

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099 Bnk	Check	CK-Date	Invoice Number	Claimno	Cl Date	Stud
[ALVCIT]	ALWORD	CITY OF											
291901	05/02/2013	05/02/2013	56.41	X	P	012-5-0510-0441	7	12	66123	05/01/2013	431		UTILITIES-PCT 2
			56.41=Total										

[ATMOS]	ATMOS ENERGY												
292842	05/21/2013	05/21/2013	46.48	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3027029606		UTILITIES-WETER
292843	05/21/2013	05/21/2013	43.60	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3034131946		UTILITIES-PCT 2
292914	05/21/2013	05/21/2013	44.17	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3036476133		UTILITIES-WC DE
292915	05/21/2013	05/21/2013	117.37	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3035721511		UTILITIES-EMS
292916	05/21/2013	05/21/2013	68.96	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3024461411		UTILITIES-EMS
292991	05/21/2013	05/21/2013	41.27	X	P	012-5-0510-0441	7	12	66406	05/21/2013	3034131679		UTILITIES-JUV P
293365	05/30/2013	05/30/2013	69.10	X	P	012-5-0510-0441	7	12	66550	05/30/2013	3038342201		UTILITIES-PCT 2
293366	05/30/2013	05/30/2013	63.07	X	P	012-5-0510-0441	7	12	66550	05/30/2013	3027029386		UTILITIES-PCT 4
293367	05/30/2013	05/30/2013	1413.66	X	P	012-5-0510-0441	7	12	66550	05/30/2013	3034882566		UTILITIES-B'POR
			1907.68=Total										UTILITIES-MAIL

[BOVDCI]	CITY OF BOVD WATER												
291998	05/07/2013	05/07/2013	85.27	X	P	012-5-0510-0441	7	12	66208	05/08/2013	001-1378-00		UTILITIES-PCT 3
291999	05/07/2013	05/07/2013	93.80	X	P	012-5-0510-0441	7	12	66208	05/08/2013	001-4220-00		UTILITIES-3P3
292000	05/07/2013	05/07/2013	71.83	X	P	012-5-0510-0441	7	12	66208	05/08/2013	001-1379-00		UTILITIES-EMS
			252.90=Total										

[BRICIT]	BRIDGEPORT, CITY OF												
292534	05/08/2013	05/08/2013	363.11	X	P	012-5-0510-0441	7	12	66228	05/08/2013	06-0400-00		UTILADB
292535	05/08/2013	05/08/2013	23.61	X	P	012-5-0510-0441	7	12	66228	05/08/2013	03-2970-00		UTIDPS
292536	05/08/2013	05/08/2013	1312.04	X	P	012-5-0510-0441	7	12	66228	05/08/2013	03-1120-01		UTIBPANN
292537	05/08/2013	05/08/2013	105.44	X	P	012-5-0510-0441	7	12	66228	05/08/2013	07-1070-00		UTIPCT4
292538	05/08/2013	05/08/2013	201.40	X	P	012-5-0510-0441	7	12	66228	05/08/2013	07-1080-00		UTIPCT4
			2007.60=Total										UTILITIES PCT 4

[DECTRY]	DECATUR, CITY OF WATER & SEWER												
291907	05/03/2013	05/03/2013	46.20	X	P	012-5-0510-0441	7	12	66180	05/02/2013	004-0000003-04		UTIASSET
291908	05/03/2013	05/03/2013	149.96	X	P	012-5-0510-0441	7	12	66180	05/02/2013	003-0000004-002		UTICLR
291909	05/03/2013	05/03/2013	303.10	X	P	012-5-0510-0441	7	12	66180	05/02/2013	001-0000074-001		UTICRTH
291910	05/03/2013	05/03/2013	84.61	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0004520-001		UTIPW
291911	05/03/2013	05/03/2013	46.20	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0004480-001		UTIANI
291912	05/03/2013	05/03/2013	4278.98	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0000260-001		UTIAIL
291913	05/03/2013	05/03/2013	221.73	X	P	012-5-0510-0441	7	12	66180	05/02/2013	005-0000045-003		UTIJUV
291914	05/03/2013	05/03/2013	54.99	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0000660-002		UTITAX
291915	05/03/2013	05/03/2013	53.05	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0000660-002		UTITAX
291916	05/03/2013	05/03/2013	48.46	X	P	012-5-0510-0441	7	12	66180	05/02/2013	003-0000058-003		UTIFIN
291917	05/03/2013	05/03/2013	54.01	X	P	012-5-0510-0441	7	12	66180	05/02/2013	001-0000058-001		UTIFIN
291918	05/03/2013	05/03/2013	125.55	X	P	012-5-0510-0441	7	12	66180	05/02/2013	003-0000003-001		UTIAOU
291919	05/03/2013	05/03/2013	422.84	X	P	012-5-0510-0441	7	12	66180	05/02/2013	003-0000003-001		UTIAOU
291920	05/03/2013	05/03/2013	21.79	X	P	012-5-0510-0441	7	12	66180	05/02/2013	005-00000318-002		UTIMANN
291921	05/03/2013	05/03/2013	28.22	X	P	012-5-0510-0441	7	12	66180	05/02/2013	007-0004500-002		UTIPW
291922	05/03/2013	05/03/2013	46.20	X	P	012-5-0510-0441	7	12	66180	05/02/2013	006-0000164-001		UTIPCT1
			5832.09=Total										UTILITIES WC DE

[INDENV]	PROGRESSIVE WASTE SOLUTIONS												
291994	05/07/2013	05/07/2013	81.67	X	P	012-5-0510-0441	7	12	66214	05/08/2013	1201179724		UTIPCT2
292801	05/21/2013	05/21/2013	93.18	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189043		UTITEMS
292802	05/21/2013	05/21/2013	70.41	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189081		UTITAX
292803	05/21/2013	05/21/2013	293.93	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189878		UTITAX
292804	05/21/2013	05/21/2013	249.16	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189876		UTITAX
292805	05/21/2013	05/21/2013	70.41	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189873		UTITAX
292806	05/21/2013	05/21/2013	19.93	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201183876		UTITAX
292807	05/21/2013	05/21/2013	363.09	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201183560		UTIBPANN
292808	05/21/2013	05/21/2013	114.77	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201188108		UTITEMS
292810	05/21/2013	05/21/2013	93.18	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189870		UTIPCT1
292816	05/21/2013	05/21/2013	108.16	X	P	012-5-0510-0441	7	12	66417	05/21/2013	1201189806		UTIPCT3
			1557.88=Total										UTILITIES-PCT 2

