

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub
[15TCHO]	302937	10/25/2013	10/25/2013	TRUCK LUBE INC														
[ATMOSE]				ATMOS ENERGY														
302301	10/22/2013	10/22/2013	50.37	X	P	T	012-5-0510-0441	7	12		68749	10/28/2013	3628		UTIANI	00/00/0000	00/00/0000	PROPRANE-INCINER
302302	10/22/2013	10/22/2013	36.52	X	P	T	012-5-0510-0441	7	12		68641	10/23/2013	3035721511		UTIEMS	00/00/0000	00/00/0000	UTILITIES-EMS
302303	10/22/2013	10/22/2013	45.63	X	P	T	012-5-0510-0441	7	12		68641	10/23/2013	3036476133		UTIDEV	00/00/0000	00/00/0000	UTILITIES-WC DE
302304	10/22/2013	10/22/2013	73.04	X	P	T	012-5-0510-0441	7	12		68641	10/23/2013	3034131679		UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
302416	10/22/2013	10/22/2013	861.04	X	P	T	012-5-0510-0441	7	12		68641	10/23/2013	3027029606		UTIVET	00/00/0000	00/00/0000	UTILITIES-VETER
302856	10/24/2013	10/24/2013	56.12	X	P	T	012-5-0510-0441	7	12		68707	10/24/2013	3034882546		UTIJAI	00/00/0000	00/00/0000	UTILITIES-JAIL
302857	10/24/2013	10/24/2013	50.91	X	P	T	012-5-0510-0441	7	12		68707	10/24/2013	3027029366		UTIBPANN	00/00/0000	00/00/0000	UTILITIES-B'POR
			1173.63	Total			1173.63	Total					3038342201		PCT4	00/00/0000	00/00/0000	UTILITIES-PCT4
[BOYDCI]				CITY OF BOYD WATER														
301591	09/30/2013	10/01/2013	79.36	X	P	T	012-5-0510-0441	7	12		68523	10/14/2013	001-1379-00		UTIEMS	00/00/0000	00/00/0000	UTILITIES-EMS
301592	09/30/2013	10/01/2013	65.70	X	P	T	012-5-0510-0441	7	12		68523	10/14/2013	001-4220-00		UTIP3	00/00/0000	00/00/0000	UTILITIES-JP3
301593	09/30/2013	10/01/2013	111.42	X	P	T	012-5-0510-0441	7	12		68523	10/14/2013	001-1378-00		UTIPCT3	00/00/0000	00/00/0000	UTILITIES-PCT 3
			256.48	Total			256.48	Total					00=Total	Owed				
[BRICIT]				CITY OF BRIDGEPORT														
301754	09/30/2013	10/01/2013	413.02	X	P	T	012-5-0510-0441	7	12		68525	10/14/2013	06-0400-00		UTIADB	00/00/0000	00/00/0000	UTILITIES-ADLT
301755	09/30/2013	10/01/2013	104.91	X	P	T	012-5-0510-0441	7	12		68525	10/14/2013	07-1070-00		UTIEMS	00/00/0000	00/00/0000	UTILITIES-B'POR
301756	09/30/2013	10/01/2013	281.63	X	P	T	012-5-0510-0441	7	12		68525	10/14/2013	07-1080-00		UTIDPS	00/00/0000	00/00/0000	UTILITIES-DPS W
301834	09/30/2013	10/01/2013	25.74	X	P	T	012-5-0510-0441	7	12		68525	10/14/2013	03-2970-00		0	00/00/0000	00/00/0000	UTILITIES-DPS W
301835	09/30/2013	10/01/2013	2014.22	X	P	T	012-5-0510-0441	7	12		68525	10/14/2013	03-1200-01		0	00/00/0000	00/00/0000	UTILITIES-BRIDG
			2839.52	Total			2839.52	Total					00=Total	Owed				
[DECITY]				CITY OF DECATUR														
301542	09/30/2013	10/01/2013	48.56	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	004-0000003-004		UTIASSET	00/00/0000	00/00/0000	UTILITIES ASSET
301543	09/30/2013	10/01/2013	241.38	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	003-0000004-002		UTICLR	00/00/0000	00/00/0000	UTILITIES WC CL
301544	09/30/2013	10/01/2013	574.82	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	001-0000074-001		UTICRTH	00/00/0000	00/00/0000	UTILITIES CTSE
301546	09/30/2013	10/01/2013	64.26	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0004520-001		UTIPW	00/00/0000	00/00/0000	UTILITIES WC PU
301547	09/30/2013	10/01/2013	46.20	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0004480-001		UTIANI	00/00/0000	00/00/0000	UTILITIES ANI S
301548	09/30/2013	10/01/2013	5301.47	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0000260-001		UTIJAI	00/00/0000	00/00/0000	UTILITIES WC JA
301549	09/30/2013	10/01/2013	211.87	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0000270-001		UTIJUV	00/00/0000	00/00/0000	UTILITIES JUV P
301550	09/30/2013	10/01/2013	75.34	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	005-0000045-003		UTITAX	00/00/0000	00/00/0000	UTILITIES TAX O
301551	09/30/2013	10/01/2013	62.01	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0000660-002		UTIEMS	00/00/0000	00/00/0000	UTILITIES WC EM
301552	09/30/2013	10/01/2013	58.08	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	003-0000255-003		UTIFIN	00/00/0000	00/00/0000	UTILITIES FIN B
301553	09/30/2013	10/01/2013	50.92	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	003-0000003-001		UTIADU	00/00/0000	00/00/0000	UTILITIES N. AN
301554	09/30/2013	10/01/2013	138.99	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	003-0000005-001		UTIARM	00/00/0000	00/00/0000	UTILITIES ADULT
301555	09/30/2013	10/01/2013	252.42	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	005-0000218-002		UTIEXT	00/00/0000	00/00/0000	UTILITIES WARM
301556	09/30/2013	10/01/2013	46.20	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0000450-002		UTIPW	00/00/0000	00/00/0000	UTILITIES S ANN
301557	09/30/2013	10/01/2013	24.15	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	006-0000164-001		UTIPCT1	00/00/0000	00/00/0000	UTIL-ANT AUTO P
301558	09/30/2013	10/01/2013	46.20	X	P	T	012-5-0510-0441	7	12		68536	10/14/2013	007-0005220-004		UTIDEV	00/00/0000	00/00/0000	UTILITIES-PCT1-
			7275.16	Total			7275.16	Total					00=Total	Owed				
[INDENV]				PROGRESSIVE WASTE SOLUTIONS														
301668	09/30/2013	10/01/2013	81.69	X	P	T	012-5-0510-0441	7	12		68555	10/14/2013	1201341688		UTIPCT2	00/00/0000	00/00/0000	UTILITIES-PCT 2
302434	10/22/2013	10/22/2013	293.92	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352391		UTICRTHS	00/00/0000	00/00/0000	UTILITIES JAIL-
302435	10/22/2013	10/22/2013	249.16	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352389		UTIPCT1	00/00/0000	00/00/0000	UTILITIES COURTH
302436	10/22/2013	10/22/2013	70.41	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352386		UTIPCT1	00/00/0000	00/00/0000	UTILITIES EMS-5
302437	10/22/2013	10/22/2013	93.18	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352383		UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
302438	10/22/2013	10/22/2013	107.75	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352321		UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
302439	10/22/2013	10/22/2013	93.18	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352555		UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
302440	10/22/2013	10/22/2013	19.87	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201346406		UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
302441	10/22/2013	10/22/2013	116.14	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201350667		UTIPCT1	00/00/0000	00/00/0000	UTILITIES PCT 1
302442	10/22/2013	10/22/2013	362.10	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201346087		UTIPANN	00/00/0000	00/00/0000	UTILITIES BP AN
302443	10/22/2013	10/22/2013	70.41	X	P	T	012-5-0510-0441	7	12		68664	10/23/2013	1201352394		UTITAX	00/00/0000	00/00/0000	UTILITIES TAX O
			1557.81	Total			1557.81	Total					00=Total	Owed				
[RELENE]				RELIANT ENERGY-DEPT 0954														
301972	09/30/2013	10/01/2013	44.38	X	P	T	012-5-0510-0441	7	12		68582	10/14/2013	1130054492453		UTIPW	00/00/0000	00/00/0000	5828494-4 SLIDE

