

Include UNPAID Trans YES
 Include SELECTED to PAY YES
 Include PAID Trans YES
 Exclude PRIOR Yr Acctd NO
 Exclude TRANSFERRED to G/L: NO

 Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0000
 Print Specific LINE ITEM 0441
 Print Specific BANK CODE

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	33265.15	33265.15	.00	.00	.00	.00	.00	.00	.00	33265.15	.00
077	850.20	850.20	.00	.00	.00	.00	.00	.00	.00	850.20	.00
Total	34115.35	34115.35	.00	.00	.00	.00	.00	.00	.00	34115.35	.00

Tran-Num Tran-Date Due-Date Amount G/L Chk Rec G/L Account 1099 Bnk Check CK-Date Invoice Number Claimo CL Date Stub

[ISTPRO] 1ST PROPANE NORTH TEXAS LLC
 291095 04/12/2013 04/12/2013 254.80 X P T 012-5-0510-0441 7 12 65813 04/15/2013 303348
 254.80=Total Trans 254.80=Total Paid
 .00=Total Owed

[ALVCIT] ALVORD, CITY OF
 289822 04/02/2013 04/02/2013 56.41 X P T 012-5-0510-0441 7 12 65647 04/03/2013 431
 56.41=Total Trans 56.41=Total Paid
 .00=Total Owed

[ATMOSE] ATMOS ENERGY
 290404 04/09/2013 04/09/2013 40.96 X P T 012-5-0510-0441 7 12 65717 04/10/2013 000428233
 290408 04/09/2013 04/09/2013 48.99 X P T 012-5-0510-0441 7 12 65717 04/10/2013 001028878
 291073 04/11/2013 04/11/2013 42.57 X P T 012-5-0510-0441 7 12 65750 04/11/2013 005244259
 291080 04/11/2013 04/11/2013 161.97 X P T 012-5-0510-0441 7 12 65750 04/11/2013 000992524
 291081 04/11/2013 04/11/2013 42.50 X P T 012-5-0510-0441 7 12 65750 04/11/2013 001433111
 291082 04/11/2013 04/11/2013 970.42 X P T 012-5-0510-0441 7 12 65750 04/11/2013 000519115
 291146 04/16/2013 04/16/2013 40.00 X P T 012-5-0510-0441 7 12 65938 04/17/2013 000428233
 291218 04/18/2013 04/18/2013 65.46 X P T 012-5-0510-0441 7 12 65951 04/17/2013 001028878
 291219 04/18/2013 04/18/2013 90.63 X P T 012-5-0510-0441 7 12 65951 04/17/2013 000904170
 1503.50=Total Trans 1503.50=Total Paid
 .00=Total Owed

[BOYDCT] CITY OF BOYD WATER
 290110 04/04/2013 04/04/2013 72.69 X P T 012-5-0510-0441 7 12 65678 04/05/2013 001-1379-00
 290111 04/04/2013 04/04/2013 65.70 X P T 012-5-0510-0441 7 12 65678 04/05/2013 001-4220-00
 290412 04/09/2013 04/09/2013 147.68 X P T 012-5-0510-0441 7 12 65719 04/10/2013 001-1378-00
 286.07=Total Trans 286.07=Total Paid
 .00=Total Owed

[BRICIT] BRIDGEPORT, CITY OF
 290395 04/09/2013 04/09/2013 184.44 X P T 012-5-0510-0441 7 12 65720 04/10/2013 07-1080-00
 290397 04/09/2013 04/09/2013 163.38 X P T 012-5-0510-0441 7 12 65720 04/10/2013 07-1070-00
 290400 04/09/2013 04/09/2013 465.53 X P T 012-5-0510-0441 7 12 65720 04/10/2013 06-0400-00
 290401 04/09/2013 04/09/2013 31.21 X P T 012-5-0510-0441 7 12 65720 04/10/2013 03-2970-00
 290402 04/09/2013 04/09/2013 1601.20 X P T 012-5-0510-0441 7 12 65720 04/10/2013 03-1220-01
 2445.76=Total Trans 2445.76=Total Paid
 .00=Total Owed

[DECTV] DECATUR, CITY OF WATER & SEWER
 289840 04/02/2013 04/02/2013 41.58 X P T 012-5-0510-0441 7 12 65655 04/03/2013 004-000003-004
 289841 04/02/2013 04/02/2013 183.54 X P T 012-5-0510-0441 7 12 65655 04/03/2013 003-000004-002
 289842 04/02/2013 04/02/2013 186.72 X P T 012-5-0510-0441 7 12 65655 04/03/2013 001-0000074-001
 289843 04/02/2013 04/02/2013 74.32 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0004520-001
 289844 04/02/2013 04/02/2013 41.58 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0004480-001
 289845 04/02/2013 04/02/2013 3410.10 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0000260-001
 289846 04/02/2013 04/02/2013 205.60 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0000270-001
 289847 04/02/2013 04/02/2013 45.83 X P T 012-5-0510-0441 7 12 65655 04/03/2013 005-0000045-003
 289848 04/02/2013 04/02/2013 78.17 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0000660-002
 289849 04/02/2013 04/02/2013 52.68 X P T 012-5-0510-0441 7 12 65655 04/03/2013 003-0000058-001
 289850 04/02/2013 04/02/2013 46.06 X P T 012-5-0510-0441 7 12 65655 04/03/2013 001-0000003-001
 289851 04/02/2013 04/02/2013 120.49 X P T 012-5-0510-0441 7 12 65655 04/03/2013 003-0000003-001
 289852 04/02/2013 04/02/2013 222.70 X P T 012-5-0510-0441 7 12 65655 04/03/2013 005-0000005-001
 289853 04/02/2013 04/02/2013 43.70 X P T 012-5-0510-0441 7 12 65655 04/03/2013 005-0000218-002
 289854 04/02/2013 04/02/2013 19.61 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-0004500-002
 289855 04/02/2013 04/02/2013 29.47 X P T 012-5-0510-0441 7 12 65655 04/03/2013 006-0000164-001
 289856 04/02/2013 04/02/2013 41.58 X P T 012-5-0510-0441 7 12 65655 04/03/2013 007-00005220-004
 4843.73=Total Trans 4843.73=Total Paid
 .00=Total Owed

[INDENV] PROGRESSIVE WASTE SOLUTIONS
 290432 04/09/2013 04/09/2013 81.67 X P T 012-5-0510-0441 7 12 65730 04/10/2013 1201147647
 291063 04/11/2013 04/11/2013 108.16 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201157670
 291064 04/11/2013 04/11/2013 363.09 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201151371
 291065 04/11/2013 04/11/2013 116.31 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201155897
 291066 04/11/2013 04/11/2013 19.93 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201151690
 291067 04/11/2013 04/11/2013 93.18 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201157913
 291068 04/11/2013 04/11/2013 70.41 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201157747
 291069 04/11/2013 04/11/2013 293.92 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201157744
 291070 04/11/2013 04/11/2013 249.16 X P T 012-5-0510-0441 7 12 65762 04/11/2013 1201157742
 1201157744
 1201157742
 1201157744
 1201157742