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bank	Check	Ck-Date	Invoice	Number	Claimno	CL	Date	Stub	
[RELENE] RELIANT ENERGY-DEPT 0954																			
292734	05/10/2013	05/10/2013	45.99	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901239			00/00/0000		5828494-4 SLIDE	
292735	05/10/2013	05/10/2013	153.15	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901288			00/00/0000		5828500-8 PUB W	
292736	05/10/2013	05/10/2013	642.88	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900942			00/00/0000		5828455-5 ADULT T	
292737	05/10/2013	05/10/2013	192.19	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900892			00/00/0000		5828450-6 PCT 1	
292738	05/10/2013	05/10/2013	887.40	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900918			00/00/0000		5828451-4 EMS D	
292739	05/10/2013	05/10/2013	348.40	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900918			00/00/0000		5828452-2 ASSET	
292740	05/10/2013	05/10/2013	1019.97	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900926			00/00/0000		5828453-0 CO CL	
292741	05/10/2013	05/10/2013	609.36	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900934			00/00/0000		5828454-8 ADULT T	
292742	05/10/2013	05/10/2013	447.78	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900959			00/00/0000		5828456-3 N ANN	
292743	05/10/2013	05/10/2013	205.28	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900975			00/00/0000		5828458-9 PCT 3	
292744	05/10/2013	05/10/2013	367.39	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900983			00/00/0000		5828459-7 PCT 3	
292745	05/10/2013	05/10/2013	60.30	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900991			00/00/0000		5828460-5 544 S	
292746	05/10/2013	05/10/2013	497.19	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901007			00/00/0000		5828461-3 EXT O	
292747	05/10/2013	05/10/2013	94.37	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901015			00/00/0000		5828462-1 PUB W	
292748	05/10/2013	05/10/2013	72.97	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901023			00/00/0000		5828463-1 PUB W	
292749	05/10/2013	05/10/2013	20.59	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901049			00/00/0000		5828465-4 GUARD	
292750	05/10/2013	05/10/2013	92.85	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901056			00/00/0000		5828466-2 PCT 1	
292751	05/10/2013	05/10/2013	19.61	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901064			00/00/0000		5828467-0 ANIM	
292752	05/10/2013	05/10/2013	46.36	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901072			00/00/0000		5828468-8 1655	
292753	05/10/2013	05/10/2013	599.82	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901080			00/00/0000		5828469-6 TAX O	
292754	05/10/2013	05/10/2013	341.44	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901098			00/00/0000		5828470-4 EMS B	
292755	05/10/2013	05/10/2013	22.92	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901114			00/00/0000		5828472-0 CO CL	
292756	05/10/2013	05/10/2013	29.79	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901122			00/00/0000		5828473-8 WC PA	
292757	05/10/2013	05/10/2013	22.92	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901148			00/00/0000		5828475-3 PUB W	
292758	05/10/2013	05/10/2013	20.59	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901155			00/00/0000		5828476-1 GUARD	
292759	05/10/2013	05/10/2013	27.08	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901171			00/00/0000		5828481-1 EMS S	
292760	05/10/2013	05/10/2013	30.81	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901189			00/00/0000		5828482-9 WC PA	
292761	05/10/2013	05/10/2013	670.03	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901205			00/00/0000		5828484-5 FIN B	
292762	05/10/2013	05/10/2013	22.92	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901221			00/00/0000		5828493-6 PCT 3	
292763	05/10/2013	05/10/2013	709.20	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901270			00/00/0000		5828499-3 JPS U	
292764	05/10/2013	05/10/2013	273.05	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901320			00/00/0000		5828504-0 IMP Y	
292765	05/10/2013	05/10/2013	231.65	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901296			00/00/0000		5828501-6 JUV P	
292766	05/10/2013	05/10/2013	129.85	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901304			00/00/0000		5828502-4 WC PA	
292767	05/10/2013	05/10/2013	22.91	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901310			00/00/0000		5828504-7 WC PA	
292768	05/10/2013	05/10/2013	20.39	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901331			00/00/0000		5828504-6 WC PA	
292769	05/10/2013	05/10/2013	179.00	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901213			00/00/0000		5828492-8 WC PA	
292770	05/10/2013	05/10/2013	59.49	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901274			00/00/0000		5828496-9 WC PA	
292771	05/10/2013	05/10/2013	113.67	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901254			00/00/0000		5828497-7 WC PA	
292772	05/10/2013	05/10/2013	56.37	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056900967			00/00/0000		5828487-1 WC PA	
292773	05/10/2013	05/10/2013	107.19	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901312			00/00/0000		5828487-1 WC PA	
292774	05/10/2013	05/10/2013	19.72	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901312			00/00/0000		5828503-2 WC PA	
292775	05/10/2013	05/10/2013	8303.68	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901362			00/00/0000		5828498-5 WC PA	
292776	05/10/2013	05/10/2013	2694.85	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901338			00/00/0000		5828505-7 WC JA	
292777	05/10/2013	05/10/2013	46.02	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901106			00/00/0000		5828471-2 CRTHO	
292778	05/10/2013	05/10/2013	104.77	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901163			00/00/0000		5828477-9 GUARD	
292779	05/10/2013	05/10/2013	158.74	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901197			00/00/0000		5828483-7 SLIDE	
292780	05/10/2013	05/10/2013	56.87	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901353			00/00/0000		6900100-6 ELECT	
292781	05/10/2013	05/10/2013	494.65	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901361			00/00/0000		7026420-5 ELECT	
292782	05/10/2013	05/10/2013	20.63	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901379			00/00/0000		7208729-9 ANIMA	
292783	05/10/2013	05/10/2013	311.98	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901387			00/00/0000		7291323-9 DPS W	
292784	05/10/2013	05/10/2013	25.90	X	P	T	012-5-0510-0441				66362	05/13/2013	1120056901395			00/00/0000		7709817-6 WC DE	
			21753.08=Total															7739971-5 PCT 1	
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC																			
292349	05/08/2013	05/08/2013	17.10=Total	X	P	T	077-5-0520-0441				66245	05/08/2013	800683178			00/00/0000		UTILITIES-WC PA	
			17.10=Total																
[WESWIS] WEST WISE S.U.D.																			
291924	05/03/2013	05/03/2013	77.85	X	P	T	012-5-0510-0441				66192	05/02/2013	905			00/00/0000		UTILITIES-PCT 4	
291925	05/03/2013	05/03/2013	114.25	X	P	T	077-5-0520-0441				66192	05/02/2013	375			00/00/0000		UTILITIES-WC PA	
291926	05/03/2013	05/03/2013	88.25	X	P	T	077-5-0520-0441				66192	05/02/2013	181			00/00/0000		UTILITIES-WC PA	
291927	05/03/2013	05/03/2013																	

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
[WISELE] WISE ELECTRIC CO-OP, INC.													
292539	05/08/2013	05/08/2013	53.94	X	P	T	012-5-0510-0441	7	12	66249	05/08/2013	174961	UTILITIES PUB W
			53.94	=	Total	Trans				53.94	=	Total	Owed

10	Vendors listed		33781.93	=	Grand	Trans				33781.93	=	Grand	Owed

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

ALVCIT

FIRST-CLASS MAIL
 U.S. POSTAGE
ALVORD TX
 1
 PERMIT NO

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	569500	566100	3,400	31.87
Sewage				23.79
UTGCD				0.05

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

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	5/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
56.41		56.41	

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAY 02 2013

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

Signature/Date: Service From 3/26/2013 TO 4/26/2013 ACCOUNT 431 4/29/13

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	25		56.41	0.00	56.41

Along with spring weather comes tall grass!!
 Keeping your yard mowed improves the appearance of our city.



