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
[ALVCIT] ALVORD, CITY OF															
253432	08/02/2011	08/02/2011	190.37	X	P	T	012-5-0510-0441	7	12	56900	08/02/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			190.37=Total Trans				190.37=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
253622	08/04/2011	08/04/2011	47.32	X	P	T	012-5-0510-0441	7	12	56929	08/05/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
254766	08/19/2011	08/19/2011	29.83	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	000428233	PCT2	00/00/0000	UTILITIES PCT 2
254767	08/19/2011	08/19/2011	14.54	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	001028878	UTIVET	00/00/0000	UTILITIES NORTH
254874	08/19/2011	08/19/2011	15.35	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
254875	08/19/2011	08/19/2011	1055.24	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
254876	08/19/2011	08/19/2011	27.43	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
254877	08/19/2011	08/19/2011	15.74	X	P	T	012-5-0510-0441	7	12	57203	08/22/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
255191	08/26/2011	08/26/2011	26.90	X	P	T	012-5-0510-0441	7	12	57289	08/30/2011	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
255192	08/26/2011	08/26/2011	44.75	X	P	T	012-5-0510-0441	7	12	57289	08/30/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1277.10=Total Trans				1277.10=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
253754	08/09/2011	08/09/2011	61.20	X	P	T	012-5-0510-0441	7	12	56951	08/10/2011	496	UTIJP3	00/00/0000	UTILITIES-JP3
253755	08/09/2011	08/09/2011	78.40	X	P	T	012-5-0510-0441	7	12	56951	08/10/2011	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
253756	08/09/2011	08/09/2011	70.88	X	P	T	012-5-0510-0441	7	12	56951	08/10/2011	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			210.48=Total Trans				210.48=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
253763	08/09/2011	08/09/2011	460.78	X	P	T	012-5-0510-0441	7	12	56952	08/10/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
254074	08/09/2011	08/09/2011	1701.01	X	P	T	012-5-0510-0441	7	12	56952	08/10/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITES B'PORT
254075	08/09/2011	08/09/2011	50.10	X	P	T	012-5-0510-0441	7	12	56952	08/10/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
254076	08/09/2011	08/09/2011	418.74	X	P	T	012-5-0510-0441	7	12	56952	08/10/2011	06-0400-00	UTIADU	00/00/0000	UTILITIES ADLT
254077	08/09/2011	08/09/2011	128.85	X	P	T	012-5-0510-0441	7	12	56952	08/10/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2759.48=Total Trans				2759.48=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
253473	08/02/2011	08/02/2011	44.00	X	P	T	012-5-0510-0441		12	56908	08/02/2011	1190	UTIASSET	00/00/0000	UTILITIES ASSET
253474	08/02/2011	08/02/2011	198.06	X	P	T	012-5-0510-0441		12	56908	08/02/2011	788	UTICCRK	00/00/0000	UTILITIES WC CL
253475	08/02/2011	08/02/2011	424.78	X	P	T	012-5-0510-0441		12	56908	08/02/2011	291	UTICRTH	00/00/0000	UTILITIES CTHSE
253476	08/02/2011	08/02/2011	74.54	X	P	T	012-5-0510-0441		12	56908	08/02/2011	2216	UTIPW	00/00/0000	UTILITIES WC PU
253477	08/02/2011	08/02/2011	44.00	X	P	T	012-5-0510-0441		12	56908	08/02/2011	2214	UTIANI	00/00/0000	UTILITIES ANI S
253478	08/02/2011	08/02/2011	2264.98	X	P	T	012-5-0510-0441		12	56908	08/02/2011	1976	UTIJAI	00/00/0000	UTILITIES WC JA
253479	08/02/2011	08/02/2011	116.34	X	P	T	012-5-0510-0441		12	56908	08/02/2011	1977	UTIJUV	00/00/0000	UTILITIES JUV P
253480	08/02/2011	08/02/2011	55.90	X	P	T	012-5-0510-0441		12	56908	08/02/2011	1521	UTITAX	00/00/0000	UTILITIES TAX O
253481	08/02/2011	08/02/2011	129.88	X	P	T	012-5-0510-0441	7	12	56908	08/02/2011	70	UTIEMS	00/00/0000	UTILITIES WC EM
253482	08/02/2011	08/02/2011	69.81	X	P	T	012-5-0510-0441		12	56908	08/02/2011	963	UTIFIN	00/00/0000	UTILITIES FIN B
253483	08/02/2011	08/02/2011	52.20	X	P	T	012-5-0510-0441		12	56908	08/02/2011	283	UTIVET	00/00/0000	UTILITIES N. AN
253484	08/02/2011	08/02/2011	131.36	X	P	T	012-5-0510-0441		12	56908	08/02/2011	787	UTIADU	00/00/0000	UTILITIES ADULT
253485	08/02/2011	08/02/2011	75.57	X	P	T	012-5-0510-0441		12	56908	08/02/2011	789	UTIWAR	00/00/0000	UTILITIES WARM
253486	08/02/2011	08/02/2011	48.50	X	P	T	012-5-0510-0441		12	56908	08/02/2011	1655	UTIEXT	00/00/0000	UTILITIES S ANN
253487	08/02/2011	08/02/2011	23.00	X	P	T	012-5-0510-0441		12	56908	08/02/2011	2215	UTIPW	00/00/0000	UTIL-ANT AUTO P
253488	08/02/2011	08/02/2011	34.10	X	P	T	012-5-0510-0441	7	12	56908	08/02/2011	1790	UTIPCT1	00/00/0000	UTILITIES-PCT1-
253489	08/02/2011	08/02/2011	128.82	X	P	T	012-5-0510-0441	7	12	56908	08/02/2011	2244	UTIDEV	00/00/0000	UTILITIES WC DE
			3915.84=Total Trans				3915.84=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
254715	08/18/2011	08/18/2011	89.90	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547795	UTIPCT1	00/00/0000	UTILITIES PCT 1
254716	08/18/2011	08/18/2011	67.93	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547798	UTIEMS	00/00/0000	UTILITIES EMS
254717	08/18/2011	08/18/2011	240.39	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547801	UTICRHS	00/00/0000	UTILITIES COURT
254718	08/18/2011	08/18/2011	94.54	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547725	UTIJP3	00/00/0000	UTILITIES JP3
254719	08/18/2011	08/18/2011	101.12	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200545916	UTIEMS	00/00/0000	UTILITIES EMS B
254721	08/18/2011	08/18/2011	331.65	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200542295	UTIBPANN	00/00/0000	UTILITIES BP AN
254723	08/18/2011	08/18/2011	18.73	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200541759	UTIJP4	00/00/0000	UTILITIES JP4
254724	08/18/2011	08/18/2011	89.90	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547997	UTIEMS	00/00/0000	UTILITIES EMS
254725	08/18/2011	08/18/2011	274.85	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547803	UTIJAI	00/00/0000	UTILITIES WC JA
254726	08/18/2011	08/18/2011	67.93	X	P	T	012-5-0510-0441	7	12	57192	08/18/2011	1200547806	UTITAX	00/00/0000	UTILITIES WC TA
			1376.94=Total Trans				1376.94=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															

