

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

[ALVCIT] ALVOND, CITY OF
 293540 06/04/2013 06/04/2013 61.25 X P T 012-5-0510-0441 7 12 66585 06/05/2013 431
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[ATMOS] ATMOS ENERGY
 294436 06/11/2013 06/11/2013 40.42 X P T 012-5-0510-0441 7 12 66789 06/14/2013 3034131946
 294501 06/11/2013 06/11/2013 36.67 X P T 012-5-0510-0441 7 12 66789 06/14/2013 3027029606
 294726 06/20/2013 06/20/2013 37.68 X P T 012-5-0510-0441 7 12 66835 06/19/2013 3034131679
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 294728 06/20/2013 06/20/2013 1063.01 X P T 012-5-0510-0441 7 12 66835 06/19/2013 3034882546
 294729 06/20/2013 06/20/2013 49.17 X P T 012-5-0510-0441 7 12 66835 06/19/2013 3035721511
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 UTIDAI 00/00/0000 UTILITIES DELVE
 UTIDAI 00/00/0000 UTILITIES MAIL-
 UTIDAI 00/00/0000 UTILITIES EMS-5
 UTIDAI 00/00/0000 UTILITIES JUV-5
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 UTIPCT4 00/00/0000 UTILITIES-PCT 4

[BOYDCI] CITY OF BOYD WATER
 293998 06/06/2013 06/06/2013 65.70 X P T 012-5-0510-0441 7 12 66637 06/06/2013 001-4220-00
 293999 06/06/2013 06/06/2013 75.06 X P T 012-5-0510-0441 7 12 66637 06/06/2013 001-1378-00
 294000 06/06/2013 06/06/2013 81.72 X P T 012-5-0510-0441 7 12 66637 06/06/2013 001-1379-00
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[BRICIT] BRIDGEPORT, CITY OF
 294195 06/06/2013 06/06/2013 374.31 X P T 012-5-0510-0441 7 12 66638 06/06/2013 06-0400-00
 294196 06/06/2013 06/06/2013 25.61 X P T 012-5-0510-0441 7 12 66638 06/06/2013 03-2970-00
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[DECARTY] DECATUR, CITY OF WATER & SEWER
 294046 06/06/2013 06/06/2013 48.56 X P T 012-5-0510-0441 7 12 66643 06/06/2013 004-0000003-004
 294047 06/06/2013 06/06/2013 172.36 X P T 012-5-0510-0441 7 12 66643 06/06/2013 003-0000004-002
 294048 06/06/2013 06/06/2013 238.48 X P T 012-5-0510-0441 7 12 66643 06/06/2013 001-0000074-001
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 294053 06/06/2013 06/06/2013 54.99 X P T 012-5-0510-0441 7 12 66643 06/06/2013 005-0000045-003
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 UTITAX 00/00/0000 UTILITIES TAX O
 UTIEMS 00/00/0000 UTILITIES WC EM
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 UTIDEV 00/00/0000 UTILITIES WC DE

[INDENV] PROGRESSIVE WASTE SOLUTIONS
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 294730 06/20/2013 06/20/2013 93.18 X P T 012-5-0510-0441 7 12 66641 06/19/2013 1201237761
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 UTITAX 00/00/0000 UTILITIES TAX O
 UTIDAI 00/00/0000 UTILITIES JAL-
 UTIASSET 00/00/0000 UTILITIES COURT
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Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	bnk	Check	CK-date	Invoice	Number	Claimno	CL	Date	Stub	
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294334	06/11/2013	06/11/2013	348.95	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322487			00/00/0000		5828457-0 PCT 3	
294335	06/11/2013	06/11/2013	55.37	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322495			00/00/0000		5828460-5 544 S	
294336	06/11/2013	06/11/2013	501.30	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322503			00/00/0000		5828461-3 EXT O	
294337	06/11/2013	06/11/2013	88.69	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322511			00/00/0000		5828462-1 PUB W	
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294356	06/11/2013	06/11/2013	76.88	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322800			00/00/0000		5828502-4 WC PA	
294357	06/11/2013	06/11/2013	22.97	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322837			00/00/0000		5828503-7 WC PA	
294358	06/11/2013	06/11/2013	20.62	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322856			00/00/0000		5828504-6 WC PA	
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294372	06/11/2013	06/11/2013	20.52	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322875			00/00/0000		7208729-9 ANTIMA	
294373	06/11/2013	06/11/2013	333.10	X	P	T	012-5-0510-0441	7	12		66800	06/14/2013	1110105322875			00/00/0000		7291323-9 DPS W	
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ALVCIT

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING		CHARGES
	PRESENT	PREVIOUS	

Water	573400	569500	3,900	35.28
Sewage	12-5-510-441			0.86
UTGCD Fee				

I hereby certify that the goods/services described herein 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: 06/04/13

Service From 4/26/2013 TO 5/24/2013 ACCOUNT 431 5/29/13

PERIOD	MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	24	3		61.25	0.00	61.25

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
2	431	6/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
61.25		61.25	

MAIL THIS STUB WITH YOUR PAYMENT
ENTERED

JUN 04 2013

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





ATMOSE

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

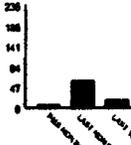
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

002600094699

Customer Number: 3038342201
Customer Name: WISE COUNTY PREC NO 4
Service Address: 809 US HIGHWAY 380
BRIDGEPORT TX 76426-2089
Billing Date: 06/18/13
PAST DUE AFTER 07/03/13

JUN 20 2013 4:10:24

USAGE COMPARISON



Commercial C024

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001831568	5/21/13	6/18/13	785	792
Read Difference				7.00
Actual Usage in CCF				7.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

You will notice two changes on your bill this month due to an upgrade in our customer service system:

- 1). You have a new 10-digit Customer Number. Please reference the new 10-digit Customer Number when making a payment and for other gas service requests.
- 2). Your gas usage is now shown in CCF (100 cubic feet) instead of MCF (1,000 cubic feet). For example, 3 MCF is equal to 30 CCF. This will not impact the amount of gas you use nor your amount due.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions: **SMELL** for a 'rotten egg' odor. **LISTEN** for an unusual hissing or blowing sound. **LOOK** for blowing dirt, a bubbling creek or dry spots in moist areas. **LEAVE** the area immediately. **DO NOT** smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, call 1-866-322-8667 or 911.