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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

Bill Date	05/01/13
Due Date	05/20/13
Net Amount	85.27
Gross Amount	93.80

City clean up days are
June 1 & 8 from 8-4 or
until the bins are full

Please Return Stub With Payment

UL2

347980	344160	3820 WATER	58.22
347980	344160	SEWER	27.05

12-5-510-4418

Handwritten signature/initials

NET AMT DUE ON OR BEFORE	05/20/13	85.27
GROSS AMOUNT DUE AFTER	05/20/13	93.80

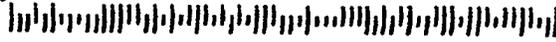
Account #	From	To	Days
001137800	03/27/13	04/26/13	30

Service Addr.: 544 S. ALLEN ST

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

ENTERED

MAY 07 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



UL2
89800 85000 4800 WATER 66.30
89800 85000 SEWER 29.50

125-510-441RB

*okay / Price to be paid
5/10/13*

Account No. 001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

Bill Date: 05/01/13
Due Date: 05/20/13
Net Amount: 95.80
Gross Amount: 105.38

NET AMT DUE ON OR BEFORE 05/20/13 95.80
GROSS AMOUNT DUE AFTER 05/20/13 105.38

City clean up days are
June 1 & 8 from 8-4 or
until the bins are full
Please Return Stub With Payment

001422000 03/27/13 04/26/13 30
Service Addr.: 125 N. FM 730

ENTERED

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

MAY 07 2013

130699 8008

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



001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

05/01/13
05/20/13
71.83
79.01

City clean up days are
June 1 & 8 from 8-4 or
until the bins are full

Please Return Stub With Payment

UL2

541580 539010 2570 WATER 47.90
541580 539010 SEWER 23.93

12-5-510-441R

Handwritten signature and date: 05/10/13

NET AMT DUE ON OR BEFORE 05/20/13 71.83
GROSS AMOUNT DUE AFTER 05/20/13 79.01

00137900 03/27/13 04/26/13 30
Service Addr.: 548 S. ALLEN ST

ENTERED

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

MAY 07 2013





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

BKICIA Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -184.44
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	222	1416	1	1194	179.40

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 201.40

AMOUNT DUE

TOTAL DUE NOW 201.40
 TOTAL DUE IF PAID AFTER 05/20/2013 211.47

AUTOMIXED AADC 750 10 MAAD 78492AA06-A-1
 2047 1 MB 0.405

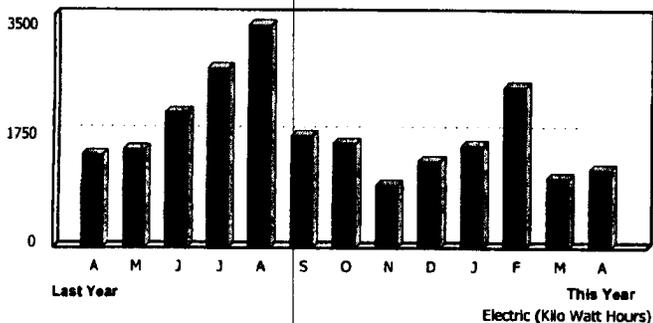


WISE COUNTY AUDITOR
 COUNTY BARN
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
MAY 08 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 809 US HWY 380
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 201.40
 TOTAL DUE AFTER 05/20/2013 211.47

AMOUNT ENCLOSED

201.40



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00





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

DKICIT

Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -163.38
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	130	770	1	640	105.44

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 105.44

AMOUNT DUE

TOTAL DUE NOW 105.44
 TOTAL DUE IF PAID AFTER 05/20/2013 110.71

AUTOMIXED AADC 750 10 MAAD 78492AA06-A-1
 2046 1 MB 0.405

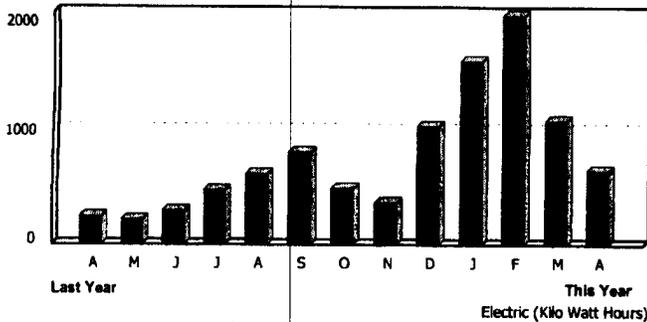


WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
MAY 08 2013

YOUR MONTHLY USAGE



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:

SPECIAL MESSAGE...

Payment Coupon

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

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
 SERVICE ADDRESS: 811 US HWY 380
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 105.44
 TOTAL DUE AFTER 05/20/2013 110.71

AMOUNT ENCLOSED

105.44



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



07-1070-00



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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,601.20
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	0	100	1	100	33.35
102179	2548	10820	1	8272	1,164.31

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	100	100	0	24.25
75370006	3400	10800	7400	42.38

CURRENT OTHER CHARGES

Description	Amount
SEWER	47.75

TOTAL CURRENT CHARGES 1,312.04

AMOUNT DUE

TOTAL DUE NOW 1,312.04
 TOTAL DUE IF PAID AFTER 05/20/2013 1,312.04

12-5-510-44111
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

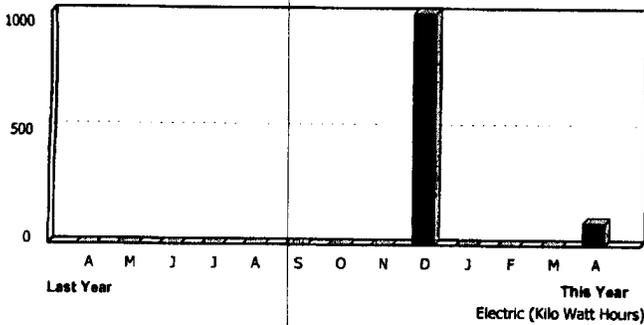
AUTOMIXED AADC 750 10 MAAD 78492AA06-A-1
 2021 1 MB 0.405



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

Pat Entered
 MAY 08 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 1,312.04
 TOTAL DUE AFTER 05/20/2013 1,312.04

AMOUNT ENCLOSED

1312.04



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



03-1220-01



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

Account

Statement

BLICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -31.21
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	23	65	1	42	25.61

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **25.61**

AMOUNT DUE

TOTAL DUE NOW **25.61**
 TOTAL DUE IF PAID AFTER 05/20/2013 25.61

AUTOMIXED AADC 750 10 MAAD 78492AA06-A-1
 2029 1 MB 0.405



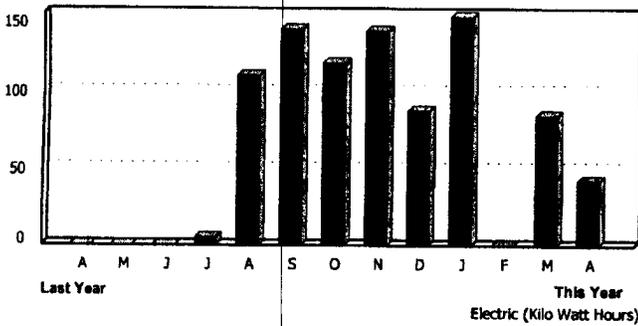
WISE COUNTY DPS WEIGHT STATION
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered

MAY 08 2013

YOUR MONTHLY USAGE



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:

SPECIAL MESSAGE...