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
[RELENE] RELIANT ENERGY-DEPT 0954					(CONTINUED)									
254297	08/09/2011	08/09/2011	42.04	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036096	UTISLI	00/00/0000	5828494-4 SLIDE
254298	08/09/2011	08/09/2011	222.89	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036146	UTIPW	00/00/0000	5828500-8 PUB W
254299	08/09/2011	08/09/2011	917.58	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035809	UTIADU	00/00/0000	5828455-5 ADULT
254300	08/09/2011	08/09/2011	220.22	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035759	UTIPCT1	00/00/0000	5828450-6 PCT 1
254301	08/09/2011	08/09/2011	1697.82	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035767	UTIEMS	00/00/0000	5828451-4 EMS D
254302	08/09/2011	08/09/2011	378.01	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035775	UTIASSET	00/00/0000	5828452-2 ASSET
254303	08/09/2011	08/09/2011	1350.77	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035783	UTICLR	00/00/0000	5828453-0 CO CL
254304	08/09/2011	08/09/2011	632.39	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035791	UTIADU	00/00/0000	5828454-8 ADULT
254305	08/09/2011	08/09/2011	824.37	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035817	UTINANN	00/00/0000	5828456-3 N ANN
254306	08/09/2011	08/09/2011	267.12	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035833	UTIPCT2	00/00/0000	5828458-9 PCT 2
254307	08/09/2011	08/09/2011	356.76	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035841	UTIPCT3	00/00/0000	5828459-7 PCT 3
254308	08/09/2011	08/09/2011	93.65	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035858	UTIPCT3	00/00/0000	5828460-5 544 S
254309	08/09/2011	08/09/2011	667.71	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035866	UTIEXT	00/00/0000	5828461-3 EXT O
254310	08/09/2011	08/09/2011	303.38	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035874	UTIPW	00/00/0000	5828462-1 PUB W
254311	08/09/2011	08/09/2011	289.14	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035882	UTIPW	00/00/0000	5828463-9 PUB W
254312	08/09/2011	08/09/2011	20.29	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035908	UTIGUARD	00/00/0000	5828465-4 GUARD
254313	08/09/2011	08/09/2011	90.63	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035916	UTIPCT1	00/00/0000	5828466-2 PCT1
254314	08/09/2011	08/09/2011	24.48	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035924	UTIANI	00/00/0000	5828467-0 ANIM
254315	08/09/2011	08/09/2011	45.88	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035932	UTIWCP	00/00/0000	5828468-8 1655
254316	08/09/2011	08/09/2011	853.21	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035940	UTITAX	00/00/0000	5828469-6 TAX O
254317	08/09/2011	08/09/2011	538.65	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035957	UTIEMS	00/00/0000	5828470-4 EMS B
254318	08/09/2011	08/09/2011	22.57	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035973	UTICLR	00/00/0000	5828472-0 CO CL
254319	08/09/2011	08/09/2011	29.18	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036005	UTIWCP	00/00/0000	5828473-8 WC PA
254320	08/09/2011	08/09/2011	22.57	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036013	UTIPW	00/00/0000	5828475-3 PUB W
254321	08/09/2011	08/09/2011	20.29	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036013	UTIGUARD	00/00/0000	5828476-1 GUARD
254322	08/09/2011	08/09/2011	35.95	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036039	UTIEMS	00/00/0000	5828481-1 EMS S
254323	08/09/2011	08/09/2011	45.80	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036047	UTIWCP	00/00/0000	5828482-9 WC PA
254324	08/09/2011	08/09/2011	804.95	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036062	UTIFIN	00/00/0000	5828484-5 FIN B
254325	08/09/2011	08/09/2011	22.57	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036088	UTIPCT3	00/00/0000	5828493-6 PCT3
254326	08/09/2011	08/09/2011	877.78	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036138	UTIJP3	00/00/0000	5828499-3 JP3 U
254327	08/09/2011	08/09/2011	375.23	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036187	UTIIMP	00/00/0000	5828504-0 IMP Y
254328	08/09/2011	08/09/2011	426.16	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036153	UTIJUV	00/00/0000	5828501-6 JUV P
254329	08/09/2011	08/09/2011	305.80	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036161	UTIWCP	00/00/0000	5828502-4 WC PA
254330	08/09/2011	08/09/2011	22.57	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045035890	UTIWCP	00/00/0000	5828464-7 WC PA
254331	08/09/2011	08/09/2011	20.29	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045035999	UTIWCP	00/00/0000	5828474-6 WC PA
254332	08/09/2011	08/09/2011	578.16	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036070	UTIWCP	00/00/0000	5828492-8 WC PA
254333	08/09/2011	08/09/2011	92.85	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036104	UTIWCP	00/00/0000	5828496-9 WC PA
254334	08/09/2011	08/09/2011	188.36	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036112	UTIWCP	00/00/0000	5828497-7 WC PA
254335	08/09/2011	08/09/2011	54.63	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045035825	UTIWCP	00/00/0000	5828457-1 WC PA
254337	08/09/2011	08/09/2011	347.49	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036179	UTIWCP	00/00/0000	5828503-2 WC PA
254338	08/09/2011	08/09/2011	19.36	X	P T	077-5-0520-0441	7	12	56974	08/11/2011	1130045036120	UTIWCP	00/00/0000	5828498-5 WC PA
254339	08/09/2011	08/09/2011	14816.44	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036195	UTIJAI	00/00/0000	5828505-7 WC JA
254340	08/09/2011	08/09/2011	3703.00	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045035965	UTICRTH	00/00/0000	5828471-2 CRTHO
254341	08/09/2011	08/09/2011	44.99	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036021	UTIGUARD	00/00/0000	5828477-9 GUARD
254342	08/09/2011	08/09/2011	160.97	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036054	UTIPW	00/00/0000	5828483-7 PUB W
254343	08/09/2011	08/09/2011	194.75	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036203	UTIELE	00/00/0000	6900100-6 ELECT
254344	08/09/2011	08/09/2011	83.59	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036211	UTIELE	00/00/0000	7026420-5 ELECT
254345	08/09/2011	08/09/2011	965.90	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036229	UTIANI	00/00/0000	7208729-9 ANIMA
254346	08/09/2011	08/09/2011	20.16	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036237	UTIDPS	00/00/0000	7291323-9 DPS W
254347	08/09/2011	08/09/2011	605.16	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036245	UTIDEV	00/00/0000	7709817-6 WC DE
254348	08/09/2011	08/09/2011	25.45	X	P T	012-5-0510-0441	7	12	56974	08/11/2011	1130045036252	UTIPCT1	00/00/0000	7739971-5 PCT1
			34769.96=Total Trans						34769.96=Total Paid			.00=Total Owed		
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
253774	08/09/2011	08/09/2011	18.69	X	P T	078-5-0520-0441	7	12	56969	08/10/2011	800683178	UTISWC	00/00/0000	UTILITIES-SWC P
			18.69=Total Trans						18.69=Total Paid			.00=Total Owed		
[WESWIS] WEST WISE S.U.D.														
253494	08/02/2011	08/02/2011	53.64	X	P T	012-5-0510-0441	7	12	56927	08/02/2011	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
253495	08/02/2011	08/02/2011	139.76	X	P T	077-5-0520-0441	7	12	56927	08/02/2011	181	UTIWCP	00/00/0000	UTILITIES-WC PA
253496	08/02/2011	08/02/2011	191.68	X	P T	077-5-0520-0441	7	12	56927	08/02/2011	375	UTIWCP	00/00/0000	UTILITIES-WC PA
253497	08/02/2011	08/02/2011	42.42	X	P T	077-5-0520-0441	7	12	56927	08/02/2011	182	UTIWCP	00/00/0000	UTILITIES-WC PA