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Brk	Check	Ck-Date	Invoice Number	ClaimNo	Cl Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954																
290868	04/11/2013	04/11/2013	159.09	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157739	UTIASSET	00/00/0000	UTILITIES-ASSET
290869	04/11/2013	04/11/2013	45.52	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290870	04/11/2013	04/11/2013	613.02	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290871	04/11/2013	04/11/2013	194.82	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290872	04/11/2013	04/11/2013	834.22	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290873	04/11/2013	04/11/2013	1149.76	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290874	04/11/2013	04/11/2013	451.54	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290875	04/11/2013	04/11/2013	307.39	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290876	04/11/2013	04/11/2013	228.57	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290877	04/11/2013	04/11/2013	419.60	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290878	04/11/2013	04/11/2013	389.83	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290879	04/11/2013	04/11/2013	585.55	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290880	04/11/2013	04/11/2013	133.17	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290881	04/11/2013	04/11/2013	70.17	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290882	04/11/2013	04/11/2013	133.17	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290883	04/11/2013	04/11/2013	20.59	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290884	04/11/2013	04/11/2013	92.77	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290885	04/11/2013	04/11/2013	19.61	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290886	04/11/2013	04/11/2013	62.03	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290887	04/11/2013	04/11/2013	593.28	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290888	04/11/2013	04/11/2013	421.75	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290889	04/11/2013	04/11/2013	22.90	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290890	04/11/2013	04/11/2013	29.78	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290891	04/11/2013	04/11/2013	22.90	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290892	04/11/2013	04/11/2013	31.04	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290893	04/11/2013	04/11/2013	19.72	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290894	04/11/2013	04/11/2013	900.66	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290895	04/11/2013	04/11/2013	22.90	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290896	04/11/2013	04/11/2013	22.90	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290897	04/11/2013	04/11/2013	299.64	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290898	04/11/2013	04/11/2013	234.97	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290899	04/11/2013	04/11/2013	82.15	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290900	04/11/2013	04/11/2013	22.91	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290901	04/11/2013	04/11/2013	20.59	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290902	04/11/2013	04/11/2013	97.60	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290903	04/11/2013	04/11/2013	90.46	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290904	04/11/2013	04/11/2013	146.79	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290905	04/11/2013	04/11/2013	19.61	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290906	04/11/2013	04/11/2013	55.66	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290907	04/11/2013	04/11/2013	21.13	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290908	04/11/2013	04/11/2013	8095.03	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290909	04/11/2013	04/11/2013	3375.56	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290910	04/11/2013	04/11/2013	46.02	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290911	04/11/2013	04/11/2013	133.70	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290912	04/11/2013	04/11/2013	204.05	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290913	04/11/2013	04/11/2013	56.54	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290914	04/11/2013	04/11/2013	559.49	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290915	04/11/2013	04/11/2013	20.53	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290916	04/11/2013	04/11/2013	353.16	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290917	04/11/2013	04/11/2013	25.88	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290918	04/11/2013	04/11/2013	22797.22=Total	X	P	T	012-5-0510-0441	7	12		65772	04/11/2013	1201157736	UTIASSET	00/00/0000	UTILITIES-ASSET
290919	04/11/2013	04/11/2013	16.75=Total	X	P	T	012-5-0510-0441	7	12		65739	04/10/2013	800683178	UTIASSET	00/00/0000	UTILITIES-SWC P
290920	04/11/2013	04/11/2013	16.75=Total	X	P	T	012-5-0510-0441	7	12		65739	04/10/2013	800683178	UTIASSET	00/00/0000	UTILITIES-SWC P

[RIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.
 290406 04/09/2013 04/09/2013 16.75=Total 16.75=Total Paid 65739 04/10/2013 800683178
 [MESWITS] WEST WISE S.U.D. 00=Total Owed

 Tran-Num Tran-Date Due-Date Amount G/L Chk Rec G/L Account 1099 Bnk Check CK-Date Invoice Number Claimno CL Date Stub

 [WESWIS] WEST WISE S.U.D. (CONTINUED)

289873 04/02/2013 04/02/2013 70.70 X P T 012-5-0510-0441 7 12 65669 04/03/2013 905 UTIPCT4 00/00/0000 UTILITIES-PCT 4
 289874 04/02/2013 04/02/2013 62.90 X P T 077-5-0520-0441 7 12 65669 04/03/2013 182 UTIWCP 00/00/0000 UTILITIES-WC PA
 289875 04/02/2013 04/02/2013 84.35 X P T 077-5-0520-0441 7 12 65669 04/03/2013 375 UTIWCP 00/00/0000 UTILITIES-WC PA
 289876 04/02/2013 04/02/2013 79.80 X P T 077-5-0520-0441 7 12 65669 04/03/2013 181 UTIWCP 00/00/0000 UTILITIES-WC PA
 297.75=Total Trans 297.75=Total Paid .00=Total Owed

[WISELE] WISE ELECTRIC CO-OP, INC.
 290113 04/04/2013 04/04/2013 53.94 X P T 012-5-0510-0441 7 12 65712 04/05/2013 174961 UTIPW 00/00/0000 UTILITIES-PW
 53.94=Total Trans 53.94=Total Paid .00=Total Owed

 11 Vendors Listed 34115.35=Grand Trans 34115.35=Grand Paid .00=Grand Owed

ALVCIT

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

FIRST CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	566100	562700	3,400	31.87
Sewage				23.79
UTGCD Fee				0.75

CUSTOMER		PAY GROSS AMT AFTER THIS DA
ROUTE	ACCOUNT	
2	431	4/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO
56.41		56.41

MAIL THIS STUB WITH YOUR PAYMENT

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

ENTERED

APR 02 2013

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

Service From 2/25/2013 TO 3/26/2013 ACCOUNT 431

METER READING			TOTAL DUE	LATE CHARGE	PAST DUE
MONTH	DAY	CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
3	26	3	56.41	0.00	56.41

City of Alvord EDC reintroduces the...
First winner announced May 1st.



303348

Animal SHELTER
OFFICE

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

WISE COUNTY
0

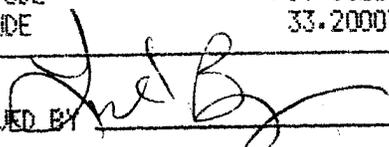
DATE 03/15/13 12:54:08
ACCOUNT # 000327132001
REFERENCE 2649
DRIVER # 66
TRUCK UNIT ID 306

SALE # 4068 DATE 03/15/13 12:59:06
COUNT: START 0.0 END 182.0
NET DELIVERY 182.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK # PERCENT FULL 80%
BEGINNING PERCENT FULL 45%
PROC14-PROPANE
PRICE/GALLONS \$ 1.4000
PRODUCT SUBTOTAL \$ 254.80

DELIVERY TOTAL DUE \$ 254.80
IF PAID BY 04/14/13 \$ 254.80

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602288
LATITUDE 33.200072

RECEIVED BY 

Propane for
Animal Shelter
1ST PRO

APR 11 2013 AM 9:30

12-5-510-441

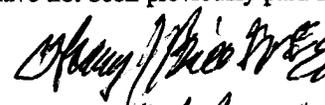

ENTERED

APR 12 2013


4/11/13

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

Signature/Date:


4/16/13







ATMOSE

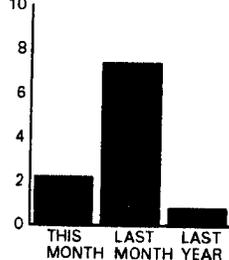
APR 10 2013 4:11 PM

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: 04/04/13
PAST DUE AFTER 04/19/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/07/13	04/02/13	318.1	320.3

RATE CODE C023
USAGE IN MCF: 2.2

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		75.19
PAYMENT RECEIVED 20-MAR-2013	75.19	
CURRENT GAS CHARGE TOTAL		45.90
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.17	
CONSUMP CHRG 2.2 @ 0.65890	1.45	
RIDER GCR 2.2 @ 4.49790	9.90	
TAX/FEE CHARGE TOTAL		2.35
RIDER FF @ 0.04497	2.07	
RIDER TAX @ 0.00584	0.28	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		48.99
TOTAL AMOUNT DUE		48.99

ENTERED

APR 09 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:

Cheryl [Signature] 04/10/13



ATMOSE

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: 04/05/13
PAST DUE AFTER 04/20/13

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

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

ENTERED

APR 11 2013

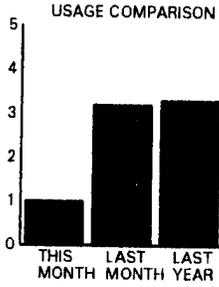


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Row 1: 03/08/13, 04/03/13, 980.8, 981.8

RATE CODE C023
USAGE IN MCF: 1.0

BILLING INFORMATION:

Table of billing information including Previous Balance (53.15), Payment Received (53.15), Current Gas Charge Total (39.79), Customer Charge (34.72), Rider WNA (-0.09), Consump Chrg (0.66), Rider GCR (4.50), Tax/Fee Charge Total (2.04), Rider FF (1.79), Rider Tax (0.25), Other Charges Total (0.74), Pipeline Safety Fee (0.74), Current Charges (42.57), Total Amount Due (42.57)

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG. Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com.

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:

Handwritten signature and date: 4/11/13

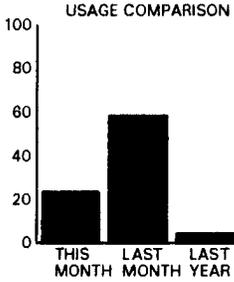


A TMOSE

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: 04/08/13
PAST DUE AFTER 04/23/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/13	04/05/13	615.8	639.5

RATE CODE C023
USAGE IN MCF: 23.7

BILLING INFORMATION:

PREVIOUS BALANCE		338.29
PAYMENT RECEIVED 23-MAR-2013	338.29	
CURRENT GAS CHARGE TOTAL		153.40
CUSTOMER CHARGE	34.72	
RIDER WNA	-3.54	
CONSUMP CHR 23.7 @ 0.65890	15.62	
RIDER GCR 23.7 @ 4.49790	106.60	
TAX/FEE CHARGE TOTAL		7.83
RIDER FF @ 0.04497	6.89	
RIDER TAX @ 0.00584	0.94	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		161.97
TOTAL AMOUNT DUE		161.97

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com.