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY DPS WEIGHT STATION
 SERVICE ADDRESS: 408 W HWY 114
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: May 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW **25.61**
 TOTAL DUE AFTER 05/20/2013 **25.61**

AMOUNT ENCLOSED

25.61



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00





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

Account

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -465.53
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	649	2587	1	1938	318.72

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	800	1500	700	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	20.14

TOTAL CURRENT CHARGES 363.11

AMOUNT DUE

TOTAL DUE NOW 363.11
TOTAL DUE IF PAID AFTER 05/20/2013 381.27

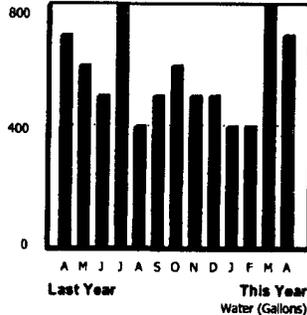
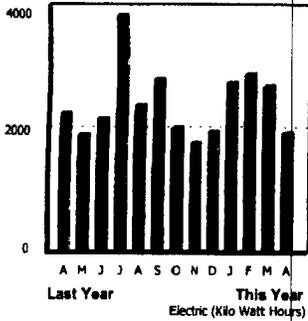
AUTOMIXED AARC 750 30 MAAD 78492AAD6-A-3
 2037 1 MB 0.405



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

*Pat Entered
 MAY 08 2013*

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

Payment

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

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 03/31/2013 TO: 04/30/2013
 BILLING DATE: 04/30/2013
 DUE DATE: DUE UPON RECEIPT
 DELINQUENT AFTER: May 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 363.11
 TOTAL DUE AFTER 05/20/2013 381.27

AMOUNT ENCLOSED

363.11

CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

ACCOUNT:



06-0400-00



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

Wise DE CITY
ENTERED

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
Service Period: 3/1/2013 to 4/1/2013
Pin Number: 00198601

MAY 03 2013



*****AUTO**5-DIGIT 76234
185 1 AV 0.360*****185 1 S4798D626



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	5/15/2013	\$149.96

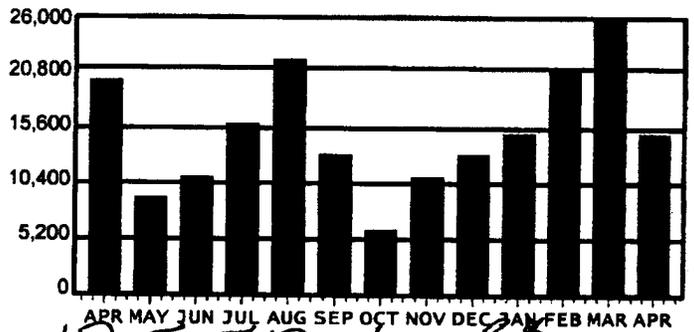
QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify, and to the best of my knowledge, they are necessary for the operation of the fire 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.

Christy J. [Signature]
Signature/Date: MAY 1 2013 10:57

12-5-510-4410

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,027	1,042	15,000	\$79.93
Sewer	0	0	0	\$70.03
Total				\$149.96
TOTAL AMOUNT DUE NOW				\$149.96

Parks and Main Street Contribution \$0.00
Total Due w/ Contr. \$149.96
Total amount due after 5/15/2013 \$0.00

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



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

ENTERED *JD*

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **3/12/2013 to 4/12/2013**
Pin Number: **00413901**

MAY 03 2013



*****AUTO**5-DIGIT 76234
197 1 AV 0.360*****197 1 S4798D2270



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	5/15/2013	\$84.61

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

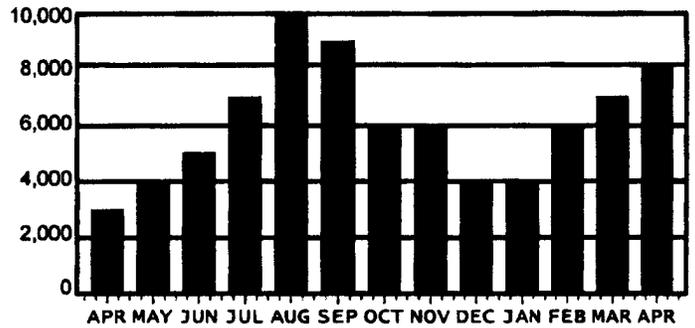
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,035	1,043	8,000	\$48.57
Sewer	0	0	0	\$36.04
Total				\$84.61
TOTAL AMOUNT DUE NOW				\$84.61

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$84.61
 Total amount due after 5/15/2013..... \$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 services of Wise Co. Tx. I certify that, to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, and they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Shay Wheeler
Signature/Date: MAY 2 2013 10:51



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

ENTERED

MAY 03 2013

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 3/12/2013 to 4/12/2013
Pin Number: 00413601



*****AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 S4798D2268



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	5/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

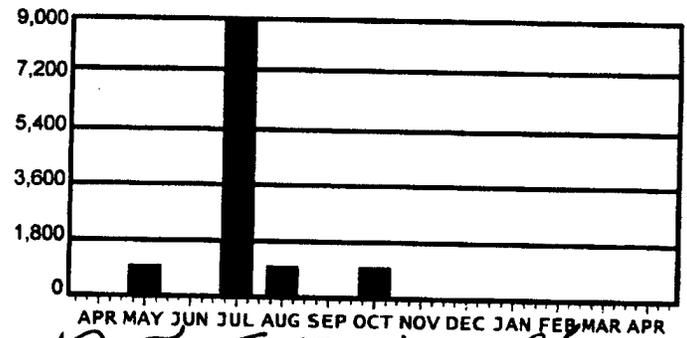
OFFICE HOURS

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

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

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of **WISE CO** based on water consumption during the months of December, January, and February. 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]
5/15/2013

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$46.20**
Total amount due after 5/15/2013 \$0.00

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



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

ENTERED

MAY 03 2013

ACCOUNT STATEMENT

Service Address: 401 ROOK RAMSEY DR
 Service Period: 3/12/2013 to 4/12/2013
 Pin Number: 00605801



*****AUTO**5-DIGIT 76234
 193 1 AV 0.360*****193 1 S4798D1957

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	5/15/2013	\$221.73

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

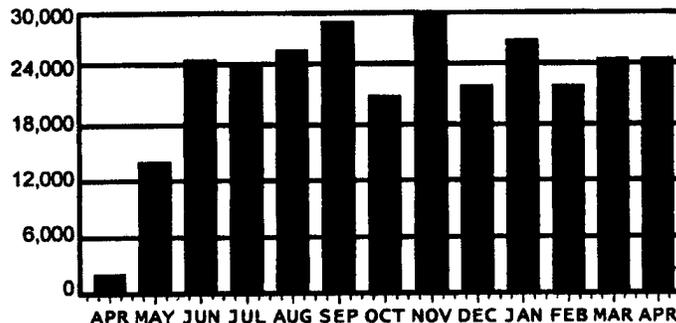
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,038	3,063	25,000	\$126.98
Sewer	0	0	0	\$94.75
Total				\$221.73
TOTAL AMOUNT DUE NOW				\$221.73

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$221.73
 Total amount due after 5/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify adjustments are used in March on the date they are on water consumption 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: *Cheryl Ann Ramsey*
 5/15/2013



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

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
 Service Period: 3/11/2013 to 4/10/2013
 Pin Number: 00881701

ENTERED

MAY 03 2013



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

189 1 AV 0.360*****189 1 S4798D1435



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	5/15/2013	\$54.99

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

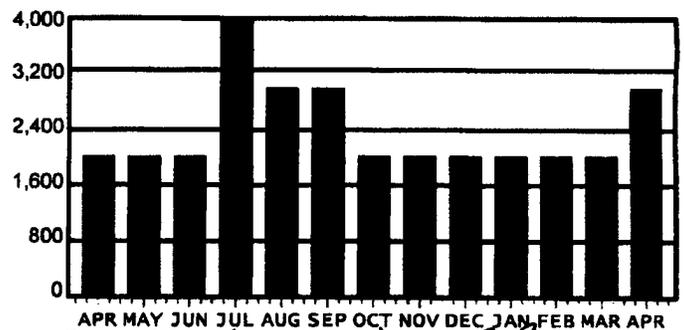
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	773	776	3,000	\$28.22
Sewer	0	0	0	\$28.77
Total				\$54.99
TOTAL AMOUNT DUE NOW				\$54.99