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice	Number	ClaimNo	CL	Date	Stub
(CONTINUED)																		
[MESWIS]	WEST	S.U.D.																
301399	09/30/2013	10/01/2013	80.45	X	P	T	012-5-0510-0441	7	12		68614	10/14/2013	905		UTIPCT4	00/00/0000	UTILITIES-PCT 4	
301400	09/30/2013	10/01/2013	117.50	X	P	T	077-5-0520-0441	7	12		68510	10/14/2013	375		UTIWCP	00/00/0000	UTILITIES-WC PA	
301401	09/30/2013	10/01/2013	84.35	X	P	T	077-5-0520-0441	7	12		68510	10/14/2013	181		UTIWCP	00/00/0000	UTILITIES-WC PA	
301402	09/30/2013	10/01/2013	67.45	X	P	T	077-5-0520-0441	7	12		68510	10/14/2013	182		UTIWCP	00/00/0000	UTILITIES-WC PA	
			349.75	Total Trans			349.75	Total Paid						.00	Total Owed			
[WISELE]	WISE ELECTRIC CO-OP, INC.																	
301603	09/30/2013	10/01/2013	146.83	X	P	T	012-5-0510-0441	7	12		68619	10/14/2013	174961-003/4		UTIPW	00/00/0000	UTILITIES-PUB W	
			146.83	Total Trans			146.83	Total Paid						.00	Total Owed			
	10 Vendors Listed		47028.11	Grand Trans			47028.11	Grand Paid						.00	Grand Owed			



15TCHO

1st Choice Truck Lube
 1300 West FM1810
 Decatur, TX 76234
 Phone - 940-627-3223
 Fax - 940-627-7167

WISE COUNTY PCT. 2
 PO BOX 899
 DECATUR, TX 76234
 (940)-433-5365
 Auth.# CONSTABLE

Invoice
72473

VIN #	Year	Make	Unit #	Engine	Mileage	Date
AG154228	2010	CHEVY	CONSTABLE PCT 2	5.3	34165	10/23/13

Check List		Services Completed	
Checklist Item	Status		Qty Total
AUTO		AUTO FULL SERVICE	1 43.95
Replace Engine Oil	Completed	CASTROL 5W30 OIL	5
Replace Oil Filter(s)	Completed	CASTROL 5W30 OIL	1 4.40
Torque Drain Plugs	Completed	B160 O.F.	1
Cust Shown Full Dipstick	Yes		
Lubrication Points	Completed		
Transmission Fluid	OK		
Power Steering Fluid	OK		
Radiator Fluid	OK		
Washer Fluid	Filled		
Air Filter	Checked & OK		
Belts	OK		
Hoses	OK		
Wash Windows	Completed		
Fuel Filter	No Check		
Transfer Case	N/A		
Front Differential	N/A		
Rear Differential	OK		
Plug Gasket	OK		
Pre-Service Oil Level	Low/1/2 QT		
Coolant Freeze Point	Checked/-45		
Coolant Nitrite Level	Checked/0.00		

ENTERED
 NOV 08 2013

12-5-552-453

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:

Constable Pre 2
 unit 720

Subtotal	\$48.35
Tax (0.000%)	\$0.00
Total	\$48.35
Amt Tendered: Charged On Acct 48.35	\$48.35
Change	\$0.00

*** Next Scheduled Visit ***
 Next Service Mileage: 37665
 Signature: *Ray Snow*

Hood Tech: JHUBBARD Lube Tech: Lloyd
 Manager: JHACKER CASHIER: AQUALLS



1st Choice Truck Lube
 1300 West FM1810
 Decatur, TX 76234
 Phone - 940-627-3223
 Fax - 940-627-7167

157C40
 WISE COUNTY PUBLIC WORKS
 PO BOX 899
 DECATUR, TX 76234
 627-5744
 Auth.# TRK 501

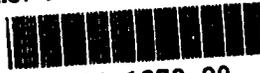
Invoice
72507

VIN #	Year	Make	Unit #	Engine	Mileage	Date		
2M001574	2002	MACK	# 501	MACK	401538	10/24/13		
Check List				Services Completed		Qty	Total	
Checklist Item	Status							
OIL CHANGE				FULL SERVICE BIG TRUCK OIL CHANGE		1	256.35	
Lubrication Points	Completed			MYSTIK JT-8 15W-50/BLK OIL		38		
Transmission Fluid	Low/10 PINTS			B76 O.F.		1		
Wheel Bearing Oil	OK			BC7173 OIL FILTER		1	14.95	
Power Steering Fluid	OK			B76 O.F.		1		
Radiator Fluid	OK			BF7656 F.F.		1		
Washer Fluid	Filled			BF7657 F.F.		1		
Air Filter	Replaced			SHELL SYN. ASX 75W90/PNT FULL		10	49.50	
Belts	OK			SYN.----TRANS				
Hoses	OK			RS3936 air filter		1	48.95	
Wiper Blades	OK							
Wash Windows	Yes							
Fuel Filter	Changed							
Replace Engine Oil	Completed							
Replace Oil Filter(s)	Completed							
Front Differential	OK							
Rear Differential	OK							
Plug Gasket	OK							
Pre-Service Oil Level	Low/1/2 GAL							
Torque Drain Plugs	Completed							
Cust Shown Full Dipstick	Yes							
Front Hubs	OK							
Lubricate Trailer	N/A							
Trailer Hubs	N/A							
Coolant Freeze Point	Checked/-45							
Coolant Nitrite Level	Checked/0.00							
<p><i>Tom Goode</i> 10-29-13</p>				<p>ENTERED NOV 08 2013</p> <p>12-5 520-453</p> <p>I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.</p>		Signature/Date:		
						Subtotal		\$369.75
						Tax (0.000%)		\$0.00
						Total		\$369.75
						Amt Tendered: Charged On Acct 369.75		\$369.75
		Change	\$0.00					
				*** Next Scheduled Visit ***				
				Next Service Mileage: 411538				
Hood Tech: BGIBBS		Lube Tech: BRENT		Signature				
Manager: gfoster		CASHIER: AQUALLS						
HOURS 16728								

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

BOYD.CI

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



001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

	10/01/13
	10/20/13
	79.36
	87.30

City of Boyd offices will
be closed on Monday,
Oct 14, for Columbus Day!
Please Return Stub With Payment

ENTERED

SEP 30 2013



UL2

558440	555170	3270 WATER	53.68
558440	555170	SEWER	25.68

OCT 2 2013 AM 11:02

12-5-510-441

Okong (Price) [unclear] [unclear] [unclear]

NET AMT DUE ON OR BEFORE	10/26/13	79.36
GROSS AMOUNT DUE AFTER	10/20/13	87.30

001137900 08/30/13 09/26/13 27
Service Addr.: 548 S. ALLEN ST

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

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

BOYDCI

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



UL2

96300 94700 1600 WATER 43.20
96300 94700 SEWER 22.50

001-4220-00

WISE COUNTY SUB-COURT HOUSE

125 N. FM 730

10/01/13
10/20/13
65.70
72.27

DCT 22013 AM 11:02
12-5-50-441

Handwritten signatures and initials

NET AMT DUE ON OR BEFORE 10/20/13 65.70
GROSS AMOUNT DUE AFTER 10/20/13 72.27

City of Boyd offices will
be closed on Monday,
Oct 14, for Columbus Day!
Please Return Stub With Payment

001422000 08/30/13 09/26/13 27
Service Addr.:125 N. FM 730

ENTERED

SEP 30 2013

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



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

BOYDCI

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



001-1378-00

WISE COUNTY PRECT. #3

544 S. ALLEN ST

10/01/13
10/20/13
111.42
122.56

City of Boyd offices will
be closed on Monday,
Oct 14, for Columbus Day!
Please Return Stub With Payment

403173	396920	6253 WATER	78.29
403173	396920	SEWER	33.13

12-5-510-4411
OCT 2 2013 AM 11:02

Cheryl Rice
NET AMT DUE ON OR BEFORE 10/20/13 111.42
GROSS AMOUNT DUE AFTER 10/20/13 122.56

001137800 08/30/13 09/26/13 27
Service Addr.: 544 S. ALLEN ST

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

ENTERED

SEP 30 2013



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

Account

OCT 4 2013 PM 12:42
 OCT 4 2013 PM 12:42

Page 1 of

Statement *BRICIT*

ACCOUNT INFORMATION

ACCOUNT: 06-0400-00
 SERVICE ADDRESS: 1203 HALSELL ST E
 LAST PAYMENT: -488.00
 SERVICE PERIOD: 08/31/2013 TO: 09/30/2013
 BILLING DATE: 09/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101994	12691	15009	1	2318	369.4