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

atmosenergy.com

12-5-510-44112

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]*
04/16/13

ENTERED

APR 11 2013

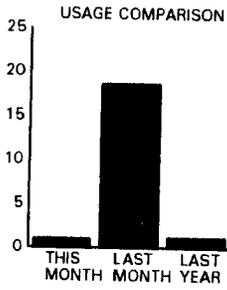


ATMOSE

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

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 04/08/13
PAST DUE AFTER 04/23/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/13	04/05/13	844.3	845.3

RATE CODE C023
USAGE IN MCF: 1.0

BILLING INFORMATION:

PREVIOUS BALANCE		132.78
PAYMENT RECEIVED 23-MAR-2013	132.78	
CURRENT GAS CHARGE TOTAL		39.73
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.15	
CONSUMP CHRG 1.0 @ 0.65890	0.66	
RIDER GCR 1.0 @ 4.49790	4.50	
TAX/FEE CHARGE TOTAL		2.03
RIDER FF @ 0.04497	1.78	
RIDER TAX @ 0.00584	0.25	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		42.50
TOTAL AMOUNT DUE		42.50

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com

ENTERED

APR 11 2013

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

atmosenergy.com

RTD 12-5-510-441 RTK

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: *Andy J. [Signature]*
04/08/13



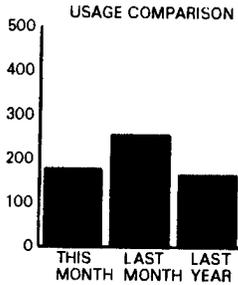
ATMOSE

000519115

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: 04/08/13
PAST DUE AFTER 04/23/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/11/13	04/05/13	2625.4	2802.7

RATE CODE C023
USAGE IN MCF: 177.3

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.
Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear, so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

For information about your bill, visit www.atmosenergy.com.

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		1358.09
PAYMENT RECEIVED 23-MAR-2013	1358.09	
CURRENT GAS CHARGE TOTAL		922.57
CUSTOMER CHARGE	34.72	
RIDER WNA	-26.45	
CONSUMP CHRG 177.3 @ 0.65890	116.82	
RIDER GCR 177.3 @ 4.49790	797.48	
TAX/FEE CHARGE TOTAL		47.11
RIDER FF @ 0.04497	41.48	
RIDER TAX @ 0.00584	5.63	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		970.42
TOTAL AMOUNT DUE		970.42

012-S-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]
04/10/13

ENTERED

APR 11 2013



ATTN: [Handwritten]

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: 04/09/13
PAST DUE AFTER 04/24/13

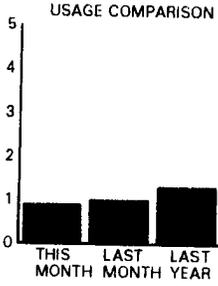


Table with columns: DATE OF SERVICE (FROM, TO), METER READING (PREVIOUS, PRESENT). Data row: 03/13/13, 04/08/13, 240.2, 241.1

RATE CODE C024
USAGE IN MCF: 0.9

BILLING INFORMATION:

PREVIOUS BALANCE 39.63
PAYMENT RECEIVED 23-MAR-2013 39.63
CURRENT GAS CHARGE TOTAL 39.26
CUSTOMER CHARGE 34.72
RIDER WNA -0.10
CONSUMP CHRG 0.9 @ 0.65890 0.59
RIDER GCR 0.9 @ 4.49790 4.05
OTHER CHARGES TOTAL 0.74
PIPELINE SAFETY AND REGULATORY FEE 0.74
CURRENT CHARGES 40.00
TOTAL AMOUNT DUE 40.00

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG. Our land is made up of a complex underground network of pipelines, wires and cables. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service, and potentially result in fines and repair costs. Call 811 before every digging project. One free, easy call gets your utility lines marked and helps protect your from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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For information about your bill, visit www.atmosenergy.com.

ENTERED

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL APR 16 2013

atmosenergy.com

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:

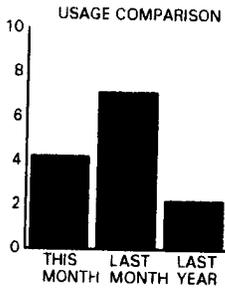
[Handwritten Signature]
04/16/13



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

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

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: 04/13/13
PAST DUE AFTER 04/28/13



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/19/13	04/12/13	282.8	287.0

RATE CODE C020
USAGE IN MCF: 4.2

CODED PT

BILLING INFORMATION:

PREVIOUS BALANCE		80.82
PAYMENT RECEIVED 31-MAR-2013	80.82	
CURRENT GAS CHARGE TOTAL		55.79
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.59	
CONSUMP CHR 4.2 @ 0.65890	2.77	
RIDER GCR 4.2 @ 4.49790	18.89	
TAX/FEE CHARGE TOTAL		8.93
COUNTY SALES TAX @ 0.00500	0.30	
RIDER FF @ 0.06049	3.37	
CITY SALES TAX @ 0.01500	0.89	
STATE SALES TAX @ 0.06250	3.74	
RIDER TAX @ 0.01081	0.63	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		65.46
TOTAL AMOUNT DUE		65.46

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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For information about your bill, visit www.atmosenergy.com

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

Pat Entered
APR 18 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:

Steph L. Price M.E. Ph.D.
04/12/13

atmosenergy.com

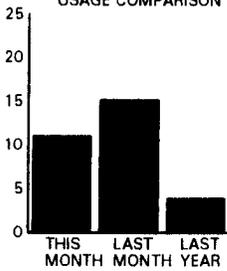


Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: 809 US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 04/13/13
PAST DUE AFTER 04/28/13

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
03/19/13	04/12/13	61.2	72.2

RATE CODE C024
USAGE IN MCF: 11.0

CODED PT

BILLING INFORMATION:

PREVIOUS BALANCE		109.02
PAYMENT RECEIVED 31-MAR-2013	109.02	
CURRENT GAS CHARGE TOTAL		89.89
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.56	
CONSUMP CHR 11.0 @ 0.65890	7.25	
RIDER GCR 11.0 @ 4.49790	49.48	
OTHER CHARGES TOTAL		0.74
PIPELINE SAFETY AND REGULATORY FEE	0.74	
CURRENT CHARGES		90.63
TOTAL AMOUNT DUE		90.63

IMPORTANT MESSAGES:

KNOW WHAT'S BELOW. CALL BEFORE YOU DIG.

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BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

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Pat Entered
APR 18 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:

Oliver / Bill M. Edwards
04/04/13

For information about your bill, visit www.atmosenergy.com.

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

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

BOYDCI

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

Return Service Requested



UL2	Present	Previous	Usage/Service	Amount
	539010	536360	2650 WATER	48.56
	539010	536360	SEWER	24.13

12-5-510-441 RJ

AccountNo.: 001-1379-00

Name:

WISE COUNTY AMBULANCE

Service Address:

548 S. ALLEN ST

Bill Date: 04/01/13

Due Date: 04/20/13

Net Amount: 72.69

Gross Amount: 79.96

NET AMT DUE ON OR BEFORE 04/20/13 72.69
GROSS AMOUNT DUE AFTER 04/20/13 79.96

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

Please Return Stub With Payment

Account No.	From	To	Days
001137900	02/28/13	03/27/13	27

Service Addr.: 548 S. ALLEN ST

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

Open/Check with me on day 04/19/13

ENTERED

APR 12 2013

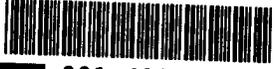


CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940-433-5166

BOYDCI

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

Return Service Requested



UL2	Present	Previous	Usage/Service	Amount
	85000	83000	2000 WATER	43.20
	85000	83000	SEWER	22.50

Account No.: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:

125 N. FM 730
Bill Date: 04/01/13
Due Date: 04/20/13
Net Amount: 65.70
Gross Amount: 72.27

12-5-510-411

NET AMT DUE ON OR BEFORE 04/20/13 65.70
GROSS AMOUNT DUE AFTER 04/20/13 72.27

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

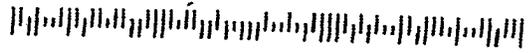
Account No.	From	To	Days
001422000	02/28/13	03/27/13	27

Service Addr.: 125 N. FM 730

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

ENTERED

APR 12 2013



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

BOYDCI

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

Return Service Requested



AccountNo.: 001-1378-00

Name:

WISE COUNTY PRECT. #3

Service Address:

544 S. ALLEN ST

Bill Date: 04/01/13

Due Date: 04/20/13

Net Amount: 147.68

Gross Amount: 162.45

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

Please Return Stub With Payment

UL2	Present	Previous	Usage/Service	Amount
	344160	334640	9520 WATER	106.38
	344160	334640	SEWER	41.30

12-5-50-441RB

Handwritten signature

NET AMT DUE ON OR BEFORE 04/20/13 147.68
GROSS AMOUNT DUE AFTER 04/20/13 162.45

Account No.	From	To	Days
001137800	02/28/13	03/27/13	27

Service Addr.: 544 S. ALLEN ST

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

ENTERED

APR 09 2013



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

Account

Statement

BRICCT

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -365.74
 SERVICE PERIOD: 02/27/2013 TO: 03/31/2013
 BILLING DATE: 03/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	0	222	1	1067	162.44

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	184.44

AMOUNT DUE

TOTAL DUE NOW	184.44
TOTAL DUE IF PAID AFTER 04/20/2013	193.66

AUTOMIXED AADC 750 9 MAAD 77643AA04-A-1
 2056 1 MB 0.405

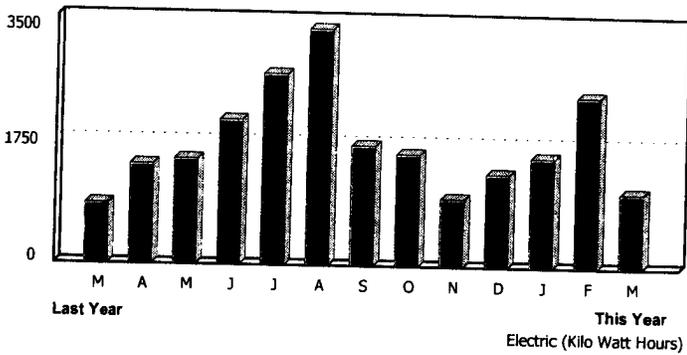


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

APR 09 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:

Wiley / Bice McElkenny
04/10/13



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

Account

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -283.80
 SERVICE PERIOD: 02/27/2013 TO: 03/31/2013
 BILLING DATE: 03/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	0	130	1	1074	163.38

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **163.38**

AMOUNT DUE

TOTAL DUE NOW **163.38**
 TOTAL DUE IF PAID AFTER 04/20/2013 **171.55**

AUTOMIXED AADC 750 9 MAAD 77643AA04-A-1
 2055 1 MB 0.405

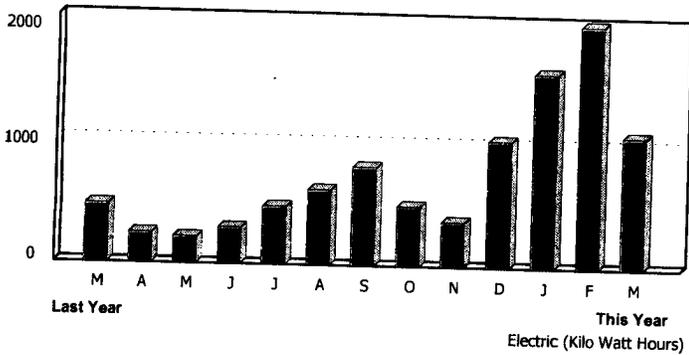


WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED

APR 09 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:

Shay/Brian McElhenny
03/04/2013



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

Account

447 8000 48107

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -489.11
 SERVICE PERIOD: 02/21/2013 TO: 03/31/2013
 BILLING DATE: 03/31/2013

ENTERED

APR 09 2013

AUTOMIXED AADC 750 9 MAAD 77643AADC4-A-1
 2045 1 MB 0.405



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



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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	0	649	1	2702	420.72

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	0	800	800	24.25

CURRENT OTHER CHARGES

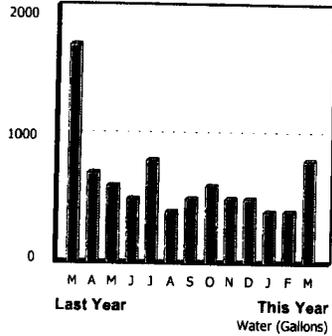
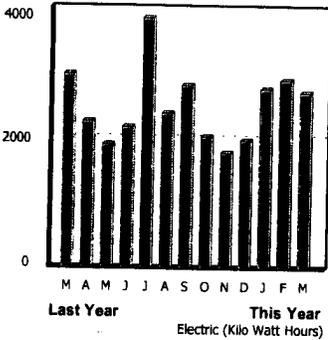
Description	Amount
SEWER	20.56

TOTAL CURRENT CHARGES **465.53**

AMOUNT DUE

TOTAL DUE NOW **465.53**
 TOTAL DUE IF PAID AFTER 04/20/2013 **488.81**

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]*
 04/10/13



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

Account

03/31/2013

Page 1 of 1

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -39.76
 SERVICE PERIOD: 02/15/2013 TO: 03/31/2013
 BILLING DATE: 03/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	0	23	1	84	31.21

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 31.21

AMOUNT DUE

TOTAL DUE NOW 31.21
 TOTAL DUE IF PAID AFTER 04/20/2013 31.21

AUTOMIXED AADC 750 9 MAAD 77643AA04-A-1
 2037 1 MB 0.405



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



YOUR MONTHLY USAGE



ENTERED

APR 09 2013

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: *[Signature]*
 25/04/2013

SPECIAL MESSAGE...



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

BRIC Account
Statement

APR 10 10 45 AM '13

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,370.10
 SERVICE PERIOD: 02/15/2013 TO: 03/31/2013
 BILLING DATE: 03/31/2013

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

AUTOMIXED AADC 750 9 MAAD 77643AA04-A-1
 2029 1 MB 0.405



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

ENTERED

APR 09 2013

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	0	0	1	0	20.00
102179	0	2548	1	10464	1,456.94

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	100	100	0	24.25
75370006	0	3400	8600	47.32

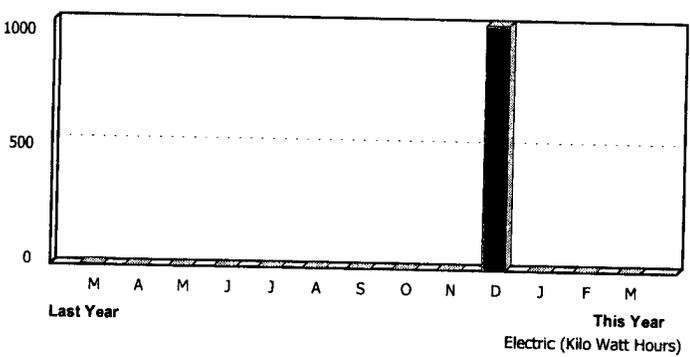
CURRENT OTHER CHARGES

Description	Amount
SEWER	52.69
TOTAL CURRENT CHARGES	1,601.20

AMOUNT DUE

TOTAL DUE NOW **1,601.20**
 TOTAL DUE IF PAID AFTER 04/20/2013 **1,601.20**

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: *Shayla M. Edwards*
CS 10/10/13



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

ENTERED *[Signature]*

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
 Service Period: 2/8/2013 to 3/12/2013
 Pin Number: 00852401

APR 02 2013



*****AUTO**5-DIGIT 76234
 200 1 AV 0.360*****200 1 S4551D2294



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	4/15/2013	\$41.58

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0201
 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
Past Due				\$-4.62
TOTAL AMOUNT DUE NOW				\$41.58

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$41.58
 Total amount due after 4/15/2013 \$0.00

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

USAGE HISTORY

12-5-50-441
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*

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

ENTERED

APR 02 2013

ACCOUNT STATEMENT

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



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S4551D624



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000004-002	4/15/2013	\$183.54

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

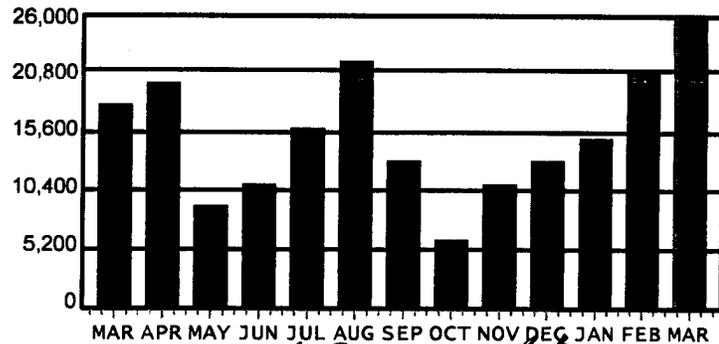
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,001	1,027	26,000	\$131.91
Sewer	0	0	0	\$70.03
Total				\$201.94
Past Due				\$-18.40
TOTAL AMOUNT DUE NOW				\$183.54