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$54.99
 Total amount due after 5/15/2013..... \$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 services of Wise Co. Tx. If necessary for the best of my knowledge, they are necessary for the operation of the month 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: *[Signature]* MAY 1 2013 AM 10:52



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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
 Service Period: 3/1/2013 to 4/1/2013
 Pin Number: 00732101



*****AUTO**5-DIGIT 76234
 194 1 AV 0.360*****194 1 S4798D1980



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

ENTERED

MAY 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	5/15/2013	\$53.05

QUESTIONS ABOUT YOUR STATEMENT

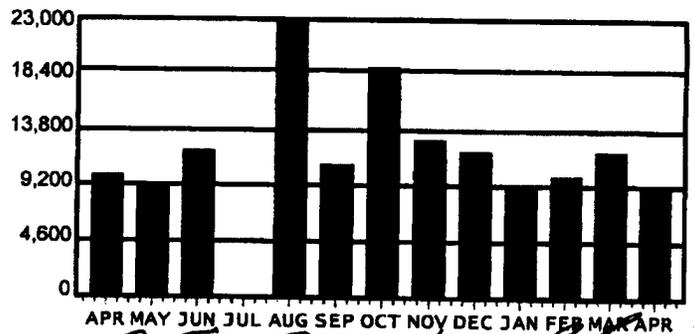
Utilities Billing Department(940) 393-0200
 Fax(940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that the base of March and April are on water consumption 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.

Shawn / Brian W. [Signature]
 Signature/Date: MAY 1 2013 04:05:51 (05/06/13)

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	3,758	3,767	9,000	\$53.05
TOTAL AMOUNT DUE NOW				\$53.05

Parks and Main Street Contribution \$0.00
 Total Due WI Contr. \$53.05
 Total amount due after 5/15/2013..... \$58.36

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



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

ENTERED *lf*

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
Service Period: 3/11/2013 to 4/10/2013
Pin Number: 00506201

MAY 03 2013



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

187 1 AV 0.360*****187 1 S4798D825



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	5/15/2013	\$54.01

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

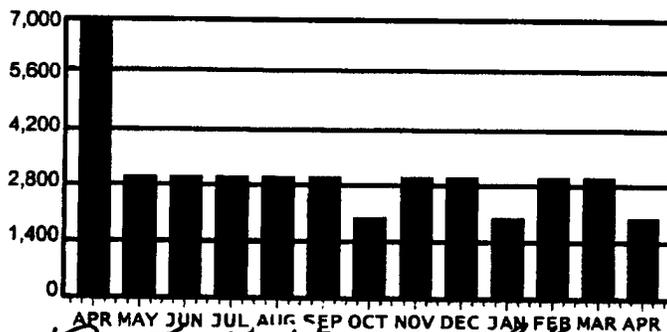
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,967	2,969	2,000	\$24.15
Sewer	0	0	0	\$29.86
Total				\$54.01
TOTAL AMOUNT DUE NOW				\$54.01

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$54.01
Total amount due after 5/15/2013..... \$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I have adjusted the bill for the month of March and am based on water consumption during the months of December, January and February. They are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

MAY 1 2013 10:52

12-5-510-44115

Shay [Signature]



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

ACCOUNT STATEMENT

Service Address: 205 N. STATE
Service Period: 3/1/2013 to 4/1/2013
Pin Number: 00107201



*****AUTO**5-DIGIT 76234
182 1 AV 0.360*****182 1 S4798D33

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

ENTERED

MAY 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	5/15/2013	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	49	50	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56
TOTAL AMOUNT DUE NOW				\$48.56

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$48.56**
Total amount due after 5/15/2013 \$0.00

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



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

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

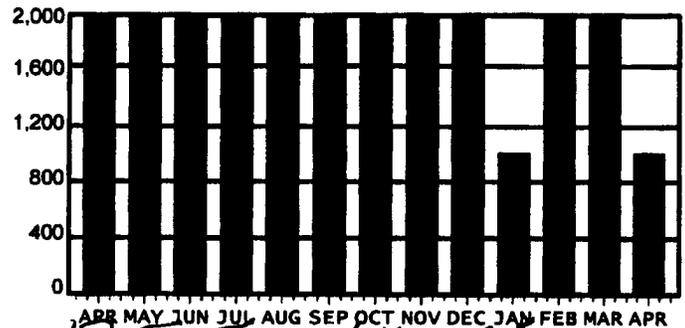
WISE CO NORTH ANNEX
C/O AUD. OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



001-000058-001

USAGE HISTORY



IMPORTANT MESSAGE
Methods/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 are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: MAY 1 2013 4:10:52

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-000058-001	5/15/2013	\$48.56

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

Amount Enclosed:

\$ 48 . 56

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

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





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

DECITY ACCOUNT STATEMENT
Service Address: 105 E WALNUT
Service Period: 3/11/2013 to 4/10/2013
Pin Number: 00728601

ENTERED

MAY 03 2013



*****AUTO**5-DIGIT 76234
184 1 AV 0.360*****184 1 S4798D625



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	5/15/2013	\$125.55

QUESTIONS ABOUT YOUR STATEMENT

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

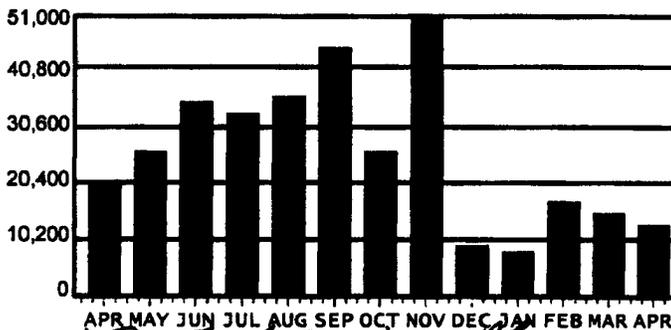
OFFICE HOURS

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.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,721	2,734	13,000	\$70.97
Sewer	0	0	0	\$54.58
Total				\$125.55
TOTAL AMOUNT DUE NOW				\$125.55

USAGE HISTORY



12-5-50-4418

IMPORTANT MESSAGE

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I have no other knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

MAY 1 2013 4:20:32



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

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

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

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



003-000003-001

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000003-001	5/15/2013	\$125.55

Total Due W/ Contr. \$125.55

Amount Enclosed:

\$ 125.55

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

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





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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 3/1/2013 to 4/1/2013
Pin Number: 00198801



*****AUTO**5-DIGIT 76234
186 1 AV 0.360*****186 1 S4798D627



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

ENTERED

MAY 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	5/15/2013	\$222.84

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	421	455	34,000	\$171.35
Sewer	0	0	0	\$51.49
Total				\$222.84
TOTAL AMOUNT DUE NOW				\$222.84

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$222.84
Total amount due after 5/15/2013..... \$0.00