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
			427.50=Total Trans				427.50=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
253623	08/04/2011	08/04/2011	61.38	X	P	T	012-5-0510-0441	7	12	56949	08/05/2011	174961	UTIPW	00/00/0000	UTILITIES-PUB W
254836	08/19/2011	08/19/2011	490.00	X	P	T	012-5-0510-0441	7	12	57264	08/22/2011	06825	UTIANI	00/00/0000	PROPANE-INCINER
254837	08/19/2011	08/19/2011	400.40	X	P	T	012-5-0510-0441	7	12	57264	08/22/2011	06916	UTIANI	00/00/0000	PROPANE-ANIMAL
			951.78=Total Trans				951.78=Total Paid					.00=Total Owed			
10 Vendors Listed			45898.14=Grand Trans				45898.14=Grand Paid					.00=Grand Owed			

ALVCIT JUL 29 2011 AM 10:08

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

U.S. POSTAGE
PAID ALVORD TX
1
PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	459500	449800	9,700	74.78
Sewage				40.36
Garbage				73.10
UTGCD Fee				2.13

12-5-510-441

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81

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	8/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
190.37		190.37

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 12 2011

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

Service From 6/23/2011 To 7/26/2011 ACCOUNT 431 7/28/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	3	190.37	0.00	190.37

WATERMELON FESTIVAL - AUG 12 & 13
For details, go to www.cityofalvord.org

CA 08/06/11

ATMOS energy.

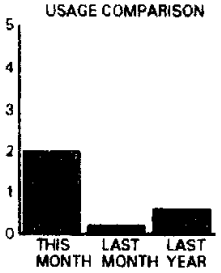
ATMOSE

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

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 08/01/11
PAST DUE AFTER 08/16/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/23/11	07/29/11	209.6	211.6

RATE CODE C024
USAGE IN MCF: 2.0

BILLING INFORMATION: ENTERED AUG 04 2011

PREVIOUS BALANCE		35.49
PAYMENT RECEIVED 16-JUL-2011	35.49	
CURRENT GAS CHARGE TOTAL		47.32
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 2.0 @ 0.57480	1.15	
RIDER GCR 2.0 @ 5.38340	10.77	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		47.32
TOTAL AMOUNT DUE		47.32

12-5-510-441

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Signature/Date: Okay/Bill McElhaney CJ/08/07/11

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, for a net customer charge of $17.70 for residential customers or $34.72 for commercial customers.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. To donate monthly, check a box on the back of your bill to roundup to the next dollar or to donate another amount. Or visit atmosenergy.com/share. You may change or end your donation by calling 1-888-286-6700.

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

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

atmosenergy.com

AUG 15 2011 PM 1:41

ATMOS energy.

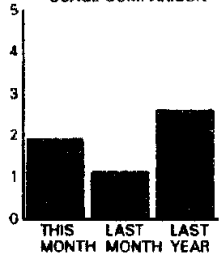
ATMOSE

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

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

Customer Number:	**000428233**
Customer Name:	WISE COUNTY PREC 2
SRVC Address:	1151 N FM 51 DECATUR TX
Account Number:	80-000428233-0462682-3
Meter Serial #:	001210505
Billing Date:	08/11/11
PAST DUE AFTER	08/26/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/11/11	08/10/11	216.8	218.7

RATE CODE C023
USAGE IN MCF: 1.9

Pat Entered
AUG 19 2011

IMPORTANT MESSAGES:

NATIONAL 811 DAY

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Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

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

BILLING INFORMATION:

PREVIOUS BALANCE		22.13
PAYMENT RECEIVED 22-JUL-2011	22.13	
CURRENT GAS CHARGE TOTAL		28.53
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.9 @ 1.07960	2.05	
RIDER GCR 1.9 @ 6.61840	12.57	
TAX/FEE CHARGE TOTAL		1.30
RIDER FF @ 0.03949	1.13	
RIDER TAX @ 0.00584	0.17	
CURRENT CHARGES		29.83
TOTAL AMOUNT DUE		29.83