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75254728	3500	4000	500	24.2

CURRENT OTHER CHARGES

Description	Amount
SEWER	19.3

TOTAL CURRENT CHARGES **413.0**

AMOUNT DUE

TOTAL DUE NOW **413.0**
 TOTAL DUE IF PAID AFTER 10/20/2013 **433.6**

AUTOMIXED AADC 750 10 MAAD 82808AAD3-A-1
 2056 1 MB 0-405

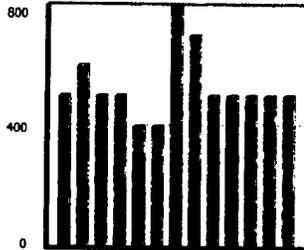
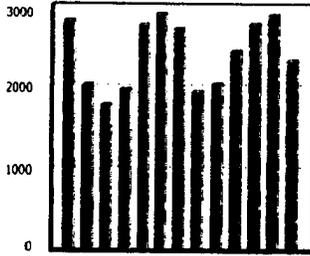
WISE COUNTY CSCD
 WISE CO AUDITOR OFFICE
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

SEP 30 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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: *Shayla McWhorter*
09/10/13



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

BRICIT

Account

Statement

CT 4 2013 PM 12:42

ACCOUNT INFORMATION

ACCOUNT: 07-1070-00
 SERVICE ADDRESS: 811 US HWY 380
 LAST PAYMENT: -126.67
 SERVICE PERIOD: 08/31/2013 TO: 09/30/2013
 BILLING DATE: 09/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101862	3524	4160	1	636	104.9

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 104.91

AMOUNT DUE

TOTAL DUE NOW 104.91
 TOTAL DUE IF PAID AFTER 10/20/2013 110.16

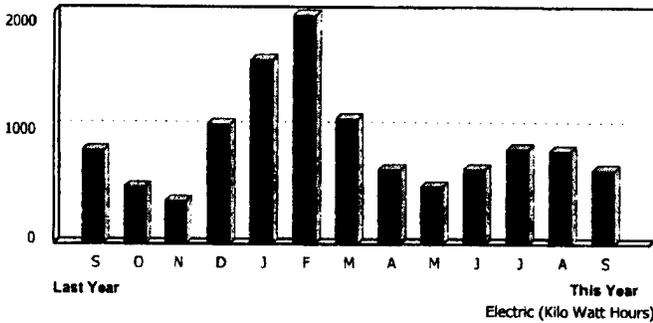
AUTOMIXED AADC 750 10 MAAD 82808AA01-A-1
 2066 1 MB 0.405

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

ENTERED

SEP 30 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-50-441

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

Signature/Date:

Shayla Rice McWhorter
 09/10/2013



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

Account

Statement

OCT 4 2013 PM 12:42

BRICIT

ACCOUNT INFORMATION

ACCOUNT: 07-1080-00
 SERVICE ADDRESS: 809 US HWY 380
 LAST PAYMENT: -374.15
 SERVICE PERIOD: 08/31/2013 TO: 09/30/2013
 BILLING DATE: 09/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101861	9507	11302	1	1795	259.6

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	281.63

AMOUNT DUE

TOTAL DUE NOW	281.63
TOTAL DUE IF PAID AFTER 10/20/2013	295.71

AUTOMIXED AADC 750 10 MAAD 82808AA03-A-1
 2067 1 MB 0.405



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



ENTERED

SEP 30 2013

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

Ray [unclear] McPherson
CS / 10/10/13



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

BRICIT

AUTOMIXED AADC 750 10 MAAD 82808AAB1-A-1
 2048 1 MB 0.405



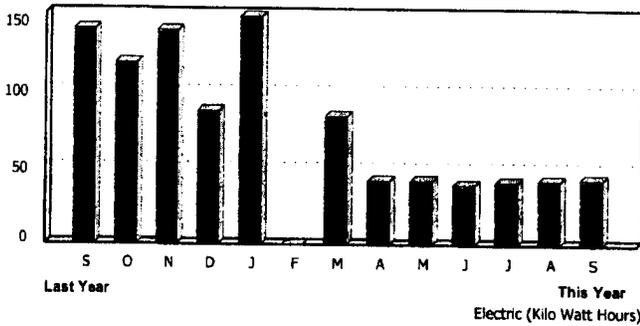
WISE COUNTY DPS WEIGHT STATION
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

SEP 30 2013
[Signature]

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Account **Statement**

OCT 7 2013 PM 12:55

ACCOUNT INFORMATION

ACCOUNT: 03-2970-00
 SERVICE ADDRESS: 408 W HWY 114
 LAST PAYMENT: -25.61
 SERVICE PERIOD: 08/31/2013 TO: 09/30/2013
 BILLING DATE: 09/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
100032	229	272	1	43	25.74

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES 25.74

AMOUNT DUE

TOTAL DUE NOW 25.74
 TOTAL DUE IF PAID AFTER 10/20/2013 25.74

12-5-510-441
 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]*
 10/14/13



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

BRICIT

AUTOMIXED AADC 750 10 MAAD 82808AAD1-A-1
 2039 1 MB 0.405

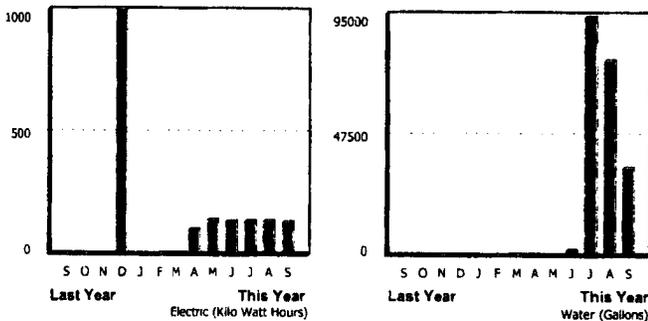
WISE COUNTY BRIDGEPORT
 PO BOX 899
 DECATUR TX 76234-0899



ENTERED

SEP 30 2013
aw

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Account **Statement** OCT 7 2013 PM 12:55

ACCOUNT INFORMATION

ACCOUNT: 03-1220-01
 SERVICE ADDRESS: 1007 13TH ST
 LAST PAYMENT: -2,438.69
 SERVICE PERIOD: 08/31/2013 TO: 09/30/2013
 BILLING DATE: 09/30/2013

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
101891	651	784	1	133	37.76
102179	59138	71384	1	12246	1,694.84

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
75220011	172300	206800	34500	193.97
75370006	38500	45600	7100	41.14

CURRENT OTHER CHARGES

Description	Amount
SEWER	46.51

TOTAL CURRENT CHARGES 2,014.22

AMOUNT DUE

TOTAL DUE NOW 2,014.22
TOTAL DUE IF PAID AFTER 10/20/2013 2,014.22

12-5-510-441
 I hereby certify that the goods/services herein
 have been used in the services of Wise Co. and
 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]*
 10/10/13



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

DECITY

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
 Service Period: 8/19/2013 to 9/16/2013
 Pin Number: 0024



*****AUTO**5-DIGIT 76234
 188 1 AV 0.360*****188 1 S6290D1080



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	10/15/2013	\$48.56

QUESTIONS ABOUT YOUR STATEMENT

Utilities Billing Department(940) 393-2100
 Fax(940) 393-2100

OFFICE HOURS

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

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

OCT 2 2013 AM 11:06

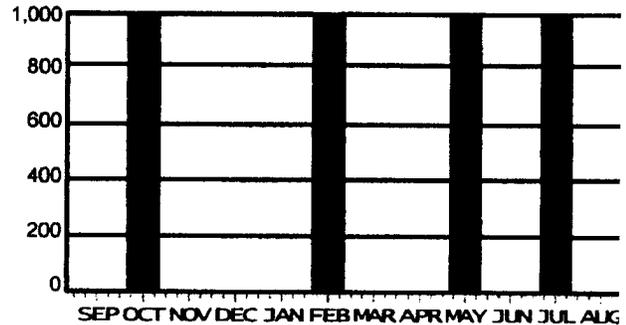
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	697	698	1,000	\$21.79
Sewer	0	0	0	\$26.77
Total				\$48.56

12-5-510-4112

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]* 10/06/13

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW	\$48.56
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$48.56
Total amount due after 10/15/2013.....	\$0.00

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



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

DECITY

ACCOUNT STATEMENT

Service Address: 200 N TRINITY
Service Period: 8/5/2013 to 9/4/2013
Pin Number: 0019860