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 69.10
Payment Received 06/05/2013 69.10-

CURRENT GAS CHARGE TOTAL 38.86
Commercial C024

Customer Charge 34.72
Consump Chrg 7.00 @ 0.06589 0.46
Rider GCR 7.00 @ 0.52571 3.68

CURRENT CHARGES ENTERED 38.86

TOTAL AMOUNT DUE JUN 21 2013 38.86

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]
06/18/13



ATMOS

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

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

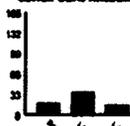
007700098064

Customer Number: 3027029366
Customer Name: WISE COUNTY ANNEX
Service Address: 1007 13TH ST
BRIDGEPORT TX 76426-3173
Billing Date: 06/18/13
PAST DUE AFTER 07/03/13

JUN 20 2013 4:01 PM

BILLING INFORMATION:

USAGE COMPARISON



Commercial C020

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
09L075656	5/21/13	6/18/13	2906	2925
	Read Difference			19.00
	Actual Usage in CCF			19.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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

ENTERED

JUN 21 2013

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

atmosenergy.com

PREVIOUS BALANCE 63.07
Payment Received 06/05/2013 **63.07-**

CURRENT GAS CHARGE TOTAL 45.95
Commercial C020

Customer Charge 34.72
Consump Chrg 19.00 @ 0.06589 1.25
Rider GCR 19.00 @ 0.52526 9.98

TAX/FEE CHARGE TOTAL 7.38

Rider FF @ 0.06049 2.78
Rider Tax @ 0.01081 0.53
State Sales Tax @ 0.06250 3.08
County Sales Tax @ 0.00500 0.25
City Sales Tax @ 0.01500 0.74

CURRENT CHARGES 53.33

TOTAL AMOUNT DUE 53.33

12-5-510-441

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

Signature/Date:

[Handwritten Signature]
06/25/13



ATMOSE

06/12/2013 11:10

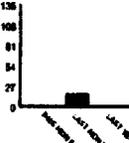
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 3027029606
Customer Name: WISE COUNTY ANNEX
Service Address: 205 N STATE ST
DECATUR TX 76234-1451
Billing Date: 06/10/13
PAST DUE AFTER 06/25/13

010900074124

USAGE COMPARISON



Commercial C023				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
004538848	5/9/13	6/7/13	3220	3220
	Read Difference			0.00
	Actual Usage in CCF			0.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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

BILLING INFORMATION:

PREVIOUS BALANCE 46.48
Payment Received 05/26/2013 46.48-

CURRENT GAS CHARGE TOTAL 34.72
Commercial C023
Customer Charge 34.72

TAX/FEE CHARGE TOTAL 1.95
Rider FF @ 0.04497 1.56
Rider Tax @ 0.01081 0.39

CURRENT CHARGES 36.67

JUN 11 2013

TOTAL AMOUNT DUE 36.67

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 Price
06/15/13

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

atmosenergy.com



ATMOS

JUN 11 2013 4:11:12

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

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

002400073084

Customer Number: 3034131946
Customer Name: WISE COUNTY PREC 2
Service Address: 1151 N FM 51
DECATUR TX 76234-3133
Billing Date: 06/07/13
PAST DUE AFTER 06/24/13

USAGE COMPARISON

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
001210505	5/8/13	6/7/13	2499	2505
	Read Difference			6.00
	Actual Usage in CCF			6.00

IMPORTANT MESSAGES:

IMPORTANT CHANGES TO YOUR BILL

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

ENTERED

JUN 11 2013

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE 43.60
Payment Received 05/26/2013 43.60-

CURRENT GAS CHARGE TOTAL 38.27
Commercial C023

Customer Charge 34.72
Consump Chrg 6.00 @ 0.06589 0.40
Rider GCR 6.00 @ 0.52500 3.15

TAX/FEE CHARGE TOTAL 2.15
Rider FF @ 0.04497 1.72
Rider Tax @ 0.01081 0.43

CURRENT CHARGES 40.42

TOTAL AMOUNT DUE 40.42

12-5-510-441
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.
Signature/Date: *Ray/Date 6/11/13*

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



Account No: 001-1379-00

Name:

WISE COUNTY AMBULANCE

Service Address

548 S. ALLEN ST

Bill Date: 06/01/13

Due Date: 06/20/13

Net Amount: 81.72

Gross Amount: 89.89

Stage 1 water
restrictions are in effect
see website or city hall
Please Return Stub With Payment

Pat Entered
JUN 06 2013

CODED PT

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

UL2	Item No.	Description	Amount
	545070	541580 3490 WATER	55.49
	545070	541580 SEWER	26.23

12-5510-44
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.
NET AMT DUE ON OR BEFORE 06/20/13 81.72
GROSS AMOUNT DUE AFTER 06/20/13 89.89

Account No.	From	To	Days
001137900	04/26/13	05/30/13	34

Service Addr.: 548 S. ALLEN ST

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

Handwritten signature and date
06/13/13



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



Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 06/01/13

Due Date: 06/20/13

Net Amount: 75.06

Gross Amount: 82.57

Stage 1 water
restrictions are in effect
see website or city hall

Please Return Stub With Payment

Pat Entered
JUN 06 2013

CODED PT

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

Return Service Requested

UL2	Account No	From	To	Days
	350850	347980	2870 WATER	50.38
	350850	347980	SEWER	24.68

12-5-910-401
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.

NET AMT DUE ON OR BEFORE 06/20/13 75.06
GROSS AMOUNT DUE AFTER 06/20/13 82.57

Account No	From	To	Days
001137800	04/26/13	05/30/13	34

Service Addr.: 544 S. ALLEN ST

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

Cheryl Rose Worley
Ed 106 10/13



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

BOYDCI

CODED PT

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

Return Service Requested



Account No: 001-4220-00

Name: [Redacted]

WISE COUNTY SUB-COURT HOUSE

Service Address: [Redacted]

125 N. FM 730

Bill Date: 06/01/13

Due Date: 06/20/13

Net Amount: 65.70

Gross Amount: 72.27

Stage 1 water
restrictions are in effect
see website or city hall
Please Return Stub With Payment

Pat Entered
JUN 06 2013

UL2	Account	From	To	Days
	89900	89800	100 WATER	43.20
	89900	89800	SEWER	22.50

12-5-510-441

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

NET AMT DUE ON OR BEFORE	06/20/13	65.70
GROSS AMOUNT DUE AFTER	06/20/13	72.27

Account No	From	To	Days
001422000	04/26/13	05/30/13	34

Service Addr.: 125 N. FM 730

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

Handwritten signature and initials
CA Roberts





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: 07-1080-00
SERVICE ADDRESS: 809 US HWY 380
LAST PAYMENT: -201.40
SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
BILLING DATE: 05/31/2013

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

CURRENT ELECTRIC CHARGES

Table with columns: Meter/Code, Previous, Current, Mult, Usage, Amount. Row 1: 101861, 1416, 2616, 1, 1200, 180.21

CURRENT OTHER CHARGES

SEC LIGHTS 22.00
TOTAL CURRENT CHARGES 202.20

AMOUNT DUE

TOTAL DUE NOW 202.20
TOTAL DUE IF PAID AFTER 06/20/2013 212.31

ENTERED

JUN 06 2013

12-5-510-441

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

Signature/Date:

Handwritten signature and date: 06/12/13

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY AUDITOR
SERVICE ADDRESS: 809 US HWY 380
SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
BILLING DATE: 05/31/2013

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 202.20
TOTAL DUE AFTER 06/20/2013 212.31

AMOUNT ENCLOSED

202.20

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

Account

JUN 5 2013 10:07

Page 1 of 1

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -105.44
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	770	1264	1	494	85.95