CODED PT 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: Okay/Rec McEldreath
CJ/08/2011

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

atmosenergy.com

energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$29.83	08/26/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-000428233-0462682-3

☐ To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: $ 29.83

51960 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311

78 X
06 179 1

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

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ATMOS energy. — ATMOSE

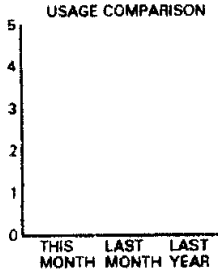
AUG 15 2011 PM 1:41

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

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 08/11/11
PAST DUE AFTER 08/26/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/11/11	08/08/11	251.3	251.3

RATE CODE 023
USAGE IN MCF: 0.0

Pat Entered
AUG 19 2011

BILLING INFORMATION:

PREVIOUS BALANCE		14.64
PAYMENT RECEIVED 22-JUL-2011	14.64	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.63
RIDER FF @ 0.03949	0.55	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		14.54
TOTAL AMOUNT DUE		14.54

CODED PT

IMPORTANT MESSAGES:

NATIONAL 811 DAY

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

12-5-510-441

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Signature/Date: Mary Rice McElhaney 8/15/2011

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

atmosenergy.com

ATMOS energy.

	$14.54	08/26/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-001028878-0844461-7

☐ To update your address or donate to energy assistance, check here and complete the form on the back.

Amount Enclosed: $ 14.54

51961 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

78 X
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ATMOS energy.

ATMOSE

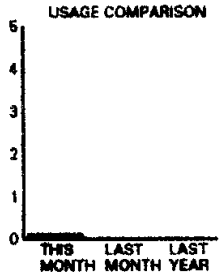
AUG 18 2011 AM 10:19

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

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 08/16/11
PAST DUE AFTER 08/31/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/15/11	08/09/11	723.7	723.8

RATE CODE C023
USAGE IN MCF: 0.1

BILLING INFORMATION:

PREVIOUS BALANCE		14.64
PAYMENT RECEIVED 02-AUG-2011	14.64	
CURRENT GAS CHARGE TOTAL		14.68
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 0.1 @ 1.07960	0.11	
RIDER GCR 0.1 @ 6.61840	0.66	
TAX/FEE CHARGE TOTAL		0.67
RIDER FF @ 0.03949	0.59	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		15.35
TOTAL AMOUNT DUE		15.35

ENTERED
AUG 19 2011

IMPORTANT MESSAGES:

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

12-5-510-4411

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Signature/Date: Okay/Bree McElRamsey
8/10/22/11

atmosenergy.com

ATMOS energy.

ATMOSE

AUG 18 2011 AM 10:19

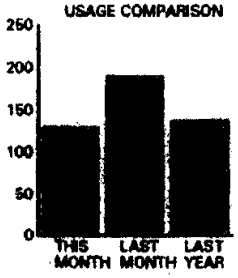
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000519115

Customer Name:	WISE COUNTY JAIL
SRVC Address:	200 ROOK RAMSEY DR DECATUR TX
Account Number:	80-000519115-0441690-1
Meter Serial #:	003865019
Billing Date:	08/16/11
PAST DUE AFTER	08/31/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/15/11	08/09/11	8693.1	8822.4

RATE CODE	C023
USAGE IN MCF:	129.3

IMPORTANT MESSAGES:

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

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

BILLING INFORMATION:

PREVIOUS BALANCE		1307.86
PAYMENT RECEIVED 25-JUL-2011	1307.86	
CURRENT GAS CHARGE TOTAL		1009.26
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 129.3 @ 1.07960	139.59	
RIDER GCR 129.3 @ 6.61840	855.76	
TAX/FEE CHARGE TOTAL		45.98
RIDER FF @ 0.03949	39.86	
RIDER TAX @ 0.00584	6.12	
CURRENT CHARGES		1055.24
TOTAL AMOUNT DUE		1055.24

ENTERED
AUG 19 2011

12-5-510-441

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Signature/Date: Okay/Rick McElhaney
CS/08/22/11

atmosenergy.com

AUG 18 2011 AM10:19

ATMOS energy.

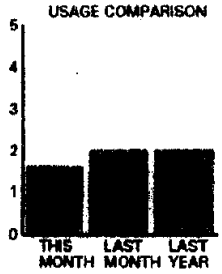
ATMOSE

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

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 08/16/11
PAST DUE AFTER 08/31/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/14/11	08/09/11	66.5	68.1

RATE CODE C023
USAGE IN MCF: 1.6

BILLING INFORMATION:

PREVIOUS BALANCE		28.27
PAYMENT RECEIVED 25-JUL-2011	28.27	
CURRENT GAS CHARGE TOTAL		26.23
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.6 @ 1.07960	1.73	
RIDER GCR 1.6 @ 6.61840	10.59	
TAX/FEE CHARGE TOTAL		1.20
RIDER FF @ 0.03949	1.04	
RIDER TAX @ 0.00584	0.16	
CURRENT CHARGES		27.43
TOTAL AMOUNT DUE		27.43

ENTERED
AUG 19 2011

12-5-510-441

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Signature/Date: Okay / Brian McElmurry 08/08/2011

IMPORTANT MESSAGES:

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

atmosenergy.com

ATMOS energy.

ATMOSE —

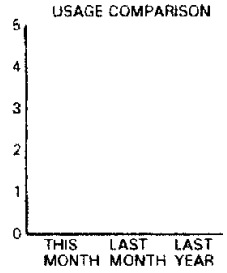
Emergency Telephone
24/7
1-866-322-8667

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

Pat Entered
SEP 20 2011

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 09/14/11
PAST DUE AFTER 09/29/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/12/11	09/12/11	949.0	949.0

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.74
PAYMENT RECEIVED 29-AUG-2011	15.74	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		1.83
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.03949	0.55	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.91	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES	SEP 19 2011 1:05	15.74
TOTAL AMOUNT DUE		15.74

12-5-519-441

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Signature/Date: Okay / Bill McElhaney
CS 109/2011

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and to control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.atmosenergy.com/energytips.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

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

atmosenergy.com

ATMOS energy.

