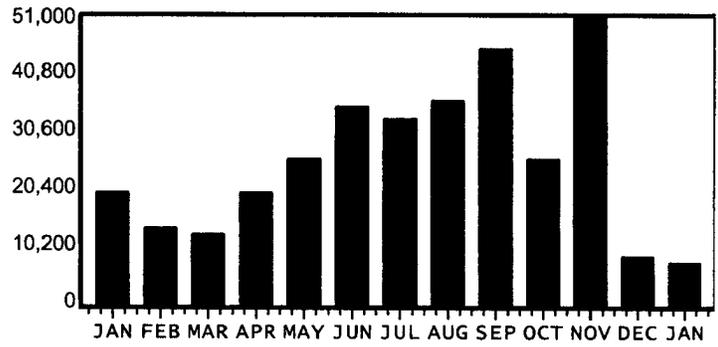
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,681	2,689	8,000	\$48.57
Sewer	0	0	0	\$91.66
Total				\$140.23
TOTAL AMOUNT DUE NOW				\$140.23

ENTERED
MAR 08 2013
[Signature]

USAGE HISTORY



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$140.23
Total amount due after 2/15/2013..... \$154.25

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 February 18, 2013 for Presidents' Day.

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

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: *Mary Beth Wellbrock*
2/10/13



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	2/15/2013	\$140.23

Total Due W/ Contr. \$140.23
Total amount due after 2/15/2013 \$154.25
Amount Enclosed:

\$ 154 . 25

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00198801



*****AUTO**5-DIGIT 76234
 185 1 AV 0.360*****185 1 S3695D626



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000005-001	2/15/2013	\$149.34

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

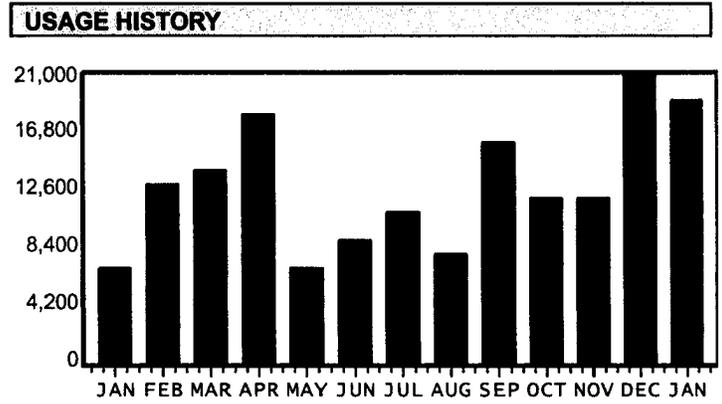
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	339	358	19,000	\$97.85
Sewer	0	0	0	\$51.49
Total				\$149.34
TOTAL AMOUNT DUE NOW				\$149.34

ENTERED

MAR 08 2013

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$149.34
 Total amount due after 2/15/2013..... \$164.27



IMPORTANT MESSAGE

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

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

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.

Signature/Date: *[Handwritten Signature]*
[Handwritten Date]

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000005-001	2/15/2013	\$149.34

Total Due W/ Contr. \$149.34
 Total amount due after 2/15/2013 \$164.27
Amount Enclosed:

\$ 164.27

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

DECITY

MAR 7 2013 10:15

ACCOUNT STATEMENT

Service Address: 206 S. STATE
Service Period: 12/3/2012 to 1/2/2013
Pin Number: 00619101



*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S3695D1574



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

12-5-510-441

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	14	15	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

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

Signature/Date: *[Signature]* / *[Date]*

TOTAL AMOUNT DUE NOW	\$48.56
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$48.56
Total amount due after 2/15/2013.....	\$53.42

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

ENTERED
MAR 08 2013 *[Signature]*



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

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

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

If address above is not correct, please check the box and update your information on back of this form.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/15/2013	\$48.56

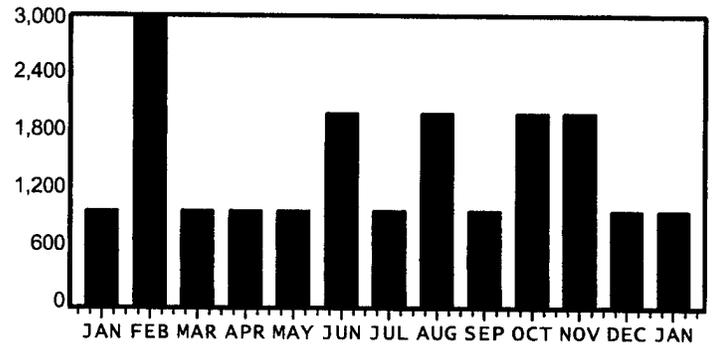
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

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 February 18, 2013 for Presidents' Day.