*****AUTO**5-DIGIT 76234
185 1 AV 0.360*****185 1 S6290D630



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	10/15/2013	\$241.38

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:07

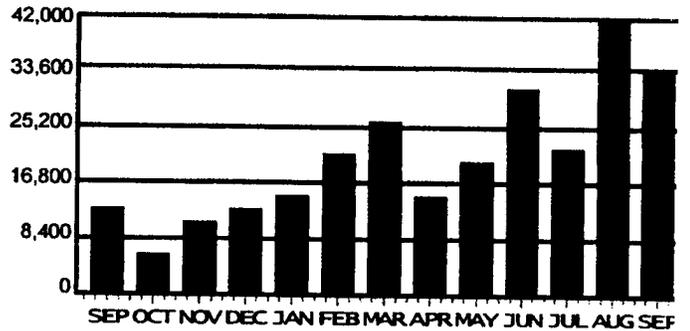
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,157	1,191	34,000	\$171.35
Sewer	0	0	0	\$70.03
Total				\$241.38

12-5-510-44115

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]* 10/06/13

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
201 EAST WALNUT - THURSDAY OCTOBER 24TH
11 AM TO 2 PM
PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW \$241.38
Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$241.38
Total amount due after 10/15/2013 \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 101 N TRINITY
 Service Period: 8/19/2013 to 9/16/2013
 Pin Number: 0010820



*****AUTO**5-DIGIT 76234
 183 1 AV 0.360*****183 1 S6290D43



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	10/15/2013	\$574.82

QUESTIONS ABOUT YOUR STATEMENT

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

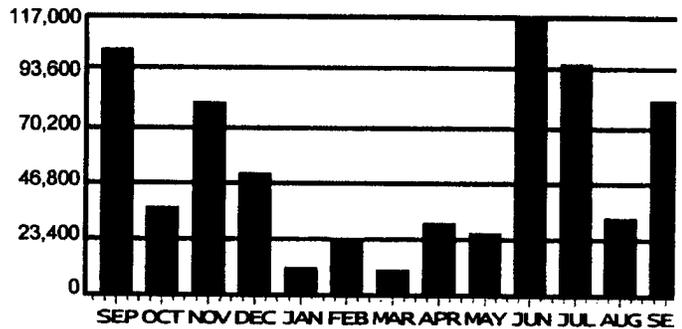
OFFICE HOURS

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.

OCT 2 2013 AM 11:07

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,535	10,617	82,000	\$467.71
Sewer	0	0	0	\$107.11
Total				\$574.82

12-5-510-41115

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]* *Ed 11/06/13*

TOTAL AMOUNT DUE NOW	\$574.82
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$574.82
Total amount due after 10/15/2013	\$0.00

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

IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ACCOUNT STATEMENT

Service Address: **JOE WHEELER F**
 Service Period: 8/20/2013 to 9/17/20
 Pin Number: 004139



*****AUTO**5-DIGIT 76234
 198 1 AV 0.360*****198 1 S6290D2288

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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	10/15/2013	\$64.26

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.

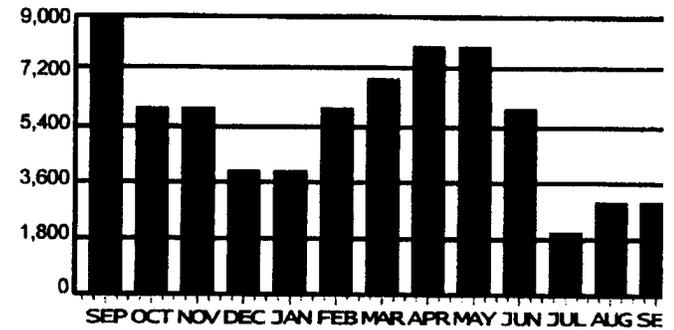
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,062	1,065	3,000	\$28.22
Sewer	0	0	0	\$36.04
Total				\$64.26

12-5-510-4410
 I hereby certify that the goods/services describe have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

TOTAL AMOUNT DUE NOW: *Sherry J. Davis* \$64.26
 Signature/Date: *CS/10/06/13*

Parks and Main Street Contribution \$0.00
 Total Due W/ Contr. \$64.26
 Total amount due after 10/15/2013 \$0.00

USAGE HISTORY OCT 2 2013 AM 11:08



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

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



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

ENTERED

SEP 30 2013

ACCOUNT STATEMENT

Service Address: POSSE GROUND
 Service Period: 8/20/2013 to 9/17/2013
 Pin Number: 004136



*****AUTO**5-DIGIT 76234
 196 1 AV 0.360*****196 1 S6290D2286



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	10/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

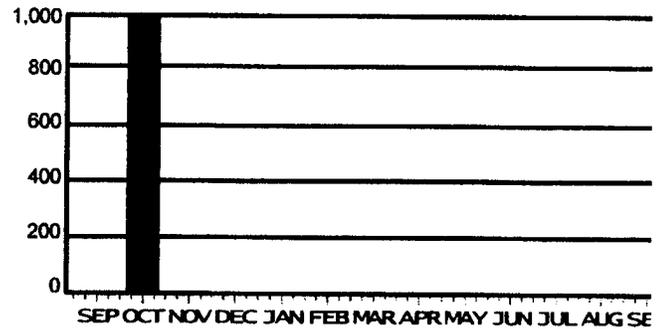
OFFICE HOURS

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

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

OCT 2 2013 AM 11:07

USAGE HISTORY



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-S-510-44125

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

Signature/Date: *Chang Hui Wu 8/20/13*

TOTAL AMOUNT DUE NOW \$46.20

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$46.20
 Total amount due after 10/15/2013 \$0.00

IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

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



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

ENTERED

SEP 30 2013

Handwritten initials

ACCOUNT STATEMENT

Service Address: 200 ROOK RAMSEY I
 Service Period: 8/20/2013 to 9/17/2013
 Pin Number: 003897



*****AUTO**5--DIGIT 76234
 192 1 AV 0.360*****192 1 S6290D1973



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	10/15/2013	\$5,301.47

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

Monday-Friday 8:00 AM - 5:00

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

OCT 2 2013 AM 11:08

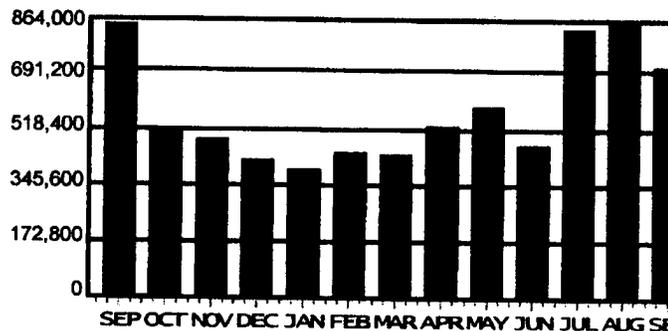
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,567	2,687	120,000	\$3,983.08
Sewer	50,697	51,297	600,000	\$1,318.39
Total				\$5,301.47

12-5-510-441 LR

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...*

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW	\$5,301.47
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$5,301.47
Total amount due after 10/15/2013.....	\$0.00

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



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

ACCOUNT STATEMENT
 Service Address: 401 ROOK RAMSEY C
 Service Period: 8/20/2013 to 9/17/2013
 Pin Number: 0060581



*****AUTO**5-DIGIT 76234
 193 1 AV 0.360*****193 1 S6290D1974



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	10/15/2013	\$211.87

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.