	$15.74	09/29/11

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Account Number: 80-005244259-0441673-2

Amount Enclosed: $ 15.74

☐ To update your address or donate to energy assistance, check here and complete the form on the back.

45199 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

ATMOS ENERGY
PO Box 790311
St. Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

78 X
* 07 179 1

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ATMOS energy.

ATMOSE

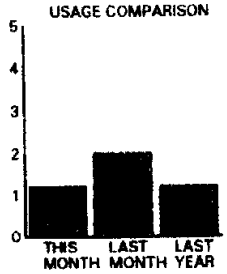
AUG 24 2011 AM 11:13

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

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

Customer Number:	**001028878**
Customer Name:	WISE COUNTY ANNEX
SRVC Address:	1007 13TH ST BRIDGEPORT TX
Account Number:	80-001028878-0478228-5
Meter Serial #:	09L075656
Billing Date:	08/22/11
PAST DUE AFTER	09/06/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/21/11	08/22/11	181.4	182.6

RATE CODE C020
ESTIMATED MCF USED: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		31.16
PAYMENT RECEIVED 02-AUG-2011	31.16	
CURRENT GAS CHARGE TOTAL		23.15
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.2 @ 1.07960	1.30	
RIDER GCR 1.2 @ 6.61840	7.94	
TAX/FEE CHARGE TOTAL		3.75
COUNTY SALES TAX @ 0.00500	0.12	
RIDER FF @ 0.06203	1.44	
CITY SALES TAX @ 0.01500	0.38	
STATE SALES TAX @ 0.06250	1.55	
RIDER TAX @ 0.01081	0.26	
CURRENT CHARGES		26.90
TOTAL AMOUNT DUE		26.90

ENTERED
AUG 26 2011

IMPORTANT MESSAGES:

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 811 before you dig. For more information, visit call811.com.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

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

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

atmosenergy.com

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: Abby McElhaney 8/29/2011

ATMOS energy.

ATMOSE

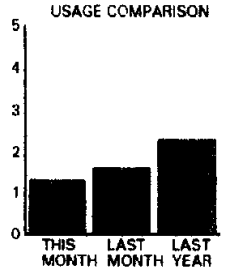
AUG 24 2011 AM 11:12

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

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

Customer Number:	**000904170**
Customer Name:	WISE COUNTY PREC NO 4
SRVC Address:	US HIGHWAY 380
	BRIDGEPORT TX
Account Number:	80-000904170-0749254-0
Meter Serial #:	001831568
Billing Date:	08/22/11
PAST DUE AFTER	09/06/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/21/11	08/17/11	866.6	867.9

RATE CODE	C024
USAGE IN MCF:	1.3

BILLING INFORMATION:

PREVIOUS BALANCE		44.93
PAYMENT RECEIVED 02-AUG-2011	44.93	
CURRENT GAS CHARGE TOTAL		44.75
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 1.3 @ 0.57480	0.75	
RIDER GCR 1.3 @ 6.61840	8.60	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		44.75
TOTAL AMOUNT DUE		44.75

ENTERED
AUG 26 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers or $2.17 for commercial customers, and a 2010 GRIP surcharge of $0.92 for residential customers or $2.55 for commercial customers, for a net customer charge of $17.70 for residential customers or $34.72 for commercial customers.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks by a licensed plumbing or heating contractor and repair any dangerous condition as soon as possible.

For information about your bill, go to www.atmosenergy.com/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: Okay / Pam McElhaney
08/09/2011

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

atmosenergy.com

BOYD CI

Water	44300	42700	1,600		41.20
SEWAGE CHARGES					20.00

12-5-50-4411

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

PLEASE SEND IN STUB!

Signature/Date: [signature] 8/3/11

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PA	
7	28	22	**61.20**	**6.12**	67.32

COUNT 496

8/08/11

2	496	8/20/11	
	61.20		67.32

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 09 2011

WISE CT. SUB- COURT HOUS
WISE COUNTY AUDITOR
P.O. BOX 899
DECATUR TX 76234

BOX 2 CI

12-5-510-441 UD

ENTERED

AUG 09 2011

Water	284900	281300	3,600	54.40
SEWAGE CHARGES				24.00

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

PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 492 8/3/11

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	SALES TAX	
7	28	22	**78.40**	**7.84**	86.24

CS/08/14/11

1	492	8/20/11	
	78.40		86.24

MAIL THIS STUB WITH YOUR PAYMENT

WISE COUNTY PRECT.#3
WISE COUNTY AUDITOR
P.O. BOX 899
DECATUR TX 76234

B049CI

Water	471500	468600	2,900		48.63
SEWAGE CHARGES					22.25

12-5-310 - 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.

PLEASE SEND IN STUB!

Signature/Date: [signature] ACCOUNT 147V 8/3/11

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAID	
7	28	22	**70.88**	**7.09**	77.97

CA 08/16/11

1	147	8/20/11
70.88		77.97

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 09 2011

WISE COUNTY AMBULANCE
WISE COUNTY AUDITOR
P.O. BOX 899
DECATUR TX 76234

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

BRIC Account

Statement

AUG 5 2011 AM 10:15

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-380.60
SERVICE PERIOD:	06/15/2011 TO: 07/13/2011
BILLING DATE:	07/29/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **August 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67400AA02-A-2
2049 1 MB 0-390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	79870	82757	1	2887	430.18

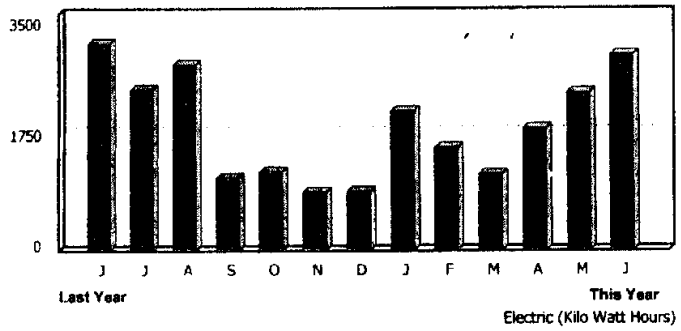
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**460.78**