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 85.95

AMOUNT DUE

TOTAL DUE NOW 85.95
TOTAL DUE IF PAID AFTER 06/20/2013 90.25

AUTOMIXED AADC 750 10 MAAD 78493AAD4-A-1
 2059 1 MB 0.405

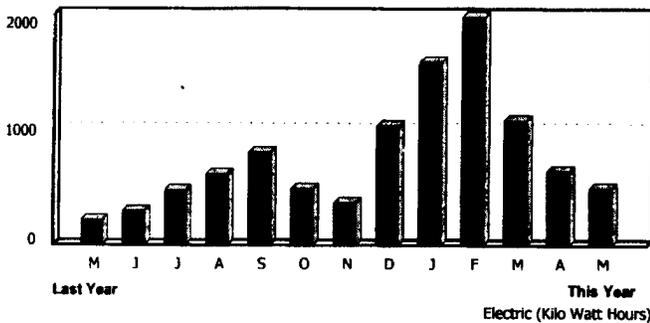


WISE COUNTY AUDITOR
 BRIDGEPORT EMS
 PO BOX 899
 DECATUR TX 76234-0899

Pat Entered

JUN 06 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

12-5-510-441
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 Signature/Date: *[Signature]* 06/15/13

Coupon

ACCOUNT INFORMATION

NAME:
 SERVICE ADDRESS:
 SERVICE PERIOD:
 BILLING DATE:

WISE COUNTY AUDITOR
 811 US HWY 380
 04/30/2013 TO: 05/31/2013
 05/31/2013

DUE DATE:
DELINQUENT AFTER:

DUE UPON RECEIPT
June 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 85.95
TOTAL DUE AFTER 06/20/2013 90.25

AMOUNT ENCLOSED

85.95

ACCOUNT:



07-1070-00



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

BPAUD01611DA507A...78493AADA 1 2009 1 1 0.00



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

Account

JUN 15 2013 10:45

Page 1 of 1

Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -1,312.04
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	100	241	1	141	38.82
102179	10820	20879	1	10059	1,402.88

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	100	100	0	24.25
75370006	10800	18800	8000	44.85

CURRENT OTHER CHARGES

Description	Amount
SEWER	50.22

TOTAL CURRENT CHARGES 1,561.02

AMOUNT DUE

TOTAL DUE NOW 1,561.02
 TOTAL DUE IF PAID AFTER 06/20/2013 1,561.02

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 2029 1 MB 0.405

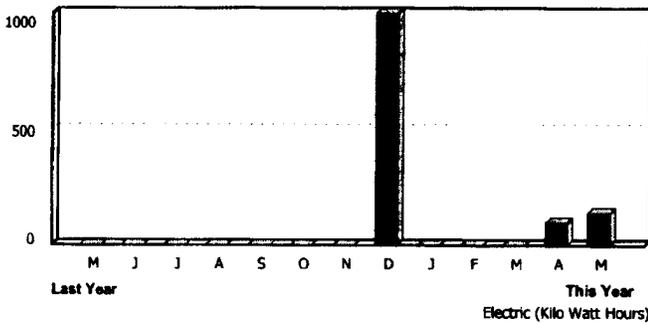


WISE COUNTY BRIDGEPORT COMPLEX
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered
 JUN 10 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Signature/Date:

12-5-510-2411
[Signature]
 05/10/2013

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY BRIDGEPORT
 SERVICE ADDRESS: 1007 13TH ST
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

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

ACCOUNT:



03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW 1,561.02
 TOTAL DUE AFTER 06/20/2013 1,561.02

AMOUNT ENCLOSED

1561.02



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426

BPA0091611DA50078 - 76830404.A 1 2009 1 1 0.005



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

Account
Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -25.61
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	65	107	1	42	25.61

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.61

AMOUNT DUE

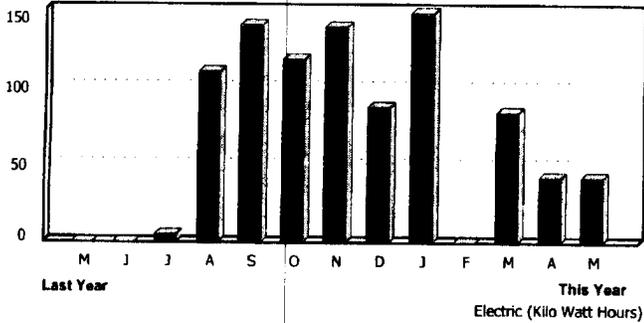
TOTAL DUE NOW 25.61
TOTAL DUE IF PAID AFTER 06/20/2013 25.61

AUTOMIXED AADC 75D 10 MAAD 76493A04-A-1
 2037 1 MB 0.405

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

Pat Entered
JUN 06 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-941
 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 DPS WEIGHT STATION
 SERVICE ADDRESS: 408 W HWY 114
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013
DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: June 20, 2013

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

AMOUNT ENCLOSED

TOTAL DUE NOW 25.61
TOTAL DUE AFTER 06/20/2013 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 Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST B
 LAST PAYMENT: -363.11
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	2587	4615	1	2028	330.74

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	1500	2000	500	24.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.32

TOTAL CURRENT CHARGES 374.31

AMOUNT DUE

TOTAL DUE NOW 374.31
 TOTAL DUE IF PAID AFTER 06/20/2013 393.03

AUTOMIXED AADC 750 10 MAAD 78493A04-A-1
 2047 1 MB 0.405



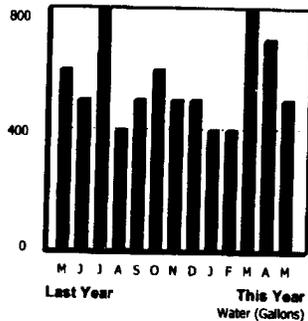
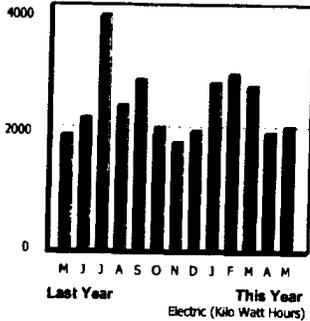
WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



Pat Entered

JUN 06 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Signature/Date:

12-5-510-441
 [Signature]
 05/15/13

Coupon

ACCOUNT INFORMATION

NAME: WISE COUNTY CSCD
 SERVICE ADDRESS: 1203 HALSELL ST B
 SERVICE PERIOD: 04/30/2013 TO: 05/31/2013
 BILLING DATE: 05/31/2013

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

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

AMOUNT ENCLOSED

TOTAL DUE NOW 374.31
 TOTAL DUE AFTER 06/20/2013 393.03

AMOUNT ENCLOSED

#374.31

ACCOUNT:



06-0400-00



CITY OF BRIDGEPORT
 900 THOMPSON ST
 BRIDGEPORT TX 76426



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

JUN 4 2013 10:19

ACCOUNT STATEMENT

Service Address: 1416 S. FM 81
Service Period: 4/12/2013 to 5/14/2013
Pin Number: 00852401



*****AUTO**5-DIGIT 76234
198 1 AV 0.360*****198 1 S5086D2304

Pat Entered

JUN 06 2013



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/17/2013	\$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.

USAGE HISTORY

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,129	3,129	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$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 6/17/2013..... \$0.00

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

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

Signature/Date: *[Signature]*
06/13/13

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.