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$183.54
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been adjusted to the metered March water consumption during the months of December, January, and February. 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)*
 2nd 104/1/3/13



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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
 Service Period: 2/8/2013 to 3/8/2013
 Pin Number: 00108201

ENTERED

APR 02 2013



*****AUTO**5-DIGIT 76234
 185 1 AV 0.360*****185 1 S4551D42



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

ACCOUNT NUMBER	APR DUE DATE	AMOUNT DUE
001-000074-001	4/15/2013	\$186.72

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

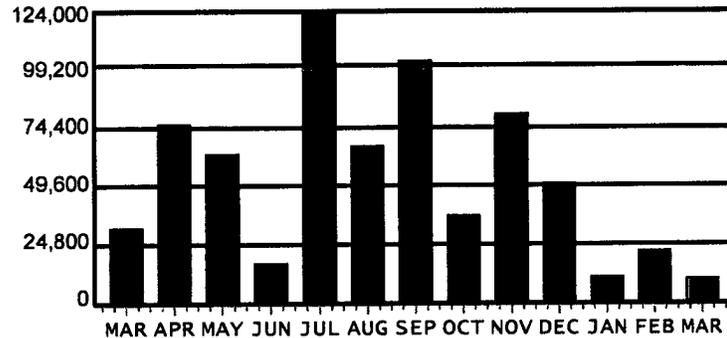
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,222	10,232	10,000	\$101.89
Sewer	0	0	0	\$107.11
Total				\$209.00
Past Due				\$-22.28
TOTAL AMOUNT DUE NOW				\$186.72

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$186.72
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 I hereby certify that the goods/services described
 Sewer adjustments are made in March and are based
 on water consumption during the months of December,
 January, and February. To the best of my knowledge, they are
 necessary for the operations of my department. They
 have been purchased, if necessary, through bidding,
 they are not a part of a component bidding or billing
 scheme and they have not been previously paid for.

Signature/Date:

Cheryl [Signature]
 04/13/13



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

ENTERED

APR 02 2013

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**

Service Period: **2/8/2013 to 3/12/2013**

Pin Number: **00413901**



*****AUTO**5-DIGIT 76234

199 1 AV 0.360*****199 1 S4551D2264



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	4/15/2013	\$74.32

QUESTIONS ABOUT YOUR STATEMENT

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

Fax.....(940) 393-0201

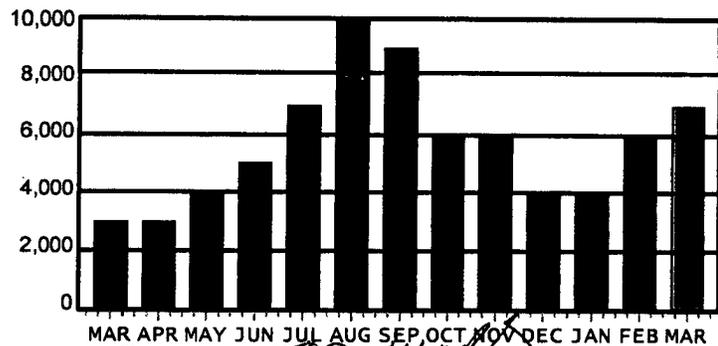
OFFICE HOURS

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	1,028	1,035	7,000	\$44.50
Sewer	0	0	0	\$36.04
Total				\$80.54
Past Due				\$-6.22
TOTAL AMOUNT DUE NOW				\$74.32

USAGE HISTORY



IMPORTANT MESSAGE
 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 March and are based on water consumption during the months of December, January, and February. 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 J. [Signature]
 04/10/13

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$74.32
 Total amount due after 4/15/2013..... \$0.00

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



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

DECITY

ACCOUNT STATEMENT

Service Address: **400 W. WALNUT**
 Service Period: **2/8/2013 to 3/11/2013**
 Pin Number: **00248001**

ENTERED

APR 02 2013



*****AUTO**5-DIGIT 76234

190 1 AV 0.360*****190 1 S4551D1075



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-000003-004	4/15/2013	\$41.58

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

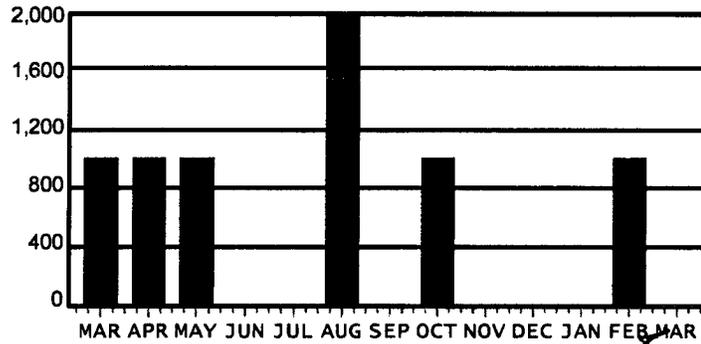
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	695	695	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20
Past Due				\$-4.62
TOTAL AMOUNT DUE NOW				\$41.58

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$41.58
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

125-510-441
 I hereby certify that the goods/services described
 Sewer adjustments are made in March and are based
 on water consumption during the months of December,
 January, and February. 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]*
 25 10/13/14



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

ENTERED

Handwritten initials

ACCOUNT STATEMENT

Service Address: **200 ROOK RAMSEY DR**
 Service Period: **2/8/2013 to 3/12/2013**
 Pin Number: **00389701**

APR 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	4/15/2013	\$3,410.10



*****AUTO**5-DIGIT 76234
 194 1 AV 0.360*****194 1 S4551D1951



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

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

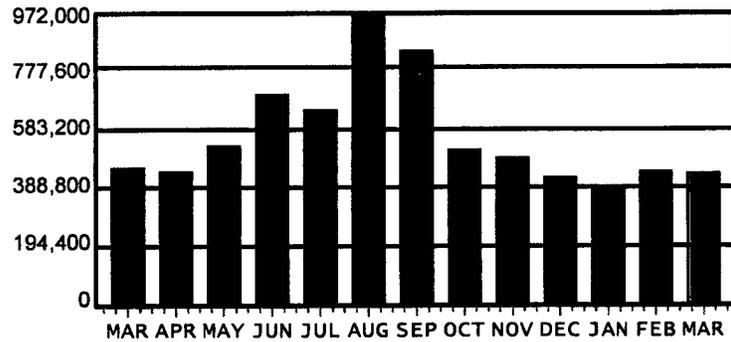
Monday-Friday 8:00 AM - 5:00 PM

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

Handwritten: APR 1 2013 10:35

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,815	1,919	104,000	\$2,457.46
Sewer	47,727	48,061	334,000	\$1,318.39
Total				\$3,775.85
Past Due				\$-365.75
TOTAL AMOUNT DUE NOW				\$3,410.10

USAGE HISTORY



Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$3,410.10
 Total amount due after 4/15/2013..... \$0.00

IMPORTANT MESSAGE

Handwritten: 12-5-510-441
 I hereby certify that the goods/services described on water bills used in the services of Wise Co. Tx. I January, and February, 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: 4/1/13

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



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

ENTERED

APR 02 2013

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR

Service Period: 2/8/2013 to 3/12/2013

Pin Number: 00605801



*****AUTO**5-DIGIT 76234

195 1 AV 0.360*****195 1 S4551D1952



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	4/15/2013	\$205.60

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

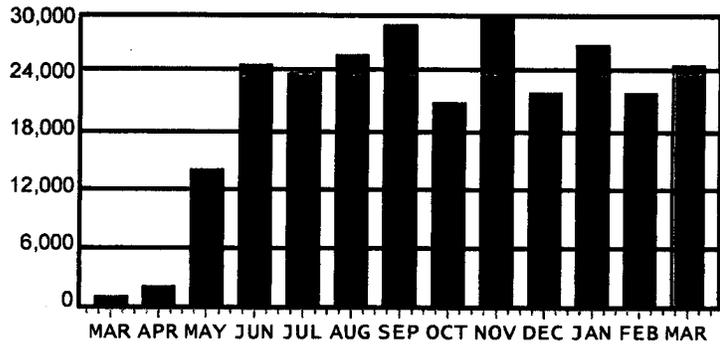
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,013	3,038	25,000	\$126.98
Sewer	0	0	0	\$94.75
Total				\$221.73
Past Due				-\$16.13
TOTAL AMOUNT DUE NOW				\$205.60

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$205.60
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-310-441
 Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February. 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]
 2/14/13 11:3