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	2/15/2013	\$48.56

Total Due W/ Contr. \$48.56
Total amount due after 2/15/2013 \$53.42
Amount Enclosed:

\$ 53 . 42

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143





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

ACCOUNT STATEMENT

Service Address: FM 51 S.
Service Period: 12/12/2012 to 1/11/2013
Pin Number: 00650101



*****AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 S3695D2268



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/15/2013	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

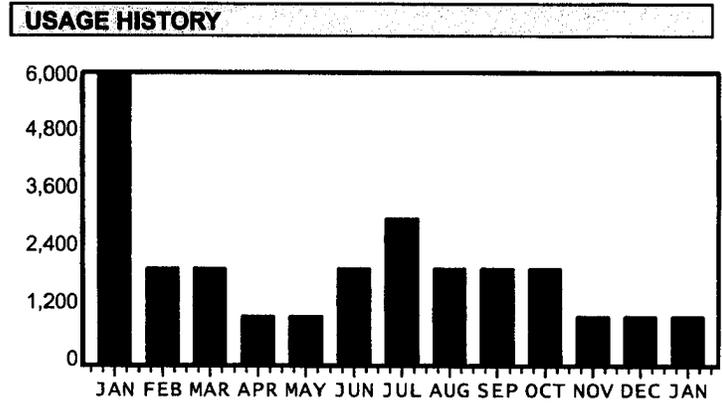
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,144	1,145	1,000	\$21.79
Total				\$21.79
TOTAL AMOUNT DUE NOW				\$21.79

ENTERED
MAR 08 2013
[Signature]



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$21.79
Total amount due after 2/15/2013..... \$23.97

IMPORTANT MESSAGE

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

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

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Signature/Date: *[Signature]* 02/13/13

The City of Decatur offices will be closed February 18, 2013 for Presidents' Day.



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	2/15/2013	\$21.79

Total Due W/ Contr. \$21.79
Total amount due after 2/15/2013 \$23.97
Amount Enclosed:

\$ 23 . 97

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143



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

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

If address above is not correct, please check the box and update your information on back of this form.





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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
 Service Period: 12/3/2012 to 1/2/2013
 Pin Number: 00364301



*****AUTO**5-DIGIT 76234
 190 1 AV 0.360*****190 1 S3695D1737



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/15/2013	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

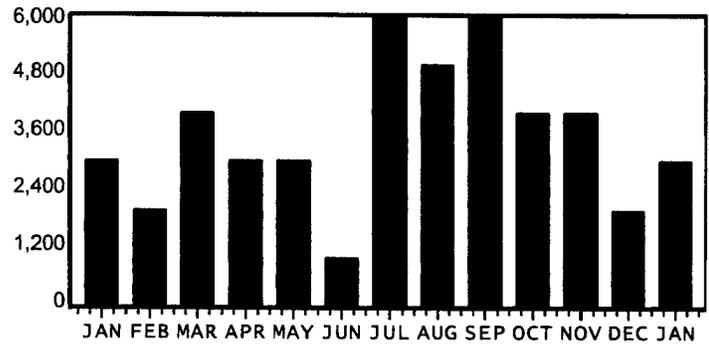
OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	204	207	3,000	\$28.22
Total				\$28.22
TOTAL AMOUNT DUE NOW				\$28.22

ENTERED
 MAR 08 2013
[Signature]

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 February 18, 2013 for Presidents' Day.

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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]*
2/15/13

12-5-510-447



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	2/15/2013	\$28.22

Total Due W/ Contr. **\$28.22**
 Total amount due after 2/15/2013 \$31.04
Amount Enclosed:

\$ 31.04

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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

If address above is not correct, please check the box and update your information on back of this form.

CITY OF DECATUR
 PO BOX 1299
 DECATUR, TX 76234-6143





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

7/1/2013 11:25

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
Service Period: 12/12/2012 to 1/11/2013
Pin Number: 00852401



*****AUTO**5-DIGIT 76234
197 1 AV 0.360*****197 1 S3695D2299



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
ENTERED MAR 08 2013 <i>[Signature]</i>				
TOTAL AMOUNT DUE NOW				\$46.20

USAGE HISTORY

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

Signature/Date: *[Signature]*
2/15/2013

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 2/15/2013.....	\$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 February 18, 2013 for Presidents' Day.