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

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	6/17/2013	\$46.20

Total Due W/ Contr. \$46.20

Amount Enclosed:

\$

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

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



007-0005220-004





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

JUN 4 2013 10:13

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 4/1/2013 to 6/1/2013
Pin Number: 00364301



Pat Entered

JUN 06 2013

*****AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S5086D1740



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/17/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

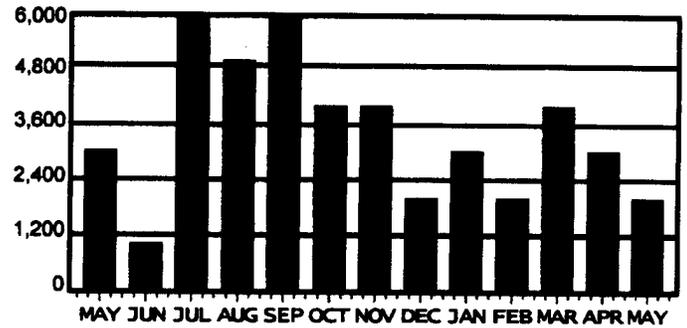
City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	218	218	2,000	\$24.15 \$24.15

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

TOTAL AMOUNT DUE NOW \$24.15
Signature: [Signature] Date: 6/15/13
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$24.15
Total amount due after 6/17/2013 \$0.00

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

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



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

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

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

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



006-0000164-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	6/17/2013	\$24.15

Total Due W/ Contr. \$24.15

Amount Enclosed:

\$

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

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





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

JUN 4 2013 10:13

ACCOUNT STATEMENT

Service Address: FM 51 S.
Service Period: 4/12/2013 to 6/14/2013
Pin Number: 00650101

Pat Entered

JUN 06 2013



*****AUTO**5-DIGIT 76234
196 1 AV 0.360*****196 1 S5086D2273



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/17/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

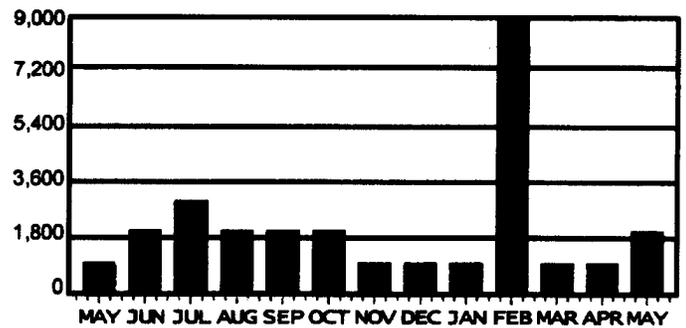
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,158	1,158	2,000	\$24.15
				\$24.15

12-8-510-441
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:

Edwin Price 6/10/13

TOTAL AMOUNT DUE NOW **\$24.15**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$24.15**
Total amount due after 6/17/2013..... \$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

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

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



007-0004500-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	6/17/2013	\$24.15

Total Due W/ Contr.

\$24.15

Amount Enclosed:

\$ 24.15

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

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



JUN 4 2013 9:10:18



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

ACCOUNT STATEMENT

Service Address: 206 S. STATE
Service Period: 4/1/2013 to 6/1/2013
Pin Number: 00619101

Pat Entered
JUN 06 2013



*****AUTO**5-DIGIT 76234
190 1 AV 0.360*****190 1 S5086D1575



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/17/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

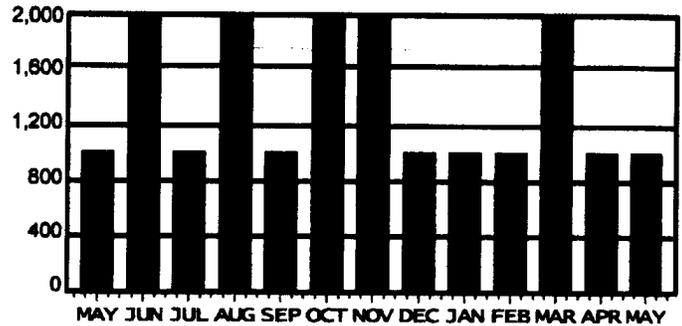
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

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.

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	19	20	1,000	\$21.79
Sewer	0	0	0	\$24.41
Total				\$46.20

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]* *6/10/13*

TOTAL AMOUNT DUE NOW	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 6/17/2013.....	\$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

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

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



005-0000218-002

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	6/17/2013	\$46.20

Total Due W/ Contr. \$46.20

Amount Enclosed:

\$

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

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





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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
Service Period: 4/1/2013 to 5/1/2013
Pin Number: 00198801

Pat Entered

JUN 06 2013



*****AUTO**5-DIGIT 76234
186 1 AV 0.360*****186 1 S5086D628



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/17/2013	\$193.26

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.

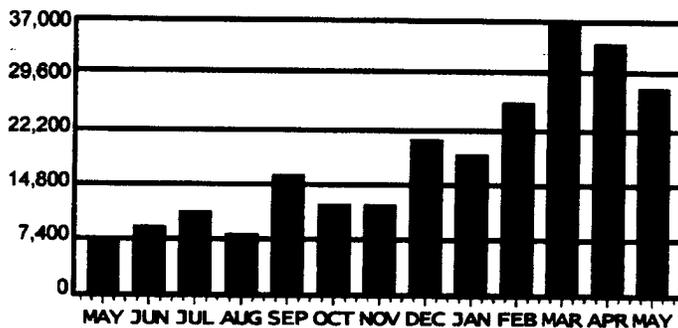
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	455	483	28,000	\$141.77
Sewer	0	0	0	\$51.49
Total				\$193.26

12-5-510-441

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

Signature/Date: *[Signature]* *05/10/2013*

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW *05/10/2013* **\$193.26**

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$193.26

Total amount due after 6/17/2013..... \$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

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

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



003-0000005-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	6/17/2013	\$193.26

Total Due W/ Contr. \$193.26

Amount Enclosed:

\$

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

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



JUN 4 2013 10:10



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

ACCOUNT STATEMENT

Service Address: 105 E WALNUT
Service Period: 4/10/2013 to 6/13/2013
Pin Number: 00726601



Pat Entered

JUN 06 2013

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

184 1 AV 0.360*****184 1

S5086D626



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	6/17/2013	\$147.95

QUESTIONS ABOUT YOUR STATEMENT

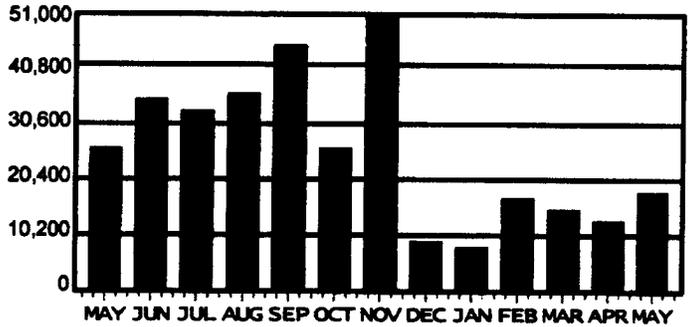
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,734	2,752	18,000	\$93.37
Sewer	0	0	0	\$54.58
Total				\$147.95