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

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
 Service Period: **2/8/2013 to 3/11/2013**
 Pin Number: **00681701**



*****AUTO**5-DIGIT 76234
 191 1 AV 0.360*****191 1 S4551D1429



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	4/15/2013	\$45.83

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

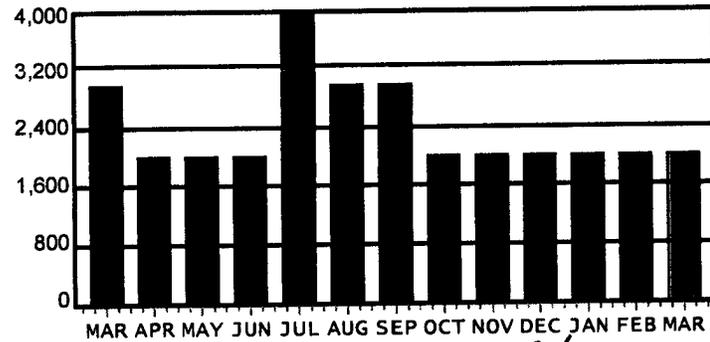
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	771	773	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
Past Due				\$-5.09
TOTAL AMOUNT DUE NOW				\$45.83

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$45.83
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-4411
 I hereby certify that the goods/services described
 Sewer adjustments are made in March and are based
 on water consumption during the months of December,
 January, and February. 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]
04/10/2013



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

ENTERED
 APR 02 2013

ACCOUNT STATEMENT

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



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S4551D1975



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	4/15/2013	\$78.17

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-0201
 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.

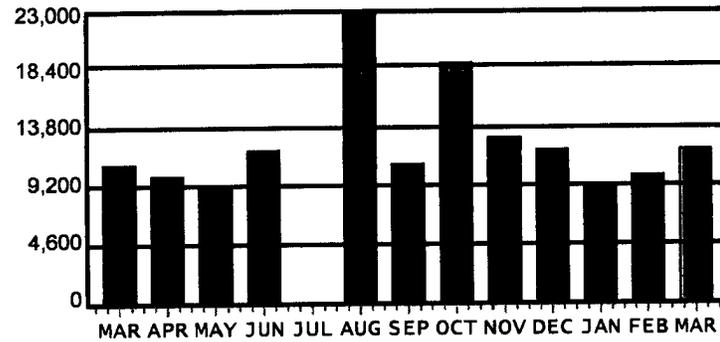
APR 1 2013 4:31:20

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,746	3,758	12,000	\$66.49
Past Due				\$11.68
TOTAL AMOUNT DUE NOW				\$78.17

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$78.17
 Total amount due after 4/15/2013 \$85.88

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 I hereby certify that the goods/services described on my invoice were consumed during the months of October, January, and February. 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]
 4/1/13



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

ENTERED

APR 02 2013

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 2/8/2013 to 3/11/2013
 Pin Number: 00506201



*****AUTO**5-DIGIT 76234
 189 1 AV 0.360*****189 1 S4551D822



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	4/15/2013	\$52.68

QUESTIONS ABOUT YOUR STATEMENT

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

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.

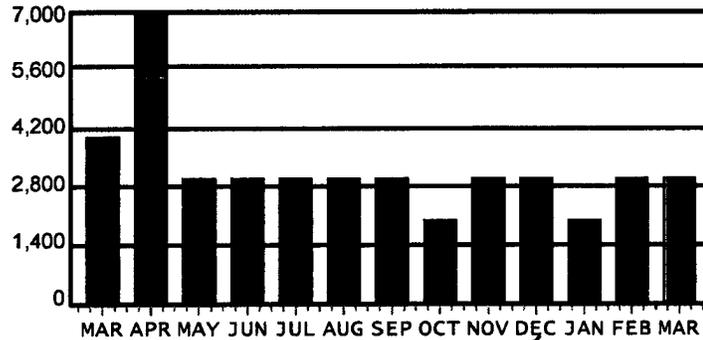
APR 1 2013 @ 9:23

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,964	2,967	3,000	\$28.22
Sewer	0	0	0	\$29.86
Total				\$58.08
Past Due				\$-5.40
TOTAL AMOUNT DUE NOW				\$52.68

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$52.68
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 I hereby certify that the goods/services described
 Sewer adjustments are made in March and are based
 on water consumption during the months of December,
 January, and February. 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:

Alan H. [Signature]
 4/3/13



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

DECITY

ACCOUNT STATEMENT

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



*****AUTO**5-DIGIT 76234
 184 1 AV 0.360*****184 1 S4551D33



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

ENTERED

APR 02 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	4/15/2013	\$46.06

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

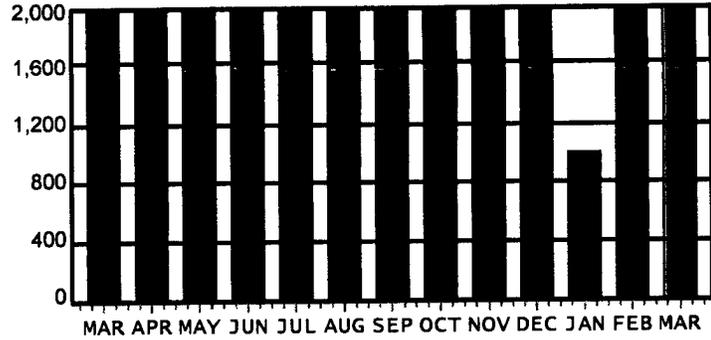
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	47	49	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92
Past Due				\$-4.86
TOTAL AMOUNT DUE NOW				\$46.06

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.06
 Total amount due after 4/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 Several meters at the Madison residence described on your consumption during the months of December, January, and February have been paid in full. 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]
 4/1/2013



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

ENTERED
 APR 02 2013

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
 Service Period: 2/8/2013 to 3/11/2013
 Pin Number: 00726601



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S4551D623



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	4/15/2013	\$120.49

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

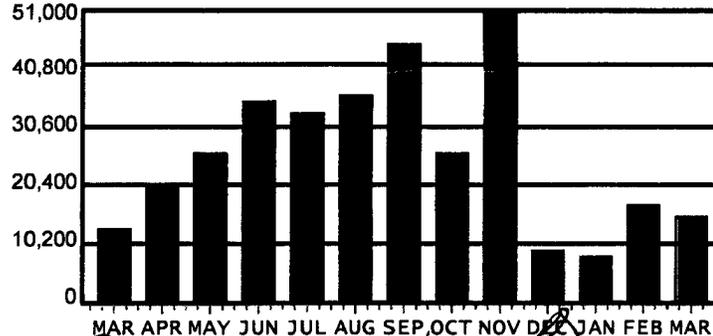
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,706	2,721	15,000	\$79.93
Sewer	0	0	0	\$54.58
Total				\$134.51
Past Due				\$-14.02
TOTAL AMOUNT DUE NOW				\$120.49

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$120.49
 Total amount due after 4/15/2013 \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the service of the City of Decatur, Texas. I certify that the goods/services described 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]
 4/16/2013



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

ENTERED

APR 02 2013

ACCOUNT STATEMENT

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



*****AUTO**5-DIGIT 76234
188 1 AV 0.360*****188 1 S4551D625



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	4/15/2013	\$222.70

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

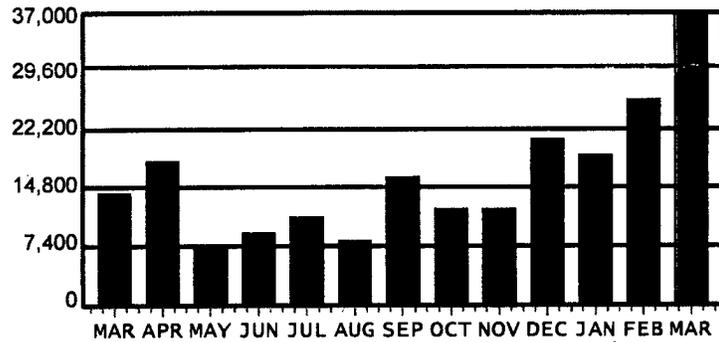
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	384	421	37,000	\$186.14
Sewer	0	0	0	\$51.49
Total				\$237.63
Past Due				\$-14.93
TOTAL AMOUNT DUE NOW				\$222.70

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$222.70
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441
 Sewer adjustments are made in March and are based on water consumption during the months of December, January, and February.