AMOUNT DUE

TOTAL DUE NOW	**460.78**
TOTAL DUE IF PAID AFTER 08/20/2011	483.82

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
AUG 09 2011

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: 08/16/11

BPA 0609TV50055 - 67400AA02 A 2 2049 1 1 0 390

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

BLIC I Account

AUG 5 2011 AM 10:15

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,367.99
SERVICE PERIOD:	06/08/2011 TO: 07/12/2011
BILLING DATE:	07/29/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **August 20, 2011**

AUTOMIXED AADC 750 T MAAD 67400AA02-A-2
2027 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4629	4629	1	0	15.32
73884171	83347	94187	1	10840	1,302.03
DEMAND					0.00
DEMAND					174.45

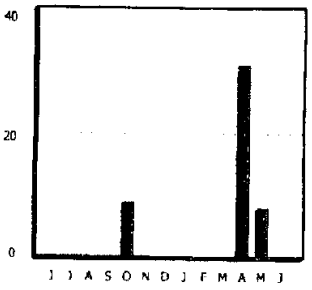
CURRENT WATER CHARGES

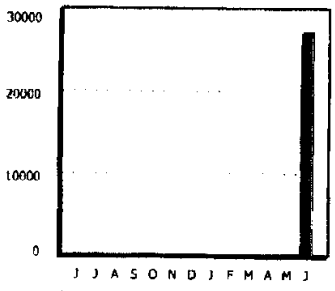
Meter/Code	Previous	Current	Usage	Amount
08172029	508100	535300	27200	146.24
32995744	151300	156800	5500	28.80

CURRENT OTHER CHARGES

Description	Amount
SEWER	34.17
TOTAL CURRENT CHARGES	**1,701.01**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**1,701.01**
TOTAL DUE IF PAID AFTER 08/20/2011	1,701.01

12-5-510-4418

SPECIAL MESSAGE

ENTERED
AUG 09 2011

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: 08/08/11

BPA06097V50055 - 67400AA02-A-2-2027-1-1-0-360

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

AUG 5 2011 AM 10:15

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-55.70
SERVICE PERIOD:	06/09/2011 TO: 07/12/2011
BILLING DATE:	07/29/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67400AA02-A-2
2036 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	20684	20926	1	242	50.10

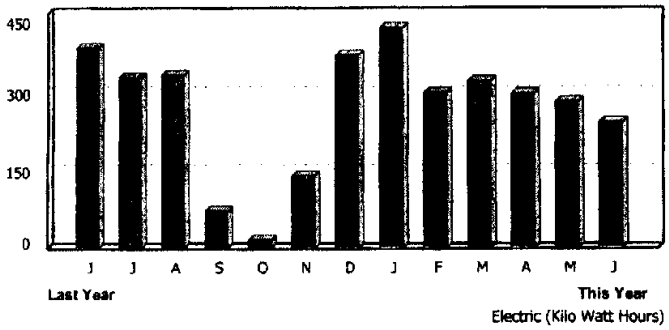
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**50.10**

AMOUNT DUE

TOTAL DUE NOW	**50.10**
TOTAL DUE IF PAID AFTER 08/20/2011	50.10

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
AUG 09 2011

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: C.S 08/16/11

BPA\0609TV50055 - 67400AA02 A 2 2036 1 1 0 390

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

AUG 5 2011 AM 10:15

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-338.89
SERVICE PERIOD:	06/10/2011 TO: 07/11/2011
BILLING DATE:	07/29/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **August 20, 2011**

AUTOMIXED AADC 750 T MAAD 67400AA02-A-2
2040 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	59775	62893	1	3118	385.43

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	86900	87700	800	18.50

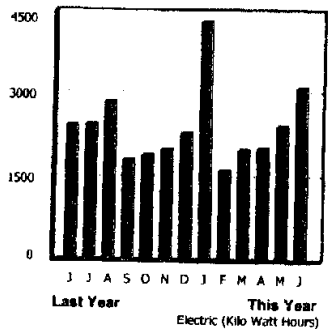
CURRENT OTHER CHARGES

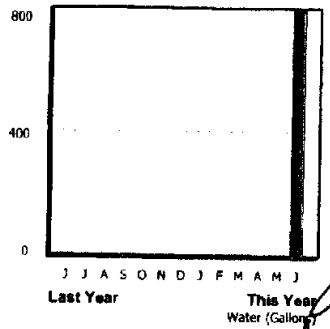
Description	Amount
SEWER	14.81
TOTAL CURRENT CHARGES	**418.74**

AMOUNT DUE

TOTAL DUE NOW	**418.74**
TOTAL DUE IF PAID AFTER 08/20/2011	439.68

YOUR MONTHLY USAGE





SPECIAL MESSAGE

ENTERED
AUG 09 2011

12-5-50-441

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

Signature/Date: [signature] Col/08/16/11

BPA06091TV50055 - 67400AA02 A 2 2040 1 1 0 390

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

BRICT

Account Statement

AUG 5 2011 AM 10:15

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-92.20
SERVICE PERIOD:	06/15/2011 TO: 07/13/2011
BILLING DATE:	07/29/2011

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **August 20, 2011**

AUTOMIXED AADC 750 T MAAD 67400AA02-A-2
2048 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	72702	73492	1	790	128.85

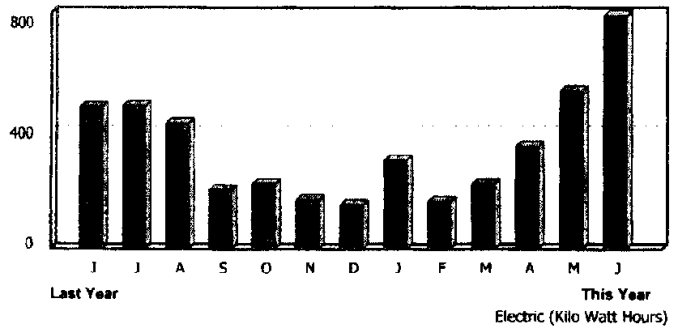
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **128.85**

AMOUNT DUE

TOTAL DUE NOW	**128.85**
TOTAL DUE IF PAID AFTER 08/20/2011	135.30

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
AUG 09 2011

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: Okay / [illegible] 8/08/11

BPA08097V50055 - 67400AA02 A 2 2048 1 1 0.390

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1190

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	07/27/11	08/15/11	06/07/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
683	683	10	Water	18.50
			Sewer	25.50

ENTERED
AUG 02 2011

AUG 1 2011 PM 2:00

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-4411

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE ▲	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

8/08/11

788

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	07/27/11	08/15/11	06/01/11	07/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
523	653	30	Water	138.84
			Sewer	59.22

ENTERED

AUG 02 2011

AUG 1 2011 PM 2:00

Effective 3-1-10 / 10% Late Fee
$5 Ext. Fee / 2% Credit Card Fee

Current Chgs	198.06
Subtotal Due	198.06
	198.06
TOTAL AMOUNT DUE	

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

291

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

AUG 1 2011 PM 1:59

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	07/27/11	08/15/11	06/02/11	07/06/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9126	9189	63	Water	334.65
			Sewer	90.13

ENTERED

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 424.78

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 purchased for personal use.