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

TOTAL AMOUNT DUE NOW	\$147.95
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$147.95
Total amount due after 6/17/2013	\$0.00

Cheryl J. Plante 6/15/13

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

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



003-0000003-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	6/17/2013	\$147.95

Total Due W/ Contr. \$147.95

Amount Enclosed:

\$ 147.95

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: 205 N. STATE
Service Period: 4/1/2013 to 5/1/2013
Pin Number: 00107201

Pat Entered
JUN 06 2013



*****AUTO**5-DIGIT 76234
182 1 AV 0.360*****182 1 S5086D35



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	6/17/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

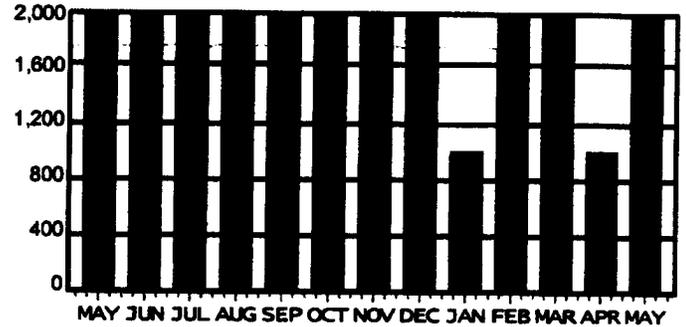
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

OFFICE HOURS

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

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

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	50	52	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

12-5-510-141

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

TOTAL AMOUNT DUE: *May 12 2013* \$50.92
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
Total amount due after 6/17/2013 \$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

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

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



001-0000058-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	6/17/2013	\$50.92

Total Due W/ Contr. \$50.92

Amount Enclosed:

\$ 50 . 92

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

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





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

JUN 4 2013 4:10:11E

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
Service Period: 4/10/2013 to 5/13/2013
Pin Number: 00806201



Pat Entered

JUN 06 2013

*****AUTO**5-DIGIT 76234
187 1 AV 0.360*****187 1 S5086D827



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/17/2013	\$62.15

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

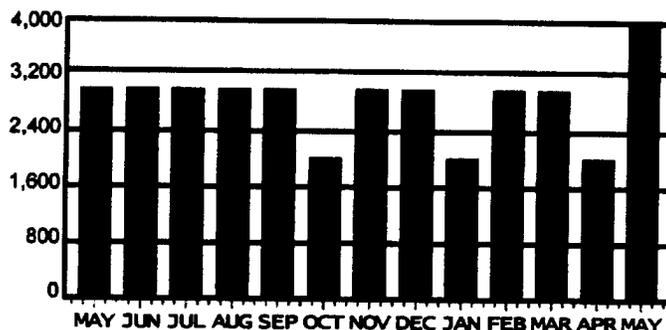
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,969	2,973	4,000	\$32.29
Sewer	0	0	0	\$29.86
Total				\$62.15

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]* 6/13/13

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW \$62.15
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$62.15
Total amount due after 6/17/2013..... \$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 AUDITOR / TREAS BLDG
PO BOX 899
DECATUR, TX 76234-0899

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



003-0000255-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	6/17/2013	\$62.15

Total Due W/ Contr. \$62.15

Amount Enclosed:

\$

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

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





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

JUN 19 2013 4:30 PM

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
Service Period: 4/1/2013 to 6/1/2013
Pin Number: 00732101



*****AUTO**5-DIGIT 76234
194 1 AV 0.360*****194 1 S5086D1981

Pat Entered

JUN 06 2013



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/17/2013	\$57.53

QUESTIONS ABOUT YOUR STATEMENT

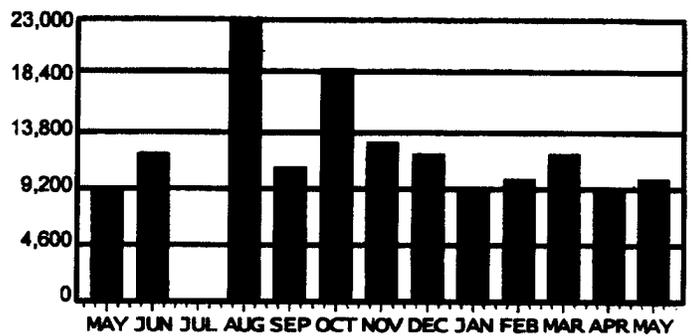
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

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

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,767	3,777	10,000	\$57.53
Total				\$57.53

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]* 6/16/13

TOTAL AMOUNT DUE NOW \$57.53

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$57.53
Total amount due after 6/17/2013..... \$63.28

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



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

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	6/17/2013	\$57.53

Total Due W/ Contr. \$57.53
Total amount due after 6/17/2013..... \$63.28
Amount Enclosed:

\$ 57.53

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



007-0000660-002





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

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
Service Period: 4/10/2013 to 6/14/2013
Pin Number: 00681701



Pat Entered

*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S5086D1435

JUN 06 2013



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	6/17/2013	\$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.

CODED PT

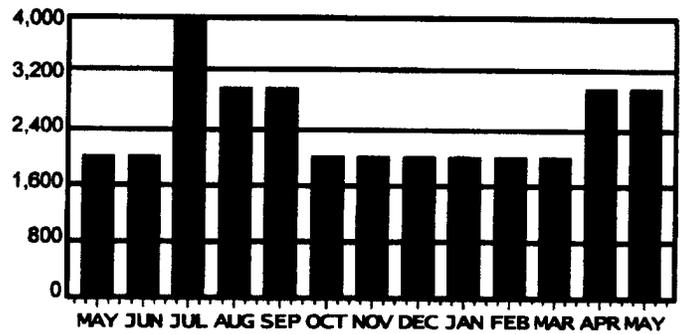
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	776	779	3,000	\$28.22
Sewer	0	0	0	\$26.77
Total				\$54.99

10-5-510-441

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: *[Handwritten Signature]*
Date: *6/10/13*

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$54.99
Total amount due after 6/17/2013.....	\$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

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

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



005-0000045-003

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	6/17/2013	\$54.99

Total Due W/ Contr. **\$54.99**

Amount Enclosed:

\$

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

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





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

JUN 4 2013 AM 10:15

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY DR
Service Period: 4/12/2013 to 5/14/2013
Pin Number: 00389701

Pat Entered
JUN 06 2013



*****AUTO**5-DIGIT 76234
192 1 AV 0.360*****192 1 S5086D1957



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/17/2013	\$4,576.53

QUESTIONS ABOUT YOUR STATEMENT

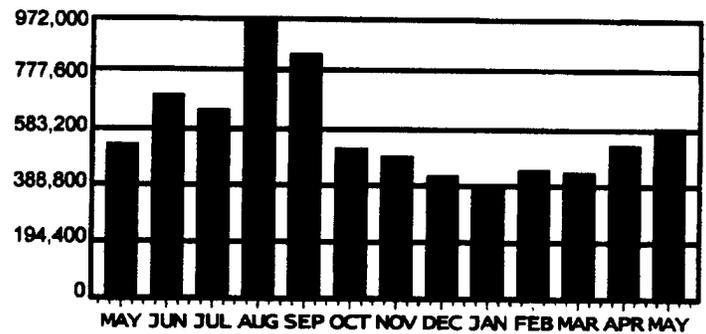
Utilities Billing Department (940) 393-0200
Fax (940) 393-0201

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

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,050	2,166	116,000	\$3,258.14
Sewer	48,461	48,931	470,000	\$1,318.39
Total				\$4,576.53

10-5-510-444
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding. they are not a part of a component bidding or billing scheme and they have not been previously paid for.