OCT 2 2013 AM 11:07

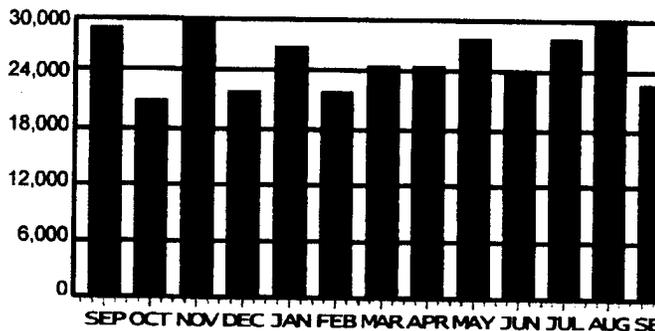
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,173	3,196	23,000	\$117.12
Sewer	0	0	0	\$94.75
Total				\$211.87

12-5-510-44112

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

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$211.87
 Total amount due after 10/15/2013 \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 404 W WALNUT
Service Period: 8/20/2013 to 9/17/2013
Pin Number: 006817



*****AUTO**5-DIGIT 76234
189 1 AV 0.360*****189 1 S6290D1445

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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-000045-003	10/15/2013	\$75.34

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

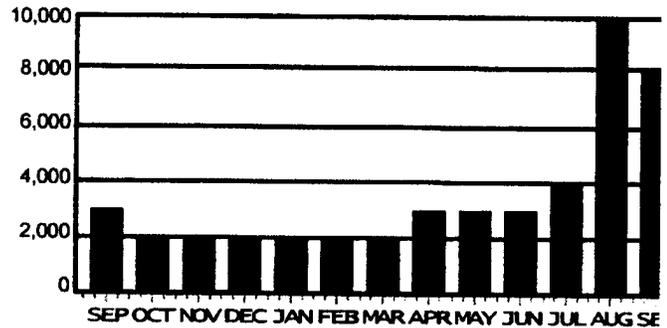
OCT 2 2013 AM 11:07

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	796	804	8,000	\$48.57
Sewer	0	0	0	\$26.77
Total				\$75.34

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]*

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
201 EAST WALNUT - THURSDAY OCTOBER 24TH
11 AM TO 2 PM
PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW \$75.34
Parks and Main Street Contribution \$0.00
Total Due w/ Contr. \$75.34
Total amount due after 10/15/2013..... \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 1101 W ROSE AVENUE
 Service Period: 8/5/2013 to 9/4/2013
 Pin Number: 007321



*****AUTO**5-DIGIT 76234
 194 1 AV 0.360*****194 1 S6290D1997



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	10/15/2013	\$62.01

QUESTIONS ABOUT YOUR STATEMENT

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

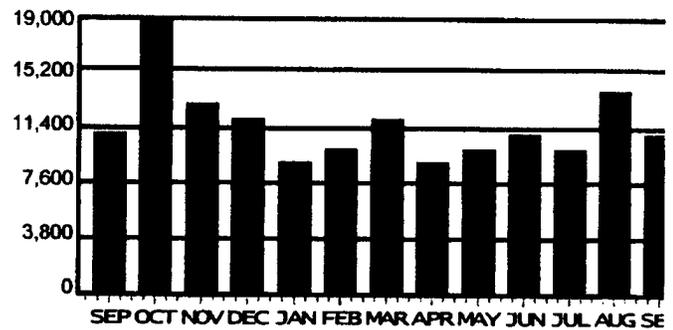
OFFICE HOURS

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

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

OCT 2 2013 AM 11:09

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,812	3,823	11,000	\$62.01
Total				\$62.01

12-5-510-421115

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

Signature/Date: *Shawn Price 9/16/13*

TOTAL AMOUNT DUE NOW	\$62.01
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$62.01
Total amount due after 10/15/2013	\$68.21

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

IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ACCOUNT STATEMENT

Service Address: 207 N CHURCH
 Service Period: 8/19/2013 to 9/16/2013
 Pin Number: 0050620



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S6290D831



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	10/15/2013	\$58.08

QUESTIONS ABOUT YOUR STATEMENT

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

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	2,982	2,985	3,000	\$28.22
Sewer	0	0	0	\$29.86
Total			12-5-510-441	\$58.08

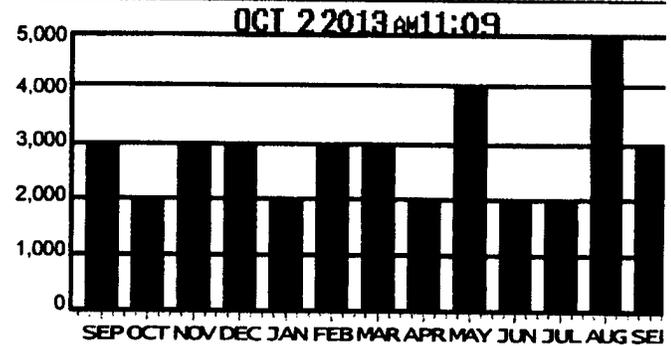
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

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

TOTAL AMOUNT DUE NOW	\$58.08
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$58.08
Total amount due after 10/15/2013	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ENTERED *10*

ACCOUNT STATEMENT

Service Address: 205 N. STA'
 Service Period: 8/5/2013 to 9/4/20
 Pin Number: 001072

SEP 30 2013



*****AUTO**5-DIGIT 76234
 182 1 AV 0.360*****182 1 S6290D34



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	10/15/2013	\$50.92

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:06

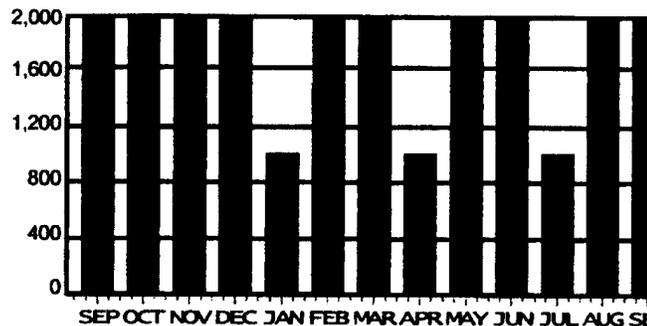
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	57	59	2,000	\$24.15
Sewer	0	0	0	\$26.77
Total				\$50.92

12-5-510-4411

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

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$50.92
 Total amount due after 10/15/2013 \$0.00

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



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

ACCOUNT STATEMENT

Service Address: 105 E WALNU
 Service Period: 8/19/2013 to 9/16/2013
 Pin Number: 0072660



*****AUTO**5-DIGIT 76234
 184 1 AV 0.360*****184 1 S6290D629



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

CT
ENTERED
 SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	10/15/2013	\$138.99

QUESTIONS ABOUT YOUR STATEMENT

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

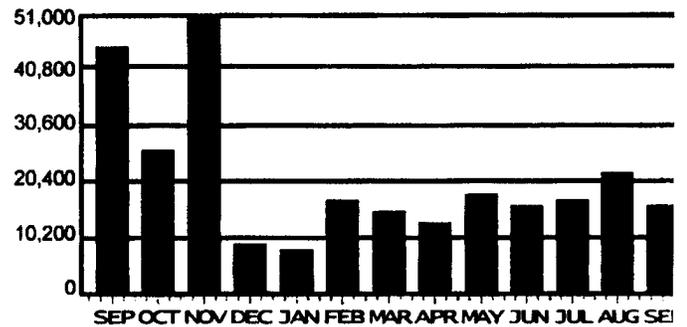
OFFICE HOURS

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.

OCT 2 2013 AM 11:09

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,807	2,823	16,000	\$84.41
Sewer	0	0	0	\$54.58
Total				\$138.99

12-5-510-441115

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	\$138.99
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$138.99
Total amount due after 10/15/2013	\$0.00

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

IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ACCOUNT STATEMENT

Service Address: 300 N TRINITY
 Service Period: 8/5/2013 to 9/4/2013
 Pin Number: 0019880



*****AUTO**5-DIGIT 76234
 186 1 AV 0.360*****186 1 S6290D631



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

ENTERED

SEP 30 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-000005-001	10/15/2013	\$252.42

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:07

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	603	643	40,000	\$200.93
Sewer	0	0	0	\$51.49
Total				\$252.42

12-5-510-4410

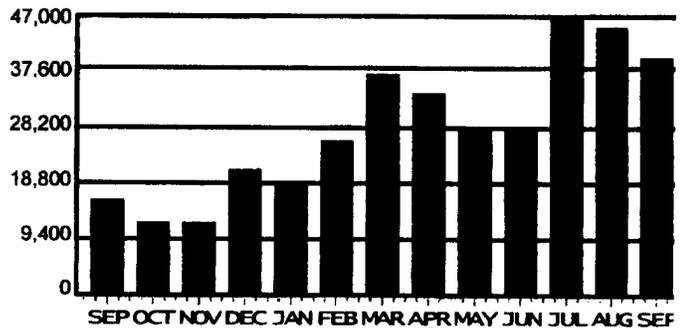
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *[Signature]*

TOTAL AMOUNT DUE NOW	\$252.42
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$252.42
Total amount due after 10/15/2013	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ACCOUNT STATEMENT

Service Address: 1415 S. FM
Service Period: 8/20/2013 to 9/17/2013
Pin Number: 008524

ENTERED

Handwritten initials

SEP 30 2013



*****AUTO**5-DIGIT 76234
195 1 AV 0.360*****195 1 S6290D2318



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	10/15/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:08

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 10/15/2013 \$0.00

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

12-5-510-441 UC
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: Oct 1 10/1/13

IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
201 EAST WALNUT - THURSDAY OCTOBER 24TH
11 AM TO 2 PM
PLEASE BRING INSURANCE CARDS



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

ENTERED
 SEP 30 2013

ACCOUNT STATEMENT

Service Address: FM 51
 Service Period: 8/20/2013 to 9/17/20
 Pin Number: 006501



*****AUTO**5-DIGIT 76234
 197 1 AV 0.360*****197 1 S6290D2287



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	10/15/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water Total	1,163	1,165	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.