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]
 4/16/13



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

ENTERED

JD

ACCOUNT STATEMENT

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

APR 02 2013



*****AUTO**5-DIGIT 76234
 192 1 AV 0.360*****192 1 S4551D1568



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	4/15/2013	\$43.70

QUESTIONS ABOUT YOUR STATEMENT

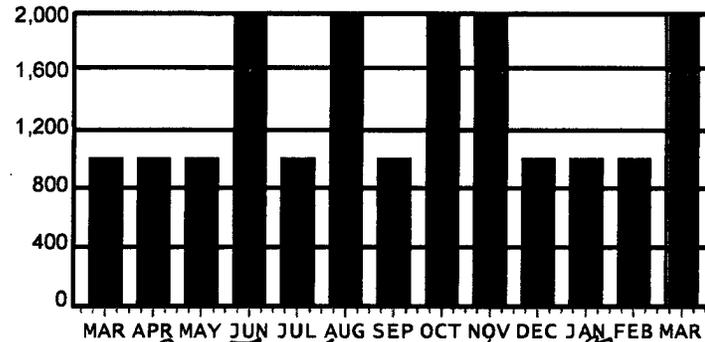
Utilities Billing Department(940) 393-020
 Fax(940) 393-020

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	16	18	2,000	\$24.15
Sewer	0	0	0	\$24.41
Total				\$48.56
Past Due				\$-4.86
TOTAL AMOUNT DUE NOW				\$43.70

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described
 Sewer adjustments are made in March and are based
 on water consumption during the months of December,
 January, and February.
 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]
 4/1/2013

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$43.70
 Total amount due after 4/15/2013..... \$0.00

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



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

ENTERED
 APR 02 2013

ACCOUNT STATEMENT

Service Address: FM 51 S.
 Service Period: 2/8/2013 to 3/12/2013
 Pin Number: 00650101



*****AUTO**5-DIGIT 76234
 198 1 AV 0.360*****198 1 S4551D2263



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	4/15/2013	\$19.61

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

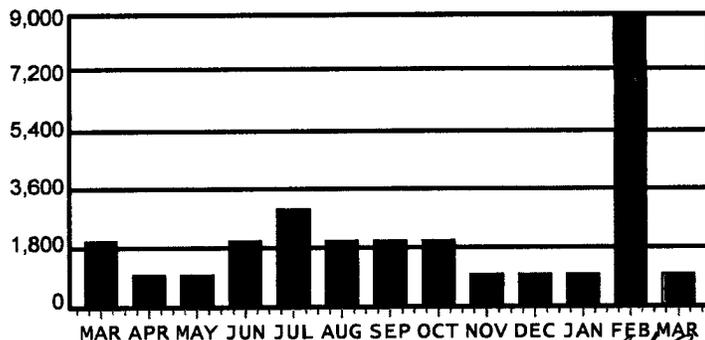
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,154	1,155	1,000	\$21.79
Past Due				\$-2.18
TOTAL AMOUNT DUE NOW				\$19.61

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$19.61
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

12-5-510-441 KB
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that the goods/services described are not responsible for operations of the City of Decatur, Texas, during the months of December, January, and February. 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]
 4/15/2013



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

ENTERED

PO

ACCOUNT STATEMENT

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

APR 02 2013



*****AUTO**5-DIGIT 76234
 193 1 AV 0.360*****193 1 S4551D1735



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	4/15/2013	\$29.47

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

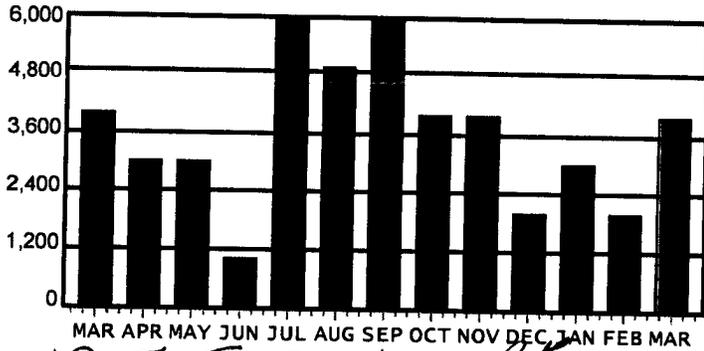
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	209	213	4,000	\$32.29
Past Due				\$-2.82
TOTAL AMOUNT DUE NOW				\$29.47

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$29.47
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described above 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: 4/1/2013

12-5-510-441 RK



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

ENTERED
 APR 02 2013

ACCOUNT STATEMENT

Service Address: **POSSE GROUNDS**
 Service Period: **2/8/2013 to 3/12/2013**
 Pin Number: **00413601**



*****AUTO**5-DIGIT 76234
 197 1 AV 0.360*****197 1 S4551D2262



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	4/15/2013	\$41.58

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

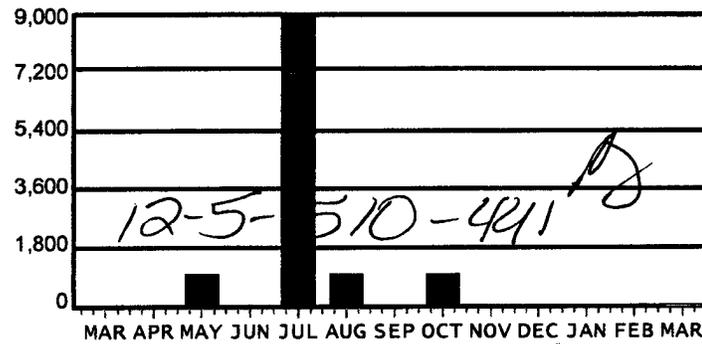
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

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
Past Due				\$-4.62
TOTAL AMOUNT DUE NOW				\$41.58

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$41.58
 Total amount due after 4/15/2013..... \$0.00

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

USAGE HISTORY



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

Signature/Date: *Allyson Price 4/12/13*
2/10/13

INDEX

PH130 0101 PRINT.CSV-673-0000



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
1201147647	03/31/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
81.67	-81.67	0.00	81.67	81.67

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

ENTERED
APR 09 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
03/18/13			1.0000	Payment - #65375	-81.67
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
03/01/13 - 03/31/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
03/01/13 - 03/31/13			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

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: *Cheryl Marie McElroy*
04/10/13

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

INDENOV



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

03 2013-05 02

INVOICE	DATE	CUSTOMER ID
1201157670	04/05/2013	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
108.03	-108.03	0.00	108.16	108.16

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

ENTERED *JD*

APR 11 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
		108.16	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-108.03
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
04/01/13 - 04/30/13			1.0000	03Y TRASH	94.85
04/01/13 - 04/30/13			1.0000	COMMERCIAL ENCLOSURE	8.24
04/01/13 - 04/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	5.07
Site Total \$					108.16

12-5-510-441 RB

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

Handwritten signature and date: 04/11/13

Signature/Date: _____

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

INDEX



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

3092101-1123

INVOICE	DATE	CUSTOMER ID
1201151371	04/05/2013	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
APR 11 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
03/20/13			1.0000	Payment - #65404	-363.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
04/01/13 - 04/30/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
04/01/13 - 04/30/13			1.0000	COMMERCIAL CASTERS	6.82
04/01/13 - 04/30/13			1.0000	COMMERCIAL ENCLOSURE	10.23
04/01/13 - 04/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.14
Site Total \$					363.09

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

Shirley Place
04/04/13

Signature/Date:

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

INDENY

HH130404.01.PRINT.CSV-5311-000

INVOICE	DATE	CUSTOMER ID
1201155897	04/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
116.49	-116.49	0.00	116.31	116.31

ENTERED

APR 11 2013

DS

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
	116.31	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-116.49
0001 - BRIDGEPORT EMS 811 HWY 380					
04/01/13 - 04/30/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
04/05/13			1.0000	ADMINISTRATIVE FEES	6.00
04/01/13 - 04/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.38
Site Total \$					116.31

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
Shirley Price McElroy
04/10/13

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

INDENV

79 8 13 11 11



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
1201151690	04/05/2013	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

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
03/20/13			1.0000	Payment - #65404	-19.93
0001 - WISE CO JUSTICE OF THE PEACE 1203 HANSELL ST					
04/01/13 - 04/30/13			1.0000	COMMERCIAL BAG TRASH	18.94
04/01/13 - 04/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.99
				Site Total \$	19.93

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]*
04/11/13

ENTERED

APR 11 2013

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



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

INDENV

HH130404.01 PRINT.CSV-5921-000

APR 11 2013

INVOICE	DATE	CUSTOMER ID
1201157913	04/05/2013	004034555

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

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

ENTERED
[Signature]
 APR 11 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-93.18
04/01/13 - 04/30/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

12-5-510-44188
 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]*
04/11/13

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

INDENV

04/05/2013



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
1201157747	04/05/2013	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