TOTAL AMOUNT DUE: \$4,576.53

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$4,576.53
Total amount due after 6/17/2013 \$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

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

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



007-0000260-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	6/17/2013	\$4,576.53

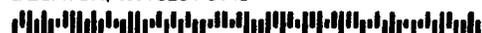
Total Due W/ Contr. \$4,576.53

Amount Enclosed:

\$ 4576.53

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

JUN 12 2013 10:10

ACCOUNT STATEMENT

Service Address: POSSE GROUNDS
Service Period: 4/12/2013 to 6/14/2013
Pin Number: 00413601

Pat Entered
JUN 06 2013



*****AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 S5086D2272



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/17/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

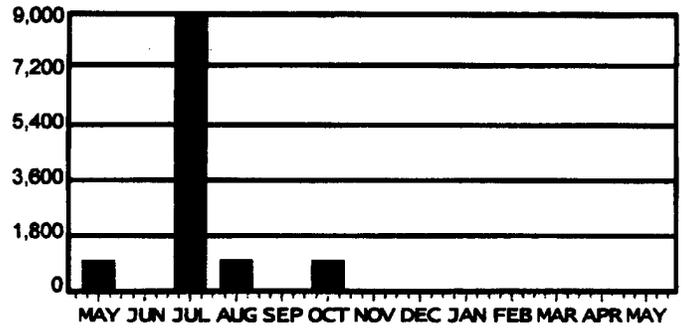
Utilities Billing Department(940) 393-0200
Fax(940) 393-0201

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.

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

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

12-5-510-441

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: *[Handwritten Signature]*
Date: *6/10/13*

TOTAL AMOUNT DUE NOW **\$46.20**

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. **\$46.20**
Total amount due after 6/17/2013..... \$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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	6/17/2013	\$46.20

Total Due W/ Contr. **\$46.20**

Amount Enclosed:

\$ 46.20

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



007-0004480-001



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

JUN 13 2013 10:19

ACCOUNT STATEMENT

Service Address: JOE WHEELER RD
Service Period: 4/12/2013 to 6/14/2013
Pin Number: 00413901



*****AUTO**5-DIGIT 76234
197 1 AV 0.360*****197 1 S5086D2

Pat Entered
JUN 06 2013



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/17/2013	\$84.61

QUESTIONS ABOUT YOUR STATEMENT

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

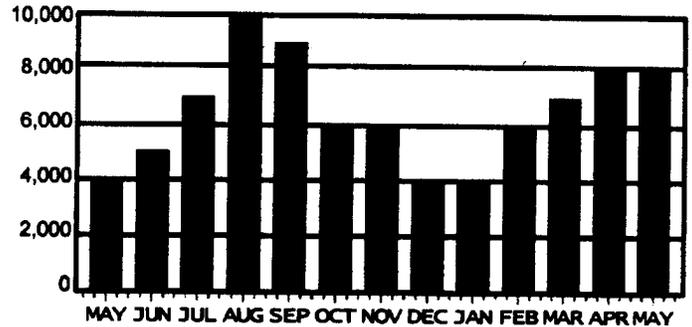
OFFICE HOURS

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	1,043	1,051	8,000	\$48.57
Sewer	0	0	0	\$36.04
Total				\$84.61

USAGE HISTORY



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

IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW *Signature* \$84.61
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$84.61
Total amount due after 6/17/2013 \$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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	6/17/2013	\$84.61

Total Due W/ Contr. \$84.61

Amount Enclosed:

\$ 84.61

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



007-0004520-001





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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
Service Period: 4/10/2013 to 5/13/2013
Pin Number: 00108201



*****AUTO**5-DIGIT 76234
183 1 AV 0.360*****183 1 S5086D44

Pat Entered
JUN 06 2013



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/17/2013	\$283.48

QUESTIONS ABOUT YOUR STATEMENT

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

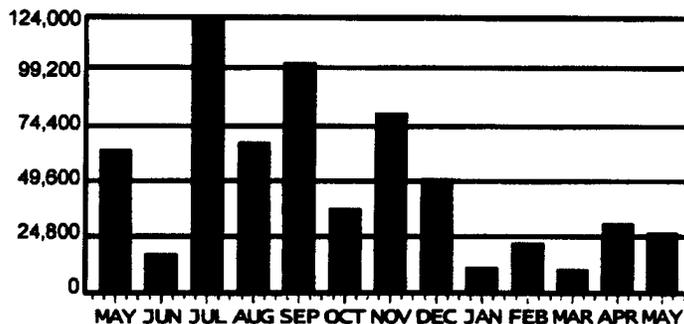
OFFICE HOURS

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

JUN 4 2013 AM 10:17



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,262	10,288	26,000	\$176.27
Sewer	0	0	0	\$107.11
Total				\$283.38
I hereby certify that the goods/services described Past Due 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.				\$0.10
Signature/Date: <i>[Signature]</i> 6/10/13				
TOTAL AMOUNT DUE NOW				\$283.48

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$283.48
Total amount due after 6/17/2013..... \$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

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

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



001-0000074-001

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	6/17/2013	\$283.48

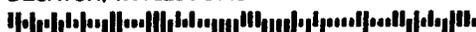
Total Due W/ Contr. \$283.48

Amount Enclosed:

\$ 238.48

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: 200 N TRINI
 Service Period: 4/1/2013 to 5/1/20
 Pin Number: 001986



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

Pat Entered
 JUN 06 2013



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/17/2013	\$172.36

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

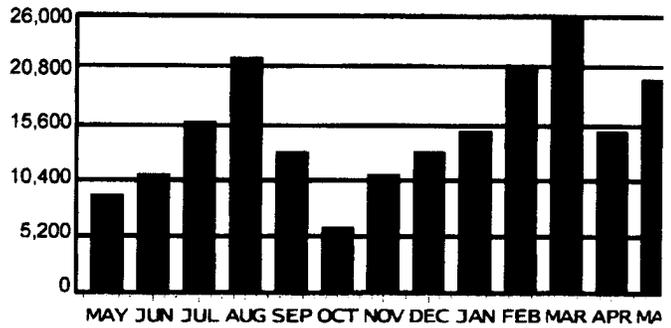
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,042	1,062	20,000	\$102.33
Sewer	0	0	0	\$70.03
Total				\$172.36

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. I certify that to the best of my knowledge, 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]* 6/10/13

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW \$172.36
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$172.36
 Total amount due after 6/17/2013 \$0.00

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



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

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	6/17/2013	\$172.36

Total Due W/ Contr. \$172.36

Amount Enclosed:

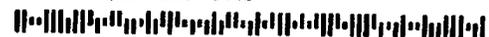
\$ 172.36

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

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

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

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



003-0000004-002





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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
 Service Period: 4/10/2013 to 5/14/2013
 Pin Number: 002480