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



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

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

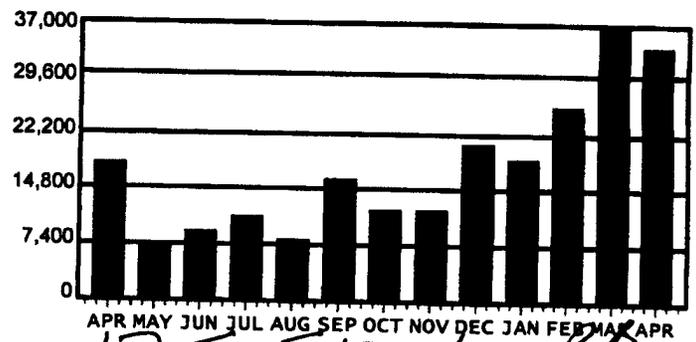
WSE CO WARM BLDG
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

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



003-0000005-001

USAGE HISTORY



IMPORTANT MESSAGE

I hereby certify that the goods/services described above are those of Wise Co, Tx. I have been notified of the amount of water and sewer on water consumption during the month of January, February, and March. They are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

MAY 1 2013 10:52

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	5/15/2013	\$222.84

Total Due W/ Contr. \$222.84

Amount Enclosed:

\$ 222.84

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

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





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

ACCOUNT STATEMENT

Service Address: 206 S. STATE
 Service Period: 3/1/2013 to 4/1/2013
 Pin Number: 00619101



*****AUTO**5-DIGIT 76234
 190 1 AV 0.360*****190 1 S4798D1572



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

ENTERED

MAY 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	5/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

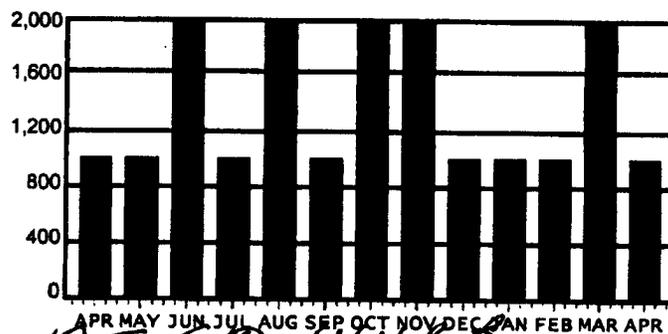
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	18	19	1,000	\$21.79
Sewer	0	0	0	\$24.41
Total				\$46.20
TOTAL AMOUNT DUE NOW				\$46.20

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$46.20
 Total amount due after 5/15/2013 \$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 services 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 a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

MAY 1 2013 AM 10:50



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

ACCOUNT STATEMENT

Service Address: FM 51 S.
 Service Period: 3/12/2013 to 4/12/2013
 Pin Number: 00850101



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S4798D2269



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

ENTERED

MAY 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	5/15/2013	\$21.79

QUESTIONS ABOUT YOUR STATEMENT

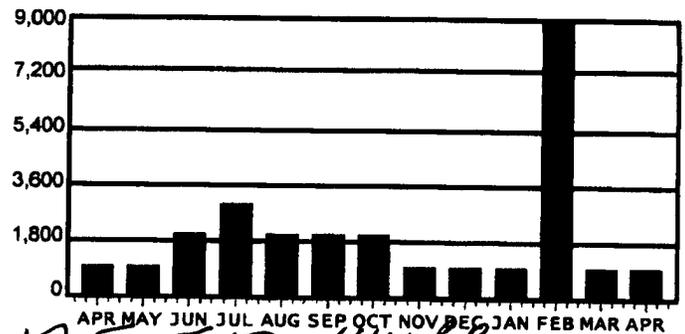
Utilities Billing Department(940) 393-0200
 Fax(940) 393-0201

OFFICE HOURS

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,155	1,156	1,000	\$21.79
Total				\$21.79
TOTAL AMOUNT DUE NOW				\$21.79

USAGE HISTORY



12-5-510-4418
IMPORTANT MESSAGE 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 operation of my department. They are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Shawn [unclear] 4/25/2013*

MAY 1 2013 AM 10:51

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$21.79
 Total amount due after 5/15/2013..... \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 3/1/2013 to 4/1/2013
Pin Number: 00364301

ENTERED *LB*

MAY 03 2013



*****AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S4798D1740

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	5/15/2013	\$28.22

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

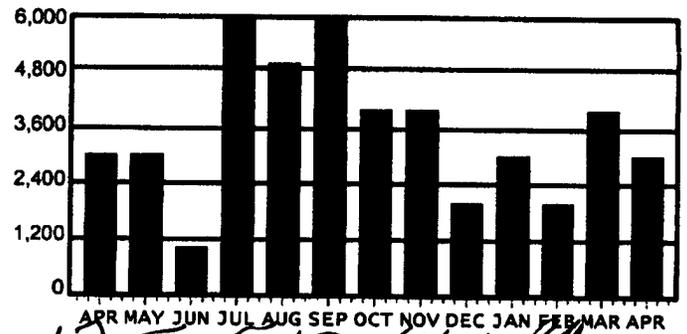
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	213	216	3,000	\$28.22
TOTAL AMOUNT DUE NOW				\$28.22

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$28.22
Total amount due after 5/15/2013..... \$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 services of Wise Co. Tx. I have not been notified of any knowledge they are necessary and ordinary 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.

Okay / Bess W. Whinnery (Ed) 10/16/13
Signature/Date: MAY 1 2013 4:10:50



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

ENTERED

MAY 03 2013

ACCOUNT STATEMENT

Service Address: 1415 S. FM 51
Service Period: 3/12/2013 to 4/12/2013
Pin Number: 00852401



*****AUTO**5-DIGIT 76234
198 1 AV 0.360*****198 1 S4798D2300



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	5/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

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

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 5/15/2013 \$0.00

USAGE HISTORY

12-5-50-411

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

Signature/Date:

Cheryl [Signature]
5/15/13

IMPORTANT MESSAGE

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

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



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
1201179724	04/30/2013	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

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
04/15/13			1.0000	Payment - #65730	-81.67
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
04/01/13 - 04/30/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
04/01/13 - 04/30/13			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 RD

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

Signature/Date: *Shaq/Plaza McPherson*
05/08/13

ENTERED

MAY 07 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

INDEN

130607.01 PRINT.CSV.5587-000

INVOICE	DATE	CUSTOMER ID
1201190043	05/05/2013	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

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
04/17/13			1.0000	Payment - #65762	-93.18
05/01/13 - 05/31/13			1.0000	06YD FRONT LOAD SERVICE	93.18

0001 - WISE COUNTY EMS 1101 W ROSE AVE

12-5-510-441

Site Total \$ *93.18*

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

ENTERED

MAY 21 2013

Signature/Date:

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

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



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

Customer ID	004034555	Date	05/05/2013
Invoice	1201190043	Amount Due	93.18
Amount Paid with this Coupon:			<i>93.18</i>

Please use this coupon to make your payments by check or...

PAY ONLINE!

www.progressivewaste.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESS F E

005587 000005529



WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899



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

004034555120119004300000093185



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

INDEMN HH13050701.PRINT.CSV.5802-000

INVOICE	DATE	CUSTOMER ID
1201189881	05/05/2013	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

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
04/17/13			1.0000	Payment - #65762	-70.41
05/01/13 - 05/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-441

JD
ENTERED
 MAY 21 2013

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

Signature/Date:

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

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



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

Customer ID	004031819	Date	05/05/2013
Invoice	1201189881	Amount Due	70.41
Amount Paid with this Coupon:			<i>70.41</i>

Please use this coupon to make your payments by check or...