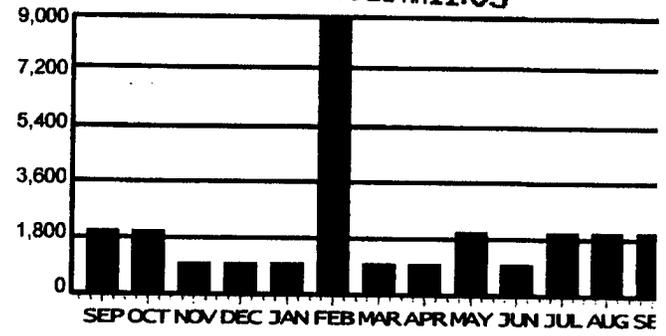
Signature/Note: *[Handwritten Signature]*
 CS 10/06/13

TOTAL AMOUNT DUE NOW: *[Handwritten Signature]* \$24.15
 Parks and Main Street Contribution \$0.00
Total Due W/ Contr. \$24.15
 Total amount due after 10/15/2013 \$0.00

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

USAGE HISTORY

OCT 2 2013 AM 11:09



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS



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

ENTERED
SEP 30 2013

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
Service Period: 8/5/2013 to 9/4/2013
Pin Number: 00364301



*****AUTO**5-DIGIT 76234
191 1 AV 0.360*****191 1 S6290D1756



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006 9000164-001	10/15/2013	\$32.29

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:08

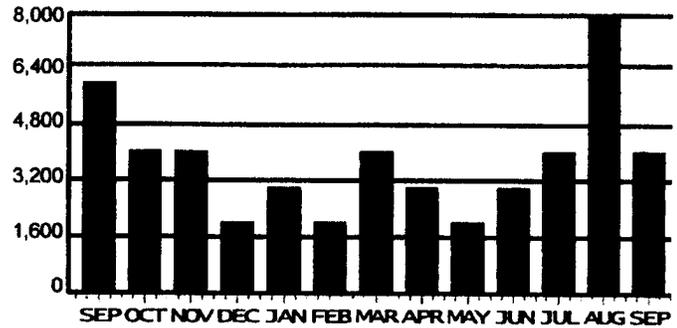
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	233	237	4,000	\$32.29
Total				\$32.29

12-5-510-444

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.

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
201 EAST WALNUT - THURSDAY OCTOBER 24TH
11 AM TO 2 PM
PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW	\$32.29
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$32.29
Total amount due after 10/15/2013.....	\$0.00

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



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

DECATUR

SEP 4 2013 AM 10:33

ACCOUNT STATEMENT

Service Address: 400 W. WALNUT
Service Period: 7/12/2013 to 8/19/2013
Pin Number: 002480



*****AUTO**5-DIGIT 76234
187 1 AV 0.360*****187 1 S5989D1076



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

ENTERED

SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	9/16/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	697	697	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510-411 (K)

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

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

TOTAL AMOUNT DUE NOW \$46.20

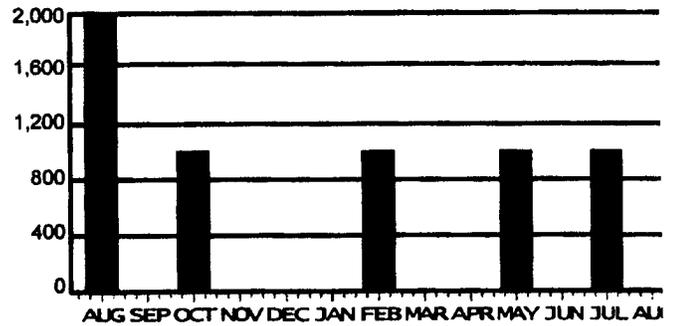
Parks and Main Street Contributor \$0.00

Total Due W/ Contr. \$46.20

Total amount due after 9/16/2013..... \$0.00

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

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.



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

ENTERED
SEP 30 2013

ACCOUNT STATEMENT

Service Address: FM 51
Service Period: 8/20/2013 to 9/17/20
Pin Number: 006501



*****AUTO**5--DIGIT 76234
197 1 AV 0.360*****197 1 S6290D2287



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	10/15/2013	\$24.15

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,163	1,165	2,000	\$24.15
Total				\$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.

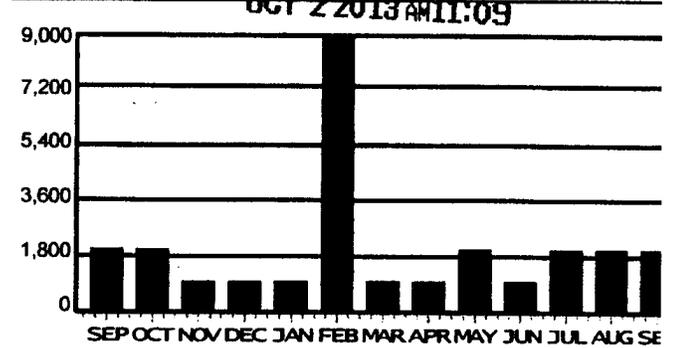
Signature: [Handwritten Signature]
CS 10/06/13

TOTAL AMOUNT DUE NOW: \$24.15

Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$24.15
Total amount due after 10/15/2013	\$0.00

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
201 EAST WALNUT - THURSDAY OCTOBER 24TH
11 AM TO 2 PM
PLEASE BRING INSURANCE CARDS



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

ENTERED
 SEP 30 2013

ACCOUNT STATEMENT

Service Address: 1200 N FM 51
 Service Period: 8/5/2013 to 9/4/2013
 Pin Number: 00364301



*****AUTO**5-DIGIT 76234
 191 1 AV 0.360*****191 1 S6290D1756



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	10/15/2013	\$32.29

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

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

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

OCT 2 2013 AM 11:08

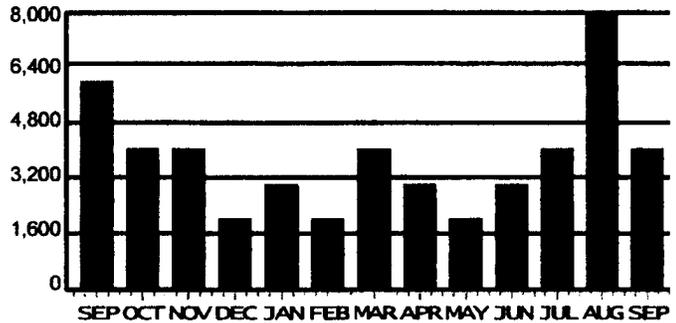
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	233	237	4,000	\$32.29
Total				\$32.29

12-5-510-44

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

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

USAGE HISTORY



IMPORTANT MESSAGE

FLU SHOT CLINIC AT DECATUR CITY HALL
 201 EAST WALNUT - THURSDAY OCTOBER 24TH
 11 AM TO 2 PM
 PLEASE BRING INSURANCE CARDS

TOTAL AMOUNT DUE NOW	\$32.29
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$32.29
Total amount due after 10/15/2013.....	\$0.00

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



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

DECITY

SEP 4 2013 AM 10:33
ACCOUNT STATEMENT
 Service Address: 400 W. WALNUT
 Service Period: 7/12/2013 to 8/19/2013
 Pin Number: 002480



*****AUTO**5-DIGIT 76234
 187 1 AV 0.360*****187 1 S5989D1076



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

JD
ENTERED
 SEP 03 2013

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	9/16/2013	\$46.20

QUESTIONS ABOUT YOUR STATEMENT

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

OFFICE HOURS

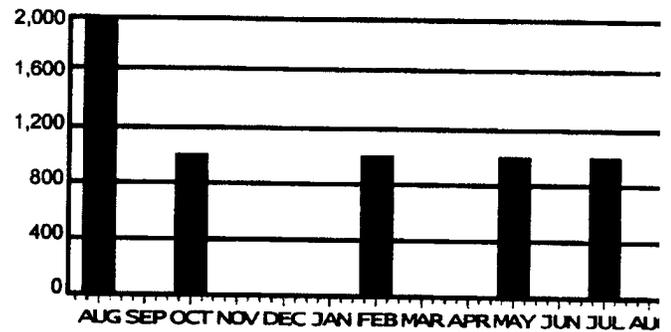
Monday-Friday 8:00 AM - 5:00 PM
 City Hall is equipped with drive up windows and a 24-hour drop box for bill payment.