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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	2/15/2013	\$46.20

Total Due W/ Contr. \$46.20
Total amount due after 2/15/2013 \$50.82

Amount Enclosed: \$

Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.



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

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

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

If address above is not correct, please check the box and update your information on back of this form.

CITY OF DECATUR
PO BOX 1299
DECATUR, TX 76234-6143



007-0005220-004



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

INDEMN

HH000001.01.PRINT.CSV-619-0000

MAR 7 2013 AM 11:10

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201119156	02/28/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
163.10	-163.10	0.00	81.67	81.67

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

ENTERED

MAR 12 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.67	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/15/13			1.0000	Payment - #64830	-163.10
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
02/01/13 - 02/28/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
02/01/13 - 02/28/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.75
				ALVORD CITY SALES TAX	0.76
				STATE SALES TAX	4.73
				WISE COUNTY SALES TAX	0.38
				Site Total \$	81.67

R-5-510-441125

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: *Cheryl (Wise Co) Ellerman*
03/10/13

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

INDEN V

HH130306.01.PRINT.CSV-19760-00

MAR 11 2013 4:09:08

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201125729	03/05/2013	004034555

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

ENTERED

MAR 15 2013

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/27/13			1.0000	Payment - #64990	-93.18
0001 - WISE COUNTY EMS 1101 W ROSE AVE					
03/01/13 - 03/31/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

12-5-510-441

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

Signature/Date:

Shay [Signature]
 03/16/13

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

IN DENY

1135008.01.PRINT.CSV-19874-00

MAR 11 2013 AM 9:38

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201119274	03/05/2013	004075103

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

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

ENTERED *PTD*

MAR 15 2013

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
02/27/13			1.0000	Payment - #64990	-363.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
03/01/13 - 03/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
03/01/13 - 03/31/13			1.0000	COMMERCIAL CASTERS	6.82
03/01/13 - 03/31/13			1.0000	COMMERCIAL ENCLOSURE	10.23
03/01/13 - 03/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.14
Site Total \$					363.09

125-510-411 RB
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Debbie M. Edwards*
03/16/13

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

INDEX

PH130306.01:PRINT.GSV-18218-00



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
1201119586	03/05/2013	018020348

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

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

ENTERED

MAR 15 2013

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
--------------	----------	------------	-----	-------------	--------

02/27/13 1.0000 Payment - #64990 -19.93

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

03/01/13 - 03/31/13 1.0000 COMMERCIAL BAG TRASH 18.94

03/01/13 - 03/31/13 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]*
[Handwritten Date]



INDE NV

HH130306.01.PRINT.CSV-19072-00

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

MAR 11 2013 4:31:25

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201123784	03/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
113.27	-113.27	0.00	116.49	116.49

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
116.49	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/27/13			1.0000	Payment - #64990	-113.27
0001 - BRIDGEPORT EMS 811 HWY 380					
03/01/13 - 03/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
03/05/13			1.0000	ADMINISTRATIVE FEES	6.00
03/01/13 - 03/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.56
Site Total \$					116.49

12-5-510-441 RK
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: *Ally / [Signature]*
03/16/13

ENTERED

MAR 15 2013



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

INDEBT
 HH 303 DOT PRINT.CSV-19774-00
 MAR 11 2013 4 31:03

INVOICE	DATE	CUSTOMER ID
1201125562	03/05/2013	004031819

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

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

ENTERED
 MAR 15 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
--------------	----------	------------	-----	-------------	--------

02/27/13 1.0000 Payment - #64990 -70.41

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST

03/01/13 - 03/31/13 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 component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Cheryl Rice* 03/10/13



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

INDEN

HH130306.01.PRINT.CSV-19778-00

MAR 11 2013 09:57

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201125557	03/05/2013	004031812

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

WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

02/27/13			1.0000	Payment - #64990	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
03/01/13 - 03/31/13			1.0000	06Y TRASH	249.16
				Site Total \$	249.16

12-5-510-441

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

MAR 15 2013

Signature/Date: *[Signature]*
03/16/13



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

IN DENY

HH139308.01.PRINT.CSV-19777-00

INVOICE	DATE	CUSTOMER ID
1201125559	03/05/2013	004031815

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

ENTERED

MAR 15 2013

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/27/13			1.0000	Payment - #64990	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
03/01/13 - 03/31/13			1.0000	08Y TRASH	284.88
03/01/13 - 03/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

12-5-510-44125

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: *Charles Ramsey*
03/16/13

MAR 12 2013 10:43 AM



INDENT
 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
1201125554	03/05/2013	004031809