PAY ONLINE!

www.progressivewaste.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: 800-909-9061

ADDRESS

005602 000005514



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



PHONE



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

004031819120118988100000070418

INDEMNITY #130507.01.PRINT.CSV.5804-000



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
1201189878	05/05/2013	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

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
04/17/13			1.0000	Payment - #65762	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
05/01/13 - 05/31/13			1.0000	08Y TRASH	284.88
05/01/13 - 05/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

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

ENTERED

MAY 21 2013

Signature/Date:

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

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



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

Customer ID	004031815	Date	05/05/2013
Invoice	1201189878	Amount Due	\$ 293.92
Amount Paid with this Coupon:			293.92

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

ADDRESS LINE
005604 000005512



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



REMI TO



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

004031815120118987800000293926

INDENY HH130507.01.PRINT.CSV.5805-000



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
1201189876	05/05/2013	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/17/13			1.0000	Payment - #65762	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
05/01/13 - 05/31/13			1.0000	06Y TRASH	249.16
Site Total \$					249.16

ENTERED
MAY 21 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:

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

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



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

Customer ID	004031812	Date	05/05/2013
Invoice	1201189876	Amount Due	\$ 249.16
Amount Paid with this Coupon:			249.16

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

ADDRESSEE
005605 000005511

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

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

004031812120118987600000249169



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

INDEMN

HH130507.01 PRINT.CSV-5808-000

INVOICE	DATE	CUSTOMER ID
1201189873	05/05/2013	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

MAY 21 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
04/17/13			1.0000	Payment - #65762	-70.41
05/01/13 - 05/31/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-4410

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

Signature/Date:

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

Customer ID	004031809	Date	05/05/2013
Invoice	1201189873	Amount Due	70.41
Amount Paid with this Coupon:			<i>70.41</i>

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ADDRESSEE
 005608 000005508



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



PROGRESSIVE WASTE SOLUTIONS OF TX, INC.



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

004031809120118987300000070410



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

INDEUV

HH130507.01.PRINT.CSV-5190-000

INVOICE	DATE	CUSTOMER ID
1201183876	05/05/2013	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
04/17/13			1.0000	Payment - #65762	-19.93
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
05/01/13 - 05/31/13			1.0000	COMMERCIAL BAG TRASH	18.94
05/01/13 - 05/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.99

12-5-510-44125

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

Site Total \$ **19.93**

ENTERED

MAY 21 2013

Signature/Date:

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

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



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

Customer ID	018020348	Date	05/05/2013
Invoice	1201183876	Amount Due	19.93
Amount Paid with this Coupon:			19.93

Please use this coupon to make your payments by check or...

PAY ONLINE!

www.progressivewaste.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit card by calling our Customer Service at: **800-909-9061**

ADDRESS LINE
 005196 000005920



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



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

018020348120118387600000019936

INDEN

HH130507.01.PRINT.CSV-5534-000



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
1201183560	05/05/2013	004075103

MAY 10 2013 PM 1:05

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

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
04/17/13			1.0000	Payment - #65762	-363.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
05/01/13 - 05/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
05/01/13 - 05/31/13			1.0000	COMMERCIAL CASTERS	6.82
05/01/13 - 05/31/13			1.0000	COMMERCIAL ENCLOSURE	10.23
05/01/13 - 05/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.14
Site Total \$					363.09

12-5-510-4410

ENTERED

MAY 21 2013

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

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

Customer ID	004075103	Date	05/05/2013
Invoice	1201183560	Amount Due	363.09
Amount Paid with this Coupon:			363.09

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005534 000005582 ADDRESS



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



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

004075103120118356000000363097

INDEMNITY #H130507.01.PRINT.CSV.5041-000



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
1201188108	05/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
116.31	-116.31	0.00	114.77	114.77

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
	114.77	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/17/13			1.0000	Payment - #65762	-116.31
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
05/01/13 - 05/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
05/05/13			1.0000	ADMINISTRATIVE FEES	6.00
05/01/13 - 05/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	21.84
Site Total \$					114.77

125-50-4411

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.

ENTERED
MAY 21 2013

Signature/Date:

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

Customer ID	018024618	Date	05/05/2013
Invoice	1201188108	Amount Due	\$ 114.77
Amount Paid with this Coupon:			\$ 114.77

Please use this coupon to make your payments by check or...
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ADDRESS SEE

005041 000006075



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



PROGRESSIVE WASTE SOLUTIONS OF TX, INC.



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

018024618120118810800000114774



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

INDEMN

HH130502.01.PRINT.CSV-5647-000

INVOICE	DATE	CUSTOMER ID
1201189806	05/05/2013	004031680

MAY 10 2013 PM 1:54

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

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
108.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
04/17/13			1.0000	Payment - #65762	-108.16
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
05/01/13 - 05/31/13			1.0000	03Y TRASH	94.85
05/01/13 - 05/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
05/01/13 - 05/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	5.07
Site Total \$					108.16

125-510-4411

ENTERED

MAY 21 2013

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

Signature/Date:

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

Customer ID	004031680	Date	05/05/2013
Invoice	1201189806	Amount Due	108.16
Amount Paid with this Coupon:			<i>108.16</i>

Please use this coupon to make your payments by check or...
PAY ONLINE!
www.progressivewaste.com/payments
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005647 000005469