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	697	697	0	\$19.43
Sewer	0	0	0	\$26.77
Total				\$46.20

12-5-510-411
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

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

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	\$46.20
Parks and Main Street Contribution	\$0.00
Total Due W/ Contr.	\$46.20
Total amount due after 9/16/2013.....	\$0.00

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



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

INDENT

HH131001.01.PRINT.CSV-708-0000

OCT 3 2013 AM 10:56 Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201341688	09/30/2013	004092325

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
81.69	-81.69	0.00	81.69	81.69

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

ENTERED
 SEP 30 2013

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.69	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - Wise County Auditor Pt. 2 197 S FM 1655

09/01/13 - 09/30/13			1.0000	03YD SIDELOAD TRASH SERVICE	72.00
09/01/13 - 09/30/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.40
				ALVORD CITY SALES TAX	1.10
				STATE SALES TAX	4.70
				WISE COUNTY SALES TAX	0.30
				Site Total \$	81.60

12-5-510-4411

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

Signature/Date: *[Signature]*
09/10/06

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



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

INDEWV

INVOICE	DATE	CUSTOMER ID
1201352391	10/05/2013	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

Not Entered
OCT 22 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

10/01/13 - 10/31/13			1.0000	08Y TRASH	284.88
10/01/13 - 10/31/13			1.0000	COMMERCIAL ENCLOSURE	9.04
					293.92

12-5-510-44 Site Total \$
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]*
acting County Judge

...services of
...of Wise Co
...the best of my knowledge, they are
...for the operations of my department. They
...have been purchased, if necessary, through bidding,
...they are not a part of a component bidding or billing
...scheme and they have not been previously paid for.
Signature/Date:

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

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



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

Customer ID	004031815	Date	10/05/2013
Invoice	1201352391	Amount Due	293.92

Amount Paid with this Coupon: **293.92**

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

PAY ONLINE!

www.progressivewaste.com/payments

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

ADDRESSEE

010051 000012579



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



REMIT TO



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

004031815120135239100000293928

OCT 9 2013 AM 10:15



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
1201352389	10/05/2013	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

Pat Entered
OCT 2 2 2013

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST 10/01/13 - 10/31/13			1.0000	06Y TRASH	249.16
Site Total \$					249.16

12-5-510-441

I hereby certify that the goods/services described have been used in the operations of my department. I also 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 or a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *[Signature]*
acting County Judge

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

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



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

Customer ID	004031812	Date	10/05/2013
Invoice	1201352389	Amount Due	249.16
Amount Paid with this Coupon:			249.16

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

ADDRESSEE

010052 000012578



WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899



REMIT TO



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

004031812120135238900000249163

OCT 9 2013 AM 10:15



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
1201352386	10/05/2013	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

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

Pat Entered
OCT 22 2013

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT ST

10/01/13 - 10/31/13

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 service of the County. I
certify that the goods/services described are
not for resale and that they are not being
used as part of a commercial or billing
scheme and they have not been previously paid for.

Signature/Date: *[Signature]*
acting County Judge

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

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



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

Customer ID	004031809	Date	10/05/2013
Invoice	1201352386	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**

ADDRESSEE

010055 000012575



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



REMIT TO



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

004031809120135238600000070414

OCT 9 2013 AM 10:14

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
1201352383	10/05/2013	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

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
--------------	----------	------------	-----	-------------	--------

0001 - WISE CO BARN PRINCT 1 1200 S FM 51
10/01/13 - 10/31/13

1.0000 06Y TRASH

93.18

Site Total \$ 93.18

12-5-510-441
I hereby certify that the goods and services described above have been used in the service of the County of Tarrant, Texas. I certify that to the best of my knowledge and belief, the goods and services described above are necessary for the proper operation of the County of Tarrant, Texas, and that the same have not been previously paid for.

Signature/Date:

[Signature]
acting County Judge

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

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



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

Customer ID	004031806	Date	10/05/2013
Invoice	1201352383	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

ADDRESSEE

010058 000012572



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



REM/TF O



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

004031806120135238300000093182



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

OCT 9 2013 AM 10:14

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201352321	10/05/2013	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.60	-107.60	0.00	107.75	107.75

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	107.75	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
Pat Entered					
OCT 2 2 2013					
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
10/01/13 - 10/31/13			1.0000	03Y TRASH	94.85
10/01/13 - 10/31/13			1.0000	COMMERCIAL ENCLOSURE	8.24
10/01/13 - 10/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.66
Site Total \$					107.75

I certify that to the best of my knowledge, the goods/services described
necessary for the operations of my department 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.

12-5-510-441
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.

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

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



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

Customer ID	004031680	Date	10/05/2013
Invoice	1201352321	Amount Due	107.75
Amount Paid with this Coupon:			107.75

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

ADDRESSEE

010096 000012534



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



REMIT TO



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

004031680120135232100000107752

OCT 9 2013 AM 10:14



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
1201352555	10/05/2013	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY EMS 1101 W ROSE AVE
10/01/13 - 10/31/13

1.0000 06YD FRONT LOAD SERVICE

93.18

Site Total \$

93.18

Pat Entered
OCT 22 2013

I hereby certify that the goods/services described
in the services of Wise Co. TX are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding,
and they have not been previously paid for.

Signature/Date:

12-5-510-441
I hereby certify that the goods/services described
in the services of Wise Co. TX are
necessary for the operations of my department. They
have been purchased, if necessary, through bidding,
and they have not been previously paid for.

Signature/Date:

[Signature]
acting County Judge

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

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



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

Customer ID	004034555	Date	10/05/2013
Invoice	1201352555	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

ADDRESSEE

010033 000012597



WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899



REMIT TO



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

004034555120135255500000093181

OCT 9 2013 AM 10:14



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
1201346406	10/05/2013	018020348

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
19.84	-19.84	0.00	19.87	19.87

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

10/01/13 - 10/31/13
10/01/13 - 10/31/13

1.0000	RESIDENTIAL Toter SERVICE	18.94
1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.93
	12-5-510-441 Site Total \$	19.87

Pat Entered
OCT 2-2-2013

I hereby certify that the services described herein are necessary for the operations of my department. If necessary, through bidding or component bidding or bidding scheme and they have not been previously paid for.

I hereby certify that 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]*
acting County Judge

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

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



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

Customer ID	018020348	Date	10/05/2013
Invoice	1201346406	Amount Due	19.87
Amount Paid with this Coupon:			<i>19.87</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**

009342 000013288



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



REMIT TO:



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

018020348120134640600000019876



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

OCT 9 2013 AM 10:14

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201350667	10/05/2013	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
116.14	-116.14	0.00	116.14	116.14

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	116.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HIGHWAY 380					
10/01/13 - 10/31/13			1.0000	04YD SIDELOAD TRASH SERVICE	86.93
10/05/13			1.0000	ADMINISTRATIVE FEES	6.00
10/01/13 - 10/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	23.21
Site Total \$					116.14

Pat Entered
OCT 22 2013

12-5-510-441

I hereby certify that the goods/services described in this invoice were used for the operations of my department. They have been purchased, if necessary, through bidding or through a component bidding or billing scheme and they have not been previously paid for.

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

Signature/Date *[Signature]*
Acting County Judge

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

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



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

Customer ID	018024618	Date	10/05/2013
Invoice	1201350667	Amount Due	116.14
Amount Paid with this Coupon:			116.14

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

ADDRESSEE
009192 000013438



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



REMIT TO



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

018024618120135066700000116147



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

OCT 9 2013 AM 10:18

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201346087	10/05/2013	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
361.57	-361.57	0.00	362.10	362.10

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

DUE UPON RECEIPT
 RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	362.10	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

10/01/13 - 10/31/13			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
10/01/13 - 10/31/13			1.0000	SIDE LOAD CASTERS	6.82
10/01/13 - 10/31/13			1.0000	SIDELOAD ENCLOSURES	10.23
10/01/13 - 10/31/13			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.15

Pat Entered
OCT 22 2013

Site Total \$ **362.10**

12-5-510-441

I have reviewed 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]*
 acting County Judge

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

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



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

Customer ID	004075103	Date	10/05/2013
Invoice	1201346087	Amount Due	362.10
Amount Paid with this Coupon:			362.10

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

ADDRESSEE

009938 000012692



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



REMIT TO



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

004075103120134608700000362102



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

OCT 9 2013 AM 10:15

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1201352394	10/05/2013	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
--------------	----------	------------	-----	-------------	--------

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT ST

10/01/13 - 10/31/13

1.0000 03Y TRASH

70.41

Site Total \$

70.41

Pat Entered
OCT 22 2013

12-5-510-441

I hereby certify that the goods/services listed herein are for the services of Water and Sewer and to the best of my knowledge they are necessary for the operations of my department. They have been purchased, if necessary, through the purchasing process and they are not a part of a component of a financing scheme and they have not been previously paid for.