Pat Entered
JUN 06 2013



*****AUTO**5-DIGIT 76234
 188 1 AV 0.360*****189 1 S508ED1082



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

CODED PT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/17/2013	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

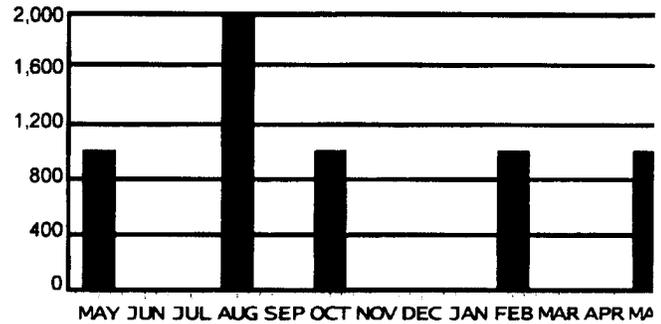
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	695	696	1.000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

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]* *6/6/13*

USAGE HISTORY



IMPORTANT MESSAGE

STAGE 1 WATER WATCH EMERGENCY HAS BEEN DECLARED BY THE MAYOR. WATERING RESTRICTIONS APPLY. GO TO WWW.DECATURTX.ORG OR CITY HALL FOR DETAILS.

TOTAL AMOUNT DUE NOW *48.56*

Parks and Main Street Contribution \$0.00

Total Due W/ Contr. \$48.56

Total amount due after 6/17/2013 \$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

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

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



004-0000003-004

PAYMENT COUPON

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	6/17/2013	\$48.56

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

Amount Enclosed:

\$

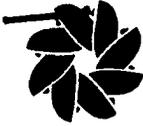
Return this coupon with your check made payable to City of Decatur, TX. Always write your account number on your check.

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



INDEX

HW130810.01.PRINT.cw-1727-000



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
1201223562	06/05/2013	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

JUN 14 2013 4:11:04

Fat Entered
JUN 20 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/24/13			1.0000	Payment - #66417	-19.93
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
06/01/13 - 06/30/13			1.0000	RESIDENTIAL Toter SERVICE	18.94
06/01/13 - 06/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.99
Site Total \$					19.93

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

Signature/Date: *Shayla P. McWhorter* / 06/05/13

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

Customer ID	018020348	Date	06/05/2013
Invoice	1201223562	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

001727 000003202



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

018020348120122356200000019939

INDEMN



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

INVOICE	DATE	CUSTOMER ID
1201227770	06/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
114.77	-114.77	0.00	115.03	115.03

JUN 14 2013 11:04

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

Pat Entered

JUN 20 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
115.03	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/24/13			1.0000	Payment - #66417	-114.77
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
06/01/13 - 06/30/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
06/05/13			1.0000	ADMINISTRATIVE FEES	6.00
06/01/13 - 06/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.10
Site Total \$					115.03

12-5-510-441 RS
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]* / CA 906/05/13

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

Customer ID	018024618	Date	06/05/2013
Invoice	1201227770	Amount Due	115.03
Amount Paid with this Coupon:			115.03

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

001576 000003353



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



Progressive Waste Solutions of TX, Inc.
PO BOX 850470
DALLAS TX 75285-0470

018024618120122777000000115035

INDEN



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
1201223249	06/05/2013	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

JUN 14 2013 PM 11:06

Pat Entered

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

JUN 20 2013

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
05/24/13			1.0000	Payment - #66417	-363.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
06/01/13 - 06/30/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
06/01/13 - 06/30/13			1.0000	SIDE LOAD CASTERS	6.82
06/01/13 - 06/30/13			1.0000	SIDELOAD ENCLOSURES	10.23
06/01/13 - 06/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	17.14
Site Total \$					363.09

12-5-50-441RS

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/Date:

Debbie [Signature] 06/05/13

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

Customer ID	004075103	Date	06/05/2013
Invoice	1201223249	Amount Due	\$ 363.09
Amount Paid with this Coupon:			363.09

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

002042 000002887

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

004075103120122324900000363090



INDEN V

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JUN 14 2013 4:10:50

Page 1 of 1

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
1201237589	06/05/2013	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

Pat Entered
JUN 20 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
05/24/13			1.0000	Payment - #66417	-93.18
06/01/13 - 06/30/13			1.0000	06Y TRASH	93.18
Site Total \$					93.18

125-510-441 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 and date 06/25/13

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

Customer ID	004031806	Date	06/05/2013
Invoice	1201237589	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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

001933 000002784



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



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

004031806120123758900000093187

30848-P-0011



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

INDEMN

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JUN 14 2013 4:00:50

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201237592	06/05/2013	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

Pat Entered
JUN 20 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
05/24/13			1.0000	Payment - #66417	-70.41
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST					
06/01/13 - 06/30/13			1.0000	03Y TRASH	70.41
Site Total \$					70.41

12-5-510-441

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

Signature/Date:

[Handwritten Signature]
06/05/2013

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

Customer ID	004031809	Date	06/05/2013
Invoice	1201237592	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

001930 000002787



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



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

004031809120123759200000070417

30648-P-0011



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

INDEMN

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JUN 14 2013 10:50

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201237595	06/05/2013	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

Pat Entered

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	JUN 20 2013 249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/24/13			1.0000	Payment - #66417	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
06/01/13 - 06/30/13			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:

[Handwritten Signature]
 06/05/13

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

Customer ID	004031812	Date	06/05/2013
Invoice	1201237595	Amount Due	249.16
Amount Paid with this Coupon:			<i>249.16</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

001927 000002790



WISE COUNTY COURTHOUSE
 PO BOX 899
 DECATUR TX 76234-0899



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

004031812120123759500000249166

30648-P-0011



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

INDEMN

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 JUN 14 2013 AM 10:50

INVOICE	DATE	CUSTOMER ID
1201237597	06/05/2013	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

*Pat Entered
 JUN 20 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
05/24/13			1.0000	Payment - #66417	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
06/01/13 - 06/30/13			1.0000	08Y TRASH	284.88
06/01/13 - 06/30/13			1.0000	COMMERCIAL ENCLOSURE	9.04
Site Total \$					293.92

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

Signature/Date:

Okay / [Signature] 06/25/13

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

Customer ID	004031815	Date	06/05/2013
Invoice	1201237597	Amount Due	# 293.92
Amount Paid with this Coupon:			<i>293.92</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

001926 000002791



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



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

004031815120123759700000293923

30648-P-0011



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

INVOICE	DATE	CUSTOMER ID
1201237600	06/05/2013	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
05/24/13			1.0000	Payment - #66417	-70.41
06/01/13 - 06/30/13			1.0000	03Y TRASH	70.41
					ENTERED Site Total \$ 70.41
					JUN 20 2013

I hereby certify that the goods listed on this invoice have been used in the services of Wise County. All credit card payments, if any, have been paid. All items are necessary for the operation of my department. They have been purchased in accordance with bidding, they are not a part of a contract, and bidding or billing scheme and they have not been previously paid for.