APR 11 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
03/20/13			1.0000	Payment - #65404	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST					
04/01/13 - 04/30/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-441 RB

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

Signature/Date:

[Handwritten Signature]
04/04/13

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

INDEX

HH130404.01.PRINT.CSV.5938-000

INVOICE	DATE	CUSTOMER ID
1201157744	04/05/2013	004031815

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

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

ENTERED *AB*

APR 11 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
04/01/13 - 04/30/13			1.0000	08Y TRASH	284.88
04/01/13 - 04/30/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

12-5-50-44110

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]*
04/11/13

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

INDENV



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

INVOICE	DATE	CUSTOMER ID
1201157742	04/05/2013	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

ENTERED

APR 11 2013

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
04/01/13 - 04/30/13			1.0000	06Y TRASH	249.16
Site Total \$					249.16

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:

Shawn [Signature]
04/08/13

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

INDENT FN 120404 01 PRINT CSV-5942-000

INVOICE	DATE	CUSTOMER ID
1201157739	04/05/2013	004031809

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

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

ENTERED
 APR 11 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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-70.41
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
04/01/13 - 04/30/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

125510-44110
 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]*
 04/09/13

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

INDENT

HH130404.01.PRINT.CSV.5645-000

INVOICE	DATE	CUSTOMER ID
1201157736	04/05/2013	004031806

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

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

ENTERED

APR 11 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
03/20/13			1.0000	Payment - #65404	-93.18
0001 - WISE CO BARN PRINCT 1 1200 S FM 51					
04/01/13 - 04/30/13			1.0000	06Y TRASH	93.18
Site Total \$					93.18

12-5-510-441

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

Signature/Date: *[Signature]*
25 10/11/13

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

RECEIVED

reliant
an NRG company

Business Partner
Company Name
Address
City, State, & Zip

000434462
WISE COUNTY
Attn: Bill McClisten
P.O. Box 1859
Decatur, TX 76234-0859

Summary of Current Electric Charges

4/3/2013

ESTD	CA	Facility ID	Address	Invoice	START BILL PERIOD	END BILL PERIOD	AMT	DEBIT	PAID	TIME CHRG	TRANS FEE	REVENUE	TAXES	TOTAL DUE
1044372000894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR, TX 76234-4011	111010331760 4	02/08/2013	03/07/2013	1,246	0	82.97	44.56	0.70	0.50	0.00	145.52
10443720008950497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR, TX 76234-3222	111010331761 2	02/09/2013	03/11/2013	1,484	9	105.32	109.30	1.12	0.86	0.00	234.97
10443720009299482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	111010331762 0	02/12/2013	03/12/2013	18	3	1.20	70.45	0.39	0.01	0.00	82.15
10443720009299513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO, TX 76431-2242	111010331763 8	02/12/2013	03/12/2013	0	0	0.00	45.39	0.27	0.00	0.00	55.66
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR, TX 76234	111010331764 6	02/08/2013	03/08/2013	2,560	7	176.10	96.56	1.43	1.44	0.00	299.64
1044372000959190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR, TX 76234-3219	111010331765 3	02/09/2013	03/11/2013	82,600	218	5,415.26	2,179.16	38.67	46.61	0.00	8,095.03
10443720009681611	6990100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 1 / DECATUR, TX 76234	111010331766 1	02/09/2013	03/11/2013	1,271	7	90.20	94.97	0.97	0.74	0.00	204.05
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234	111010331767 9	02/09/2013	03/11/2013	349	0	24.77	19.35	0.27	0.18	0.00	56.54
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	111010331768 7	02/07/2013	03/08/2013	5,001	18	332.02	183.83	2.67	2.72	0.00	559.49
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81, 287 PERM 3 / DECATUR, TX 76234	111010331769 5	02/12/2013	03/12/2013	9	0	0.60	9.77	0.10	0.01	0.00	20.53
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2415	111010331770 3	02/08/2013	03/08/2013	2,267	17	160.89	166.52	1.69	1.27	0.00	353.16
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRD 3 / DECATUR, TX 76234-3133	111010331771 1	02/08/2013	03/11/2013	80	0	4.41	10.95	0.12	0.04	0.00	25.88
							194,340	1,000	13,245.43	7,792.68	108.99	100.96	0.00	\$25.88

-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

Handwritten signature
Signature/Date: 1/17/13 - 015 - S - 81

Handwritten signature
Signature/Date: 1/17/13 - 005 - S - 44

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

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Handwritten signature
Tom Crook
1-1-13



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

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.

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 67639741

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
Mar 15, 2013 Payment Received - Thank You! \$16.40 CR

Current Charges
PCRF \$1.75
2--175 Watt Mecury Vapor @ 7.50 \$15.00

Account Balance Due	Apr 19, 2013	\$16.75
Termination Date for Current Amount is May 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.

ENTERED

APR 09 2013

77-5-520-441

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

Signature/Date: *Tom Cooke*
4-10-13

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

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

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

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

SEND PAYMENT TO:
 WEST WISE SUD, INC. (94C)
 BOX 899
 BRIDGEPORT, TEXAS 75630
 (94C) 689-8107

WESWIS
 RETURN SERVICE REQUESTED

FIRST CLASS MAIL
 NORTH TEXAS TAX FREE
 75630
 APR 02 2013 PM 1

TYPE OF SERVICE	METER NUMBER		METER	CHARGES
	PREVIOUS	CURRENT		
Water	723900	722100	1,800	70.70

12-5-510-441 RR

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

QUANTITY	PAID BY	PAID DATE
1	905	4/15/13
70.70		85.70

ENTERED

APR 02 2013

MONTH	DAY	YEAR	ACCOUNT	DATE
3	19	6	905	4/1/2013
Signature/Date:				
			70.70	15.00
				85.70

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 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.westwisesud.com

SEND PAYMENT TO:
 WEST WISE WATER UTILITY DIST
 BOX 899
 BRIDGEPOINT T.P. 1417-4017
 (940) 698-0017

WESWIS
 RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED
 PERMIT NO. 6
APR 02 2013

TYPE OF SERVICE	QUANTITY	UNIT PRICE	USED	CHARGE
Water	38700	38100	600	62.90

77-5-520-441

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

PERIOD	AMOUNT	PAY PERIOD ENDING DATE
10	182	4/15/13
62.90		77.90

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *TOM COOPER* 4-4-13

MONTH	AMOUNT	DATE PAID	AMOUNT PAID	DATE PAID	
3	19	5	62.90	15.00	77.90

ACCOUNT 182 DUES 4/1/2013

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.westwiseud.com

SEND PAYMENT TO:
 WEST WISE COUNTY AUDITOR
 BOX 899
 BRIDGE CREEK, TEXAS 76234
 (940) 689-0000

WESWIS
 RETURN SERVICE REQUESTED

ENTERED

APR 02 2013

TYPE OF SERVICE	ACCOUNT NUMBER	AMOUNT	FEES	GRANDES
Water	590000	586100	3,900	84.35

77-5-520-441 *RS*

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Tom Cook
 4-4-13

Signature/Date: <i>Tom Cook</i> 4-4-13		ACCOUNT 375	4/1/2013
MONTH	AMOUNT	SALES TAX	GROSS AMOUNT TO BE PAID
3 19 5	84.35	15.00	99.35

10	375	4/15/13
84.35		99.35
MAIL THIS STUB WITH YOUR PAYMENT		

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.westwisesud.com

SEND PAYMENTS TO:
 WEST WISE SPECIAL SERVICES DISTRICT
 BOX 899
 BRIDGEPORT, TEXAS 75630
 (940) 683-3707

WESWIS
 RETURN SERVICE REQUESTED

ENTERED

TYPE OF SERVICE	ACCOUNT	AMOUNT	DATE	REMARKS
Water	1146000 1142800	79.80		

Water 1146000 1142800 **79.80**
 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 scheme and they have not been previously paid for.

Signature/Date: *Tom Crude*
4-4-13



METER READ	ACCOUNT	DATE
3 19 5	181	4/1/2013
79.80	15.00	94.80

APR 02 2013

10	181	4/15/13
79.80		94.80

MAIL THIS STUB WITH YOUR PAYMENT

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.westwisecsd.com



WISE
ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
BOX 899
DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.			
174961	1	04/02/13	02/23/13	03/23/13	.0925631-				
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge		5002	16507	16601	205	1	294		28.94 25.00
<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> <p>Signature/Date: <i>[Signature]</i> Ed 7/24/12/12</p>		<p>ENTERED</p> <p>APR 12 2013</p>							
				BALANCE FORWARD	CURRENT CHARGES	53.94	TOTAL TAXES	AMOUNT DUE	

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