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

ENTERED

MAR 15 2013

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

02/27/13 1.0000 Payment - #64990 -70.41

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST
 03/01/13 - 03/31/13 1.0000 03Y TRASH 70.41

Site Total \$ 70.41

12-5-510-441
 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:

Charles [Signature]
 03/16/13



INDENV

HH130306.01.PRINT.CSV-19760-00

APR 15 2013 14:21:08

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
1201125729	03/05/2013	004034555

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

ENTERED

MAR 15 2013

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/27/13			1.0000	Payment - #64990	-93.18
03/01/13 - 03/31/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

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
Alroy H. Hernandez
CS 10/21/13



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

INDEMN

HH130306.01.PRINT.CSV-19818-00

03/05/2013 10:57

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201125485	03/05/2013	004031680

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

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

ENTERED

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

MAR 15 2013

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
02/27/13			1.0000	Payment - #64990	-108.03
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
03/01/13 - 03/31/13			1.0000	03Y TRASH	94.85
03/01/13 - 03/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
03/01/13 - 03/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.94
Site Total \$					108.03

12-5-510-441 RD

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]*
03/10/2013

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

ENTERED *RD* KELLEWLE

MAR 15 2013

reliant
an NRG COMPANY
Business Partner
Company Name
Address
City, State & Zip

000434663
WISE COUNTY
ATTN: Ann McCulliston
P.O. Box 899
Deatur, TX 76234-0899

3/5/2013

Summary of Current Electric Charges

ESID	CA	Facility ID	Address	Invoice	Invoice Period	Bill Date	Bill Period	AMT	DEMAND	AMT CHRG	TIME CHRG	AMT FEE	NOVA ELECTRIC ADJUST	TRANS FEE	CHRG	Total Current Chrg	Unpaid Balance	Total Due
10443720008990497	582501 6	WISE COUNTY	401 ROK RAMSEY DR / DECATUR, TX 76234-3222	111010247583 3	01/10/2013	02/08/2013	1,443	8	102.18	103.91	1.08	0.47	0.00	0.00	18.12	225.76	0.00	\$225.76
10443720009288482	582502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-3242	111010247584 1	01/11/2013	02/11/2013	68	5	4.52	88.28	0.50	0.02	0.00	0.00	10.37	103.69	0.00	\$103.69
10443720009289513	582503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-3242	111010247585 8	01/11/2013	02/11/2013	20	1	1.33	53.97	0.31	0.01	0.00	0.00	10.11	65.73	0.00	\$65.73
10443720009581853	582504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	111010247586 6	01/09/2013	02/07/2013	2,948	7	202.35	98.92	1.58	1.01	0.00	0.00	26.21	330.07	0.00	\$330.07
1044372000958190	582505 2	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS SITE 1 / DECATUR, TX 76234	111010247587 4	01/10/2013	02/08/2013	82,600	184	5,403.69	2,140.07	38.33	26.95	0.00	0.00	414.46	8,023.50	0.00	\$8,023.50
10443720009681611	6900100 6	WISE COUNTY	200 ROK RAMSEY DR / DECATUR, TX 76234-3219	111010247588 2	01/10/2013	02/08/2013	1,156	13	81.86	140.26	1.15	0.38	0.00	0.00	16.51	240.16	0.00	\$240.16
10443720009681642	7026420 5	ANIMAL SHELTER	1555 W US HIGHWAY 380 BUSINESS SITE 2 / DECATUR, TX 76234	111010247589 0	01/09/2013	02/08/2013	320	0	22.66	18.70	0.26	0.11	0.00	0.00	11.80	53.53	0.00	\$53.53
10443720008313379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	111010247590 8	01/09/2013	02/06/2013	18	0	269.61	185.74	2.35	1.43	0.00	0.00	32.06	491.19	0.00	\$491.19
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 BEMH 3 / DECATUR, TX 76234	111010247591 6	01/11/2013	02/11/2013	10	0	0.66	9.01	0.10	0.00	0.00	0.00	10.05	20.67	0.00	\$20.67
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM ST / DECATUR, TX 76234-2415	111010247592 4	01/09/2013	02/07/2013	2,232	13	158.05	140.86	1.55	0.76	0.00	0.00	22.56	323.88	0.00	\$323.88
10443720008490381	7739971 5	GUARD LIGHT	1108 N FM ST GRD 2 / DECATUR, TX 76234-3133	111010247593 2	01/09/2013	02/08/2013	80	0	4.40	10.95	0.12	0.03	0.00	0.00	10.36	25.86	0.00	\$25.86
								195,990		13,331.97	8,480.86	112.48	64.58	0.00	1,547.18	23,546.08	0.00	\$23,546.08

-For more detailed information regarding your accounts, please review individual invoices included with this document.
 -Credit balances on individual accounts are not represented in the Total Due column.
 -If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.
 -Please remit to the following address:
 Reliant Energy - Dept 0954
 P.O. Box 120954
 Dallas TX 75312-0954

12-5-510-441 *BS*
 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: *Ann McCulliston*
1/16/13

55-5-520-441 *BS*
 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: *Ann McCulliston*
3-13-13



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

TRIELE

APR 5 2013 11:10 AM

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.