Johnnie
05/16/13

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



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

Customer ID	004031819	Date	06/05/2013
Invoice	1201237600	Amount Due	70.41
Amount Paid with this Coupon:			70.41

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

001923 000002794 ADDRESS

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

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

004031819120123760000000070415



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

INDE NV

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JUN 14 2013 09:10:05

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201237761	06/05/2013	004034555

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

Pat Entered

JUN 20 2013

WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

Pat Entered

JUN 20 2013

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
05/24/13			1.0000	Payment - #66417	-93.18
06/01/13 - 06/30/13			1.0000	06YD FRONT LOAD SERVICE	93.18
Site Total \$					93.18

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

Signature/Date:

[Handwritten Signature]
 6/10/2013

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

Customer ID	004034555	Date	06/05/2013
Invoice	1201237761	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

001910 000002807



WISE COUNTY EMS
 PO BOX 899
 DECATUR TX 76234-0899



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

004034555120123776100000093184

30648-P-0011



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

INDEMN

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JUN 14 2013 10:50

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201237525	06/05/2013	004031680

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

Pat Entered
 JUN 20 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	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/24/13			1.0000	Payment - #66417	-108.16
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
06/01/13 - 06/30/13			1.0000	03Y TRASH	94.85
06/01/13 - 06/30/13			1.0000	COMMERCIAL ENCLOSURE	8.24
06/01/13 - 06/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	5.07
Site Total \$					108.16

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:

Cheryl [Signature] / 06/25/13

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

Customer ID	004031680	Date	06/05/2013
Invoice	1201237525	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

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

001987 000002750



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



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

004031680120123752500000108160

30648-P-0011

RELEIODE



Business Partner
Company Name
Address
City, State, & Zip

0004344662
WISE COUNTY
ATTN: Ann McCullen
P.O. Box 898
Decatur, TX 76234-0898

Summary of Current Electric Charges

6/4/2013

Account Number	Account Name	Address	City, State, & Zip	Invoice Date	Invoice Amount	Payment Date	Payment Amount	Balance Due	Current Balance
1004320002929402	WISE COUNTY	372 COUNTY ROAD 1838 / CHICO, TX 76431-2342		11/10/2012	95	3.89	63.22	0.37	0.00
1004320002986113	WISE COUNTY	372 COUNTY ROAD 1438 / CHICO, TX 76431-2342		11/10/2012	161	10.60	87.25	0.52	0.00
1004320002981853	WISE COUNTY	111 PRIVATE ROAD 4198 / DECATUR, TX 76234		06/19/2013	5	122.00	88.26	1.12	2.41
100432000298180	WISE COUNTY	200 ROCK HANSEN DR. / DECATUR, TX 76234-3219		11/10/2012	32,400	6,056.59	2,228.04	43.12	123.94
1004320002981811	WISE COUNTY	1595 W US HIGHWAY 390 BUSINESS STE 2 / DECATUR, TX 76234		06/11/2013	278	54.89	73.28	0.69	1.04
1004320002981844	WISE COUNTY	1485 W US HIGHWAY 390 BUSINESS STE 2 / DECATUR, TX 76234		06/11/2013	397	77.16	20.61	0.78	0.60
10043200021266474	WISE COUNTY	119 COUNTY ROAD 4198 / DECATUR, TX 76234-4971		11/10/2012	18	229.80	180.93	2.19	4.89
1004320001248329	WISE COUNTY	701 N BLUE HORN BL 287 BERRY / DECATUR, TX 76234		06/12/2013	0	0.99	9.77	0.10	0.01
1004320001248329	WISE COUNTY	1415 S FM 51 / DECATUR, TX 76234-2415		06/19/2013	17	141.22	166.26	1.99	2.70
10043200046492081	CLAYCO LIGHT	1185 N FM 51 GDN 3 / DECATUR, TX 76234-3133		11/10/2012	90	4.37	10.95	0.12	0.18

-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 copying 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

ENTERED

JUN 11 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.

12-5-520-441 BS

Signature/Date:

Adrian / Date 06/11/13

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.

77-5-520-441 BS

Signature/Date:

Tom Cook 6-13-13



TRIELE

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 67839770

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

ELECTRIC SERVICE

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

Total From Last Bill \$17.10
 May 13, 2013 Payment Received - Thank You! \$17.10 CR

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

Account Balance Due Jun 21, 2013	\$16.75
Termination Date for Current Amount is	Jul 05, 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.

77-5-520-4411

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: Tom Coock
 6-13-13

ENTERED
 JUN 11 2013

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 SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 76426
 (940) 683-5507

WESWIS

ENTERED

POST CLASS MAIL
 PERMIT NO. 100
 BRIDGEPORT, TX 76426
 JUN 04 2013

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	729800	726800	3.000	78.50

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]
 Signature: *[Name]*

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	6/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.50		93.50

MAIL THIS STUB WITH YOUR PAYMENT



METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
5	22	6	78.50	15.00	93.50

WISE COUNTY AUDITOR
 EMS - Precinct 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 SPECIAL UTILITY DIST.
 BOX 566
 BRIDGEPORT, TEXAS 76426
 (940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
ENTERED
 BRIDGEPORT, TX 76426
 PERMIT NO. 6
 JUN 04 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1157500	1150500	7.000	104.50

33-5-520-441
 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		
10	181	6/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
104.50		119.50	

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

TOM Goodley
6-5-13



ACCOUNT 181 5/31/2013

METER READ			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
\$	21	\$	104.50	15.00	119.50

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

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit Cards accepted in office or by phone, during office hours.
 A \$3.00 convenience fee applies to any payments made with Debit/Credit Card
 Please call concerning visible water on properties or roadways.
 Please visit our website at www.westwiseaud.com

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
 U.S. POSTAGE

ENTERED

JUN 04 2013

TYPE OF SERVICE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	608100	598500	9.600	121.40

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	
10	375	6/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
121.40		136.40

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date:

Tom Good
 10-5-13



METER READ		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
5	21	5	121.40	15.00	136.40

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

WESWIS

RETURN SERVICE REQUESTED

ENTERED
 PAID
 BRIDGEPORT, TX 76426
 JUN 04 2013

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	39900	39300	600	62.90

77-5-520-44118
 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 10	ACCOUNT 182	6/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.90		77.90

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: *Tom Crockett* 10-5-13 ACCOUNT 182 5/31/2013

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THREE!	GROSS AMOUNT TO BE PAID
\$	21	\$	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**



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Pay your bill 24/7 by phone 940-626-3064

WISELE

Decatur
1900 N. Trinity
PO Box 288
Decatur TX 76234
940-627-2167

Bowie
3376 State HWY 59 N.
PO Box 881
Bowie TX 76230
940-872-2933

JUN 6 2013 AM 10:42

Statement Date: 06/05/2013
PCRF Factor -0.0150854

Page 1 of 1

News and Information

****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**

2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates		Meter Readings			kWH Usage	kW Demand	
		From	To	Prev	Pres	Mult			
174961-003	205	5002	04/23/13	05/23/13	16852	17082	1.000	230	0

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	27.83
Power Cost Adj	-3.47
Current Month Activity Total For Sub 003	49.36

WFB
ENTERED
JUN 11 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:

Orlan / [Signature]
06/15/13