Kevin Thomas
acting County Judge

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

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



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

Customer ID	004031819	Date	10/05/2013
Invoice	1201352394	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

010048 000012582



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



REMIT TO



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

004031819120135239400000070412

Reliant Energy

Account Number	Account Name	Account Address	Invoice Number	Invoice Date	Invoice Period	Invoice Amount	Payment	Balance	Current Month	Previous Month	Total			
10443720009661642	WISE COUNTY	1555 W US HIGHWAY 380 BUSINESS STE 2 / DECATUR, TX 76234	113005449257 8	08/09/2013	09/09/2013	564.00	39.44	25.48	0.38	0.08	13.13	78.51	0.00	\$78.51
10443720008312379	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	113005449258 6	08/08/2013	09/06/2013	10.44	685.14	251.59	4.82	2.24	0.00	66.06	1,009.85	\$1,009.85
10443720007408474	WISE COUNTY	701 N BUS HWY 81 287 FERM 3 / DECATUR, TX 76234	113005449259 4	08/10/2013	09/10/2013	11.00	0.72	9.83	0.10	0.00	10.06	20.71	0.00	\$20.71
10443720001243938	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2415	113005449260 2	08/08/2013	09/06/2013	4.47	312.66	165.30	2.47	0.96	34.85	516.24	0.00	\$516.24
10443720008490381	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR, TX 76234-3133	113005449261 0	08/08/2013	09/09/2013	80.00	4.35	10.92	0.12	0.00	10.35	25.74	0.00	\$25.74
1044372000837481	WISE COUNTY	301 ROSE RD / DECATUR, TX 76234	113005449262 8	08/09/2013	09/09/2013	8.60	564.79	149.50	3.71	1.49	56.22	775.71	0.00	\$775.71
10443720008024544	WISE COUNTY	488 HOLT MAUGLE CT / RHOME, TX 76078	113005449263 6	08/08/2013	09/06/2013	1.07	75.03	39.91	0.63	0.15	15.96	131.68	0.00	\$131.68
						329.057	21,908.99	8,894.48	158.84	57.96	2726.36	33,246.63	0.00	\$33,246.63

-For more detailed information regarding your accounts, please review individual invoices included with this document.

-Credit balances on individual accounts are not represented in the Total Due column.

-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

-Please remit to the following address:

Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954



TRI-COUNTY Electric Cooperative, Inc.

"A Commitment to Service and Savings"
800 N. W. Parkway, Azle TX 78602
817-444-3201 • 1-800-FOR-TCEC

TRIELE

OCT 4 2013 PM 12:43

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 68236760

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

ELECTRIC SERVICE

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

Total From Last Bill \$16.40
Sep 16, 2013 Payment Received - Thank You! \$16.40 CR

Current Charges
PCRF \$1.40
2-175 Watt Mercury Vapor @ 7.50 \$15.00

Account Balance Due	Oct 21, 2013	\$16.40
Termination Date for Current Amount is Nov 01, 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.

177-5-520-441

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

Signature/Date: Tom Crook
10-9-13

ENTERED

SEP 30 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 76848
(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

WESWI **OCT 1 2013** AM 11:18

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 745200 741900 3,300 80.45

125-510-4111

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.

Steve / Dan / ...

CUSTOMER		PAY GROSS AFTER THIS DATE	
ROUTE	ACCOUNT	10/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
80.45		95.45	
MAIL THIS STUB WITH YOUR PAYMENT			

ENTERED

METER READING MONTH	AMOUNT TO BE PAID	TAXES	GROSS AMOUNT TO BE PAID
9-24-6	80.45	15.00	95.45

SEP 30 2013

WISE COUNTY AUDITOR
 EMS Act 4
 PO BOX 899
 DECATUR TX 76234

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage I Mandatory Water Restrictions remain in effect.

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

WESWID 12013 AM 11:18

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 658400 649400 9,000 117.50

33-5-520-4410

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

Tom Good

METER MONTH			DATE			NET AMOUNT TO BE PAID			GROSS AMOUNT TO BE PAID		
9	27	5				117.50	15.00	132.50			

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
18	375	10/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
117.50		132.50	

MAIL THIS STUB WITH YOUR PAYMENT
ENTERED

SEP 30 2013

WISE COUNTY AUDITOR
 RV HOOKUP
 PO BOX 899
 DECATUR TX 76234-0899

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
OCT 1 2013 AM 11:18
 PAID
 BRIDGEPORT, TX 76426
 PERMIT NO. 6

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1182900 1179000 3.900 *WJ* 84.35

77-5-520-441

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

Tom Good

CUSTOMER		PAY GROSS AMOUNT AFTER THIS U.
ROUTE	ACCOUNT	
10	181	10/15/13
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
84.35		99.35

ENTERED

SEP 30 2013

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	FEES/TAXES TO BE PAID	GROSS AMOUNT TO BE PAID
9	27	5	84.35	15.00	99.35

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.

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

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

WESLUTS OCT 1 2013 AM 11:17

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 45600 44300 1.300 67.45

77-5-520-441

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

Tom Cooke

Signature/Date:

METER READ			NET AMOUNT TO BE PAID		PAYMENT - 182		GROSS AMOUNT TO BE PAID	
MONTH	DAY	CLASS						
9	27	5	67.45	15.00			82.45	

Please pay by 5:00 on the 15th to avoid the late fee.
 Debit/Credit cards accepted during office hours.
 A \$3.00 fee applies to any payment made with Debit/Credit Card.
 Stage 1 Mandatory Water Restrictions remain in effect.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT		
10	182	10/15/13	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
67.45		82.45	

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

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



Wise Electric Cooperative, Inc.
A Powerful Alternative A Technician Energy Cooperative

www.wiseec.com 1-888-627-9326
Pay your bill 24/7 by phone 940-626-3064

WISELEC

Decatur
1900 N. Trinity
PO Box 269
Decatur TX 76234
940-627-2167

Bowie
3379 State HWY 59 N.
PO Box 981
Bowie TX 76230
940-872-2933

OCT 2 2013 AM 11:04

Statement Date: 10/01/2013
PCR Factor -0.0109888

Page 1 of 1

News and Information

TO MAKE PAYMENTS DIAL OUR MAIN PHONE NUMBER AT 940/627-2167
PRESS 1 TO MAKE A PAYMENT OR PRESS 2 TO REPORT AN OUTAGE OR
VISIT OUR WEB SITE AT WWW.WISEEC.COM

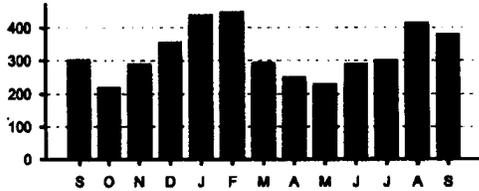
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme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

Signature: *[Signature]*
Date: *09/30/2013*

2901 FM 51 S
DECATUR, TX 76234

Account Number	Meter Number	Service Dates From To
174961-003 205	5002	08/23/13 09/23/13

Electric Usage History



Current Charges & Adjustments

Balance Forward	0.00
Customer Charge	25.00
Small Commercial Energy	46.10
Power Cost Adj	-4.19
Current Month Activity Total For Sub 003	66.91

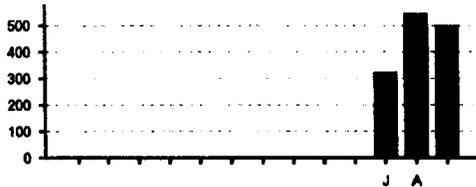
ENTERED

BDGPT (DEVON) TOWER SITE

SEP 30 2013

Account Number	Meter Number	Service Dates From To
174961-004 205	990024261	08/24/13 09/24/13

Electric Usage History



Current Charges & Adjustments

Balance Forward	-0.30
Customer Charge	25.00
Small Commercial Energy	60.74
Power Cost Adj	-5.52
Current Month Activity Total For Sub 004	79.92

Total 146.83