Year Bill Account Number
800683178
Use when calling or writing
Statement ID 67536759

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
 Feb 14, 2013 Payment Received - Thank You! \$16.40 CR

Current Charges
 PCRF \$1.40
 2-175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Mar 21, 2013	\$16.40
Termination Date for Current Amount is Apr 02, 2013		

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

35-5-520-441
 I hereby certify that the goods/services described
 have been used in the services of Wise Co. Tx. I
 certify that to the best of my knowledge, they are
 necessary for the operations of my department. They
 have been purchased, if necessary, through bidding,
 they are not a part of a component bidding or billing
 scheme and they have not been previously paid for.

Signature/Date: Tom Good
 3-12-13

ENTERED

MAR 12 2013

Northeast District Office
 4900 Koller 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 PAYMENT TO:
 WEST WISE SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 76426
 (940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

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

77-5-520-44 Pat Entered
 MAR 05 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1142800	1142800	0	59.00

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	3/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.00		74.00

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

Signature/Date: *Tom Coker*
 3-6-13



METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
2	19	5	59.00	15.00	74.00

ACCOUNT 181 2082013

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 A \$3.00 convenience fee applies to any payments made with Debit/Credit Card
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwiseaud.com

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

WESWIS

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

RETURN SERVICE REQUESTED

77-5-520-46

Pat Entered
MAR 05 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	38100	38000	100	59.65

CUSTOMER	
ROUTE	ACCOUNT
10	182
NET AMOUNT TO BE PAID	
59.65	

PAY GROSS AMOUNT AFTER THIS DATE
3/15/13
GROSS AMOUNT TO BE PAID
74.65

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 Good*
 3-16-13



CODED PT

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY					
2	19	5		59.65	15.00	74.65

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.
 A \$3.00 convenience fee applies to any payments made with Debit/Credit Card
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisaud.com

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
 BOX 586
 BRIDGEPORT, TEXAS 76426
 (940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

77-5-520-441

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

Pat Entered
MAR 05 2013

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		

Water 586100 585000 1,100 66.15

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.

CUSTOMER	
ROUTE	ACCOUNT
10	375
NET AMOUNT TO BE PAID	
66.15	

PAY GROSS AMOUNT AFTER THIS DATE	
3/15/13	
GROSS AMOUNT TO BE PAID	
81.15	

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

Signature/Date: *Tom Cooke*
 3-6-13



ACCOUNT 375 2/28/2013

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
2	19	5	66.15	15.00	81.15

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.
 A \$3.00 convenience fee applies to any payments made with Debit/Credit Card
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwiseaud.com

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

WESWIS

RETURN SERVICE REQUESTED

12-5-510-441

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

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	722100	719500	2,600	75.90

Pat Entered
MAR 05 2013

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.

Dean [Signature]
 Signature/Date: **2/28/13**

CUSTOMER ACCOUNT	
ROUTE	ACCOUNT
1	905
NET AMOUNT TO BE PAID	
75.90	

PAY GROSS AMOUNT AFTER THIS DATE	
3/15/13	
GROSS AMOUNT TO BE PAID	
90.90	

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT



METER READ			ACCOUNT 905 2/28/2013		
MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	19	6	75.90	15.00	90.90

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 A \$3.00 convenience fee applies to any payments made with Debit/Credit Card
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwisemd.com



WISE
ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

WISELE

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 NOR
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

MAR 5 2013 AM 10:53

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BAC

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
	1	03/05/13	01/23/13	02/23/13	.0324933--				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
S FM 51 S Customer Charge		5002	15858	16307	205	1	447		90.9 25.0
			<i>12-5-510-441</i>				ENTERED MAR 12 2013		
			<p>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 item and they have not been previously paid for.</p> <p>Signature/Date: <i>[Handwritten Signature]</i> <i>03/16/13</i></p>						
			64.74				AMOUNT DUE		64.74

****TAKE ADVANTAGE OF OUR AUTOMATED 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**