Subtotal Due 424.78

424.78

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: 08/06/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2216

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
931	937	6	Water	37.80
			Sewer	36.74

ENTERED

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 74.54

12-5-510-4411

Subtotal Due 74.54

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.

74.54

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

3214

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50

ENTERED
AUG 1 2011 PM 2:00

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5 510-441 03

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: [signature] 8/2/11

1976

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-00002&C-001	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
110	228	351	Water	1,812.36
27527	27760		Sewer	452.62

ENTERED

AUG 02 2011

AUG 1 2011 PM 1:59

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-50-411

Current Chgs 2,264.98

Subtotal Due 2,264.98

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.

2,264.98

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

1977

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0030270-001	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2870	2886	13	Water	65.55
			Sewer	50.79

ENTERED AUG 1 2011 PM 1:59

AUG 02 2011

Effective 9-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-510-411

Current Chgs	116.34
Subtotal Due	116.34
	116.34

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: CJ 08/06/11

CITY OF DECATUR WATER & SEWER DEPT.

1521

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	07/27/11	08/15/11	06/07/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
716	720	4	Water	30.40
			Sewer	25.50

ENTERED

AUG 02 2011

AUG 1 2011 PM 2:01

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-441

Current Chgs 55.90

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 deparment. 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.

Sub total Due 55.90

55.90

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

8/4/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

70

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	07/27/11	08/15/11	06/02/11	07/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3508	3536	28	Water	129.88

ENTERED AUG 1 2011 PM 2:00

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-941

Current Chgs 129.88

Subtotal Due 129.88

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.

129.88

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

963

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	07/27/11	08/15/11	06/06/11	07/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2898	2905	7	Water	41.50
			Sewer	28.31

12-5-510-411 AUG 1 20

ENTERED

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 69.81

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.

Subtotal Due 69.81

69.81

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

8/08/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

289

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	07/27/11	08/15/11	06/01/11	07/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
7	10	3	Water	26.70
			Sewer	25.50

ENTERED

AUG 12011 PM 2:01

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-50-4410

Current Chgs 52.20

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

Subtotal Due 52.20

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

787

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	07/27/11	08/15/11	06/06/11	07/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2155	2171	16	Water	77.76
			Sewer	53.60

ENTERED
AUG 12011 PM 2:00
AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-411

Current Chgs 131.36

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

Subtotal Due 131.36

131.36

Signature/Date

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

789

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	07/27/11	08/15/11	06/01/11	07/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
161	165	4	Water	30.40
			Sewer	45.17

ENTERED

AUG 02 2011

AUG 1 2011 PM 2:00

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-441

Current Chgs 75.57

Subtotal Due 75.57

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.

75.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: 08/06/11

CITY OF DECATUR WATER & SEWER DEPT.

1655

P.O. BOX 1299 / DECATUR, TX 76234

AUG 1 2011 PM 1:59

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	07/27/11	08/15/11	06/07/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
263	265	2	Water	23.00
			Sewer	25.50
			Current Chgs	48.50
			Subtotal Due	48.50
				48.50
			TOTAL AMOUNT DUE	

ENTERED

AUG 02 2011

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

2215

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1106	1108	2	Water	23.00

ENTERED

AUG 02 2011

AUG 1 2011 PM 1:59

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-411

Current Chgs 23.00

Subtotal Due 23.00

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

23.00

Signature/Date

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Stacy Rice McCleary
8/08/2011

CITY OF DECATUR WATER & SEWER DEPT.

1790

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	07/27/11	08/15/11	06/02/11	07/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
130	135	5	Water	34.10

AUG 1 2011 PM 2:00

ENTERED

AUG 02 2011

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 34.10

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.

Subtotal Due 34.10

34.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

Cf 10/06/11

CITY OF DECATUR WATER & SEWER DEPT.

2244

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	07/27/11	08/15/11	06/09/11	07/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3122	3129	7	Water	41.50
			Sewer	87.32

ENTERED

AUG 1 2011 PM 1:59

AUG 02 2011

Effective 2-1-12 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 128.82

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.

Subtotal Due 128.82

128.82

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

08/08/11

AUG 15 2011 PM 1:44

INDENU

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547795	08/05/2011	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.90	-89.90	0.00	0.00	89.90	**89.90**

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

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
08/01/11 - 08/31/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

EDPT

Pat Entered
AUG 18 2011

12-S-513-441

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: Abby/Rice McGlohon 8/10/11

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031806	**Date**	08/05/2011
Invoice	1200547795	**Amount Due**	89.90
Amount Paid with this Coupon:			89.90

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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**

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180612005477950000089907

AUG 15 2011 PM 1:44

INDENV

Page 1 of 1

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547798	08/05/2011	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
67.93	-67.93	0.00	0.00	67.93	67.93

WISE COUNTY AMBULANCE SERVICE
CHARLES WISE COUNTRY AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
67.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-67.93

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT
08/01/11 - 08/31/11 1.0000 03Y TRASH 67.93
Site Total **67.93**

Pat Entered
AUG 18 2011

CODED PT

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: Okay/Bill McElhaney CJ 08/24/11

NOTICE: Your invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days.
This address below is for PAYMENTS only. Please use the address and telephone numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031809	Date	08/05/2011
Invoice	1200547798	Amount Due	67.93
Amount Paid with this Coupon:			67.93

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RETURN SERVICE REQUESTED
ADDRESS SEE

WISE COUNTY AMBULANCE SERVICE
CHARLES WISE COUNTRY AUDITORS OFFICE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180912005477980000006793 4