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



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

004031680120118980600000108163

RELEAZÉ

ENTERED

MAY 10 2013

Handwritten initials/signature

Account Number	Account Name	Account Type	Account Address	Account City	Account State	Account Zip	Account Phone	Account Fax	Account Email	Account Status	Account Date	Account Balance	Account Due	Account Paid	Account Total
1044372000176274	5829450 6	WISSE COUNTY	DECATUR / DECATUR, TX 76234	DECATUR	TX	76234				9	466.31	108.98	0.00	0.55	192.10
1044372000176893	5829451 4	WISSE COUNTY	1101 W ROSE AVE / DECATUR, TX 76234-1304	DECATUR	TX	76234				23	556.79	288.09	4.24	3.68	867.40
10443720001771638	5829452 2	WISSE COUNTY	400 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				17	339.57	1.66	0.74	2.00	346.40
10443720001782653	5829453 0	WISSE COUNTY	200 N TRINITY ST / DECATUR, TX 76234-1432	DECATUR	TX	76234				47	542.48	435.76	4.87	2.88	1,019.97
10443720001786084	5829454 8	WISSE COUNTY	105 E WALNUT ST / DECATUR, TX 76234-1418	DECATUR	TX	76234				37	338.39	337.89	2.91	1.22	669.36
10443720001788115	5829455 5	WISSE COUNTY	105 E WALNUT ST / DECATUR, TX 76234-1419	DECATUR	TX	76234				40	247.31	361.56	3.07	1.26	609.36
10443720001789549	5829456 3	WISSE COUNTY	105 E WALNUT ST / DECATUR, TX 76234-1419	DECATUR	TX	76234				17	282.85	172.15	2.14	1.29	447.21
10443720001811515	5829457 1	WISSE COUNTY	1698 WISE CITY PARK / DECATUR, TX 76234	DECATUR	TX	76234				10	72.07	116.10	0.98	0.36	198.77
10443720001819628	5829458 9	WISSE COUNTY	1698 WISE CITY PARK / DECATUR, TX 76234	DECATUR	TX	76234				6	124.16	166.65	1.75	0.98	292.54
10443720001904971	5829460 5	WISSE COUNTY	206 S STATE ST / DECATUR, TX 76234-1848	DECATUR	TX	76234				20	265.97	213.12	2.38	1.28	479.19
10443720001950169	5829462 3	WISSE COUNTY	200 S STATE ST / DECATUR, TX 76234-1801	DECATUR	TX	76234				0	49.12	30.33	0.45	0.45	79.37
10443720001950966	5829463 9	WISSE COUNTY	1638 WISE CITY PARK / CHICGO, TX 76431	DECATUR	TX	76234				0	36.95	24.38	0.35	0.32	61.00
10443720001952582	5829464 7	WISSE COUNTY	1638 WISE CITY PARK / CHICGO, TX 76431	DECATUR	TX	76234				0	3.85	8.59	0.11	0.05	12.59
10443720001954012	5829465 4	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	2.20	8.08	0.10	0.03	10.31
10443720001955333	5829466 2	WISSE COUNTY	SHELTER / DECATUR, TX 76234	DECATUR	TX	76234				0	0.00	46.34	0.44	0.49	92.86
10443720001955927	5829467 0	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720001959277	5829468 8	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720001964948	5829469 5	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720001967940	5829470 4	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720001969520	5829471 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720001972577	5829472 9	WISSE COUNTY	119 COUNTY ROAD 1638 / CHICGO, TX 76431-2235	DECATUR	TX	76234				0	3.85	8.59	0.11	0.06	12.59
10443720001976257	5829473 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	2.20	8.08	0.10	0.03	10.31
10443720001979448	5829474 5	WISSE COUNTY	SHELTER / DECATUR, TX 76234	DECATUR	TX	76234				0	3.85	8.59	0.11	0.06	12.59
10443720001981111	5829475 1	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	0.00	0.00	0.00	0.00	0.00
10443720001982935	5829476 3	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720001984948	5829477 0	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720001987940	5829478 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720001989520	5829479 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720001991911	5829480 1	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720001992935	5829481 9	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720001994948	5829482 7	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720001997940	5829483 5	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002000498	5829484 3	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002001345	5829485 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002002236	5829486 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002003129	5829487 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002004028	5829488 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002004928	5829489 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002005828	5829490 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002006728	5829491 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002007628	5829492 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002008528	5829493 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002009428	5829494 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002010328	5829495 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002011228	5829496 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002012128	5829497 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002013028	5829498 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002013928	5829499 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002014828	5829500 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002015728	5829501 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002016628	5829502 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002017528	5829503 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002018428	5829504 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002019328	5829505 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002020228	5829506 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002021128	5829507 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002022028	5829508 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002022928	5829509 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002023828	5829510 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002024728	5829511 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61
10443720002025628	5829512 6	WISSE COUNTY	404 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				36	236.91	330.00	2.87	1.21	568.99
10443720002026528	5829513 4	WISSE COUNTY	AMBUANCE BASE / DECATUR, TX 76234	DECATUR	TX	76234				18	144.10	173.45	1.53	0.81	318.94
10443720002027428	5829514 2	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				194	1,628.85	903.95	12.87	6.53	2,694.55
10443720002028328	5829515 0	WISSE COUNTY	50 / DECATUR, TX 76234	DECATUR	TX	76234				0	4.40	14.83	0.10	0.06	20.39
10443720002029228	5829516 8	WISSE COUNTY	1655 W WALNUT ST / DECATUR, TX 76234-1372	DECATUR	TX	76234				0	12.59	16.97	0.22	0.10	29.61



TRIECE

MAY 11 2013 10 10 10

Website Address: www.tccctexas.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
840683178
Use when calling or writing
Statement ID 67739879

ELECTRIC SERVICE

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

Total From Last Bill \$16.75
Apr 11, 2013 Payment Received - Thank You! \$16.75 CR

Current Charges

PCRF	\$2.10
2--175 Watt Mercury Vapor @ 7.50	\$15.00

Account Balance Due	May 21, 2013	\$17.10
Payment Due Date for Current Amount	Jun 03, 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.

77-5-520-2441 *JS*

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

Signature/Date: *Tom Cooke*
5-13-13

ENTERED
 MAY 08 2013

Northeast District Office 4900 Keller Hicks Rd. Fort Worth, TX 76244 (817)431-1541 (817)379-4783	B-K District Office 419 N. Main Seymour, TX 76380 (940)888-3441	Southwest District Office 1623 Weatherford Hwy Granbury, TX 76048 (817)279-7810
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Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

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

WESUD

FIRST-CLASS MAIL
 U.S. POSTAGE

125

RETURN SERVICE REQUESTED

ENTERED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 726800 723900 2,900 77.85

12-5-510-441RS

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]

MONTH	DAY	CLERK	NET AMOUNT TO BE PAID	PAY EARLY SAVE TIME	GROSS AMOUNT TO BE PAID
4	23	6	77.85	15.00	92.85

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

MAY 03 2013

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
1	905	5/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
77.85		92.85	

MAIL THIS STUB WITH YOUR PAYMENT

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

05/16/13

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE

PAID
 BRIDGEPORT, TEXAS 76426
 PERMIT NO. 100
ENTERED

[Handwritten mark]

MAY 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	598500	590000	8,500	114.25

55-5520-4211
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Tom Crook

Signature/Date:

5-6-13 ACCOUNT 375 4/30/2013

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	22	5	114.25	15.00	129.25

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	375	5/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
114.25		129.25

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.westwiseaud.com

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE
ENTERED
 BRIDGEPORT, TX 76426
 PERMIT NO. 6
MAY 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1150500	1146000	4,500	88.25

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 Grocke*
5-6-13

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
10	181	5/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
88.25		103.25

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	22	5	88.25	15.00	103.25

ACCOUNT 181 4/30/2013

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.westwisesud.com

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

WESWIS

ENTERED

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL

U.S. POSTAGE

BRIDGEPORT, TX 76426

PERMIT NO. 6

MAY 03 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	39300	38700	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.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
182	182	5/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.90		77.90

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Crook*



METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE 15%	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
4	22	5	62.90	15.00	77.90

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.westwisesud.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 269
DECATUR, TX 76234-0269

Pat Entered

MAY 08 2013

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 DISCLOSURE				
174961	1	05/07/13	05/07/13 - 04/27/13	0055800-					
SERVICE ADDRESS		METER SERIAL NO.	METER READING		RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge			PREVIOUS	PRESENT					25 94 25 00
<p>12-5-510-4410</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:</p>									
BALANCE FORWARD		CURRENT CHARGES		TOTAL TAXES		AMOUNT DUE			53 94

TAKE ADVANTAGE OF OUR CONVENIENT BILL PAY SYSTEM PAY BY CHECK OR CREDIT CARD OR AUTOMATIC BANK DEBIT. PLEASE CALL 940/626-3064 USING YOUR METER OR ACCOUNT NUMBER OR VISIT OUR WEBSITE AT WWW.WISECOOP.COM

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.



**WISE
ELECTRIC COOPERATIVE, INC.**

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

WISE ELECTRIC
COOPERATIVE, INC.

P.O. BOX 269

DECATUR, TX 76234-0269

ACCOUNT NUMBER

174961

AMOUNT DUE ON OR BEFORE

53 94 05/23

AMOUNT DUE AFTER

56 64 05/23

WISE COUNTY SANITATION