AUG 15 2011 PM 1:44

INDENY

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547801	08/05/2011	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
240.39	-240.39	0.00	0.00	240.39	**240.39**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
240.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
08/01/11 - 08/31/11			1.0000	06Y TRASH	
				Site Total	240.39
					240.39

Pat Entered
AUG 18 2011

CODED PT

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: Okay / Bill McElroy
CJ/08/22/11

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

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031812	Date	08/05/2011
Invoice	1200547801	Amount Due	240.39
Amount Paid with this Coupon:			240.39

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RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181212005478010000240391

AUG 15 2011 PM 1:44

INDENV

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547725	08/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
94.54	-94.54	0.00	0.00	94.54	94.54

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

Pat Entered
AUG 1 8 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
94.54	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-94.54

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T

08/01/11 - 08/31/11	1.0000	03Y TRASH	89.75
08/01/11 - 08/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	4.79
		Site Total	**94.54**

CODED PT

12-5-510-441

Pat Entered
AUG 1 8 2011

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/Brian McCloskey CJ 10/12/11

NOTICE: Your Invoice may reflect an increase in price. Invoices will be assumed valid and no adjustments made after 30 days
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IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031680	Date	08/05/2011
Invoice	1200547725	Amount Due	94.54
Amount Paid with this Coupon:			94.54

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RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403168012005477250000009454O

AUG 15 2011 PM 1:44

INDENV

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200545916	08/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
99.49	-99.49	0.00	0.00	101.12	**101.12**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Pat Entered

AUG 1 8 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
101.12	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-99.49
0001 - BRIDGEPORT EMS 811 HWY 380					
08/01/11 - 08/31/11			1.0000	04Y FRONT LOAD TRASH	81.94
08/01/11 - 08/31/11				FUEL/ENVIRONMENTAL SURCHARGE	19.18
				Site Total	**101.12**

CODED PT

Pat Entered

AUG 1 8 2011

12-S-510-441

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

Signature/Date: Okay/Bill McElhaney/C+ 08/10/11

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018024618	Date	08/05/2011
Invoice	1200545916	Amount Due	101.12
Amount Paid with this Coupon:			101.12

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

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

RETURN SERVICE REQUESTED
ADDRESS

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

0180246181200545916000001011121

AUG 15 2011 PM 1:44

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

IND ENV

INVOICE	DATE	CUSTOMER ID
1200542295	08/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
331.65	-331.65	0.00	0.00	331.65	331.65

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

Pat Entered
AUG 18 2011

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
331.65	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-331.65

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

08/01/11 - 08/31/11	1.0000	COMMERCIAL CASTERS	6.40
08/01/11 - 08/31/11	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
08/01/11 - 08/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	16.49
		Site Total	331.65

CODED PT
12-5-510-441

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

Signature/Date: Shag/Pat McElhaney CJ 108/nov/11

Pat Entered
AUG 18 2011

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004075103	Date	08/05/2011
Invoice	1200542295	Amount Due	331.65
Amount Paid with this Coupon:			331.65

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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

RETURN SERVICE REQUESTED
ADDRESS SERVICE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00407510312005422950000033165?

AUG 15 2011 PM 1:44

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

IND ENV

INVOICE	DATE	CUSTOMER ID
1200542295	08/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
331.65	-331.65	0.00	0.00	331.65	331.65

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

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
331.65	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-331.65
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
08/01/11 - 08/31/11			1.0000	COMMERCIAL CASTERS	6.40
08/01/11 - 08/31/11			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
08/01/11 - 08/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	16.49
				Site Total	**331.65**

CODED PT
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: Shag/Pat McElroy
CJ 10/8/11

Pat Entered
2011

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004075103	Date	08/05/2011
Invoice	1200542295	Amount Due	331.65
Amount Paid with this Coupon:			331.65

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00407510312005422950000033165?

AUG 15 2011 PM 1:44

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INDENU

INVOICE	DATE	CUSTOMER ID
1200541759	08/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.73	-18.73	0.00	0.00	18.73	**18.73**

WISE CO JUSTICE OF THE PEACE
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.73	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-18.73
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
08/01/11 - 08/31/11			1.0000	COMMERCIAL BAG TRASH	17.78
08/01/11 - 08/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.95
				Site Total	**18.73**

CODED PT

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: Greg/Pat McElroney 8/10/11

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

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018020348	**Date**	08/05/2011
Invoice	1200541759	**Amount Due**	18.73
Amount Paid with this Coupon:			18.73

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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**

RETURN SERVICE REQUESTED
ADDRESSEE

WISE CO JUSTICE OF THE PEACE
ATTN PAT
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

01802034812005417590000018733

Page 1 of 1
347
Wed Aug 10 13:36:16 2011
acc1100-20110810131027-1-237184640
110002b

AUG 15 2011 PM 1:43

IESI - FORT WORTH DISTRICT INDENV
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547997	08/05/2011	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.90	-89.90	0.00	0.00	89.90	**89.90**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
89.90	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
08/01/11 - 08/31/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

CODED PT 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/Brian McElhaney 8/18/2011

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004034555	Date	08/05/2011
Invoice	1200547997	Amount Due	89.90
Amount Paid with this Coupon:			89.90

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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

RETURN SERVICE REQUESTED
ADDRESS SERVICE

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403455512005479970000089900

AUG 15 2011 PM 1:43

IESI - FORT WORTH DISTRICT INDENV
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200547803	08/05/2011	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
274.85	-274.85	0.00	0.00	274.85	**274.85**

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

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
274.85	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
08/01/11 - 08/31/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

CODED PT

12-5-510-491

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

Signature/Date: Okay / Alice McElRamey CA 10B/22/11

CODED PT

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031815	Date	08/05/2011
Invoice	1200547803	Amount Due	274.85
Amount Paid with this Coupon:			274.85

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181512005478030000027485 8

4945
Page 1 of 1
Wed Aug 10 13:45:41 2011
acc1100-20110810131027-4-237200184
110002b

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-0354 - FAX

INDENV

AUG 15 2011 PM 1:43

INVOICE	DATE	CUSTOMER ID
1200547806	08/05/2011	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
67.93	-67.93	0.00	0.00	67.93	**67.93**

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

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #	CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	67.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/29/11			1.0000	Payment - #56784	-67.93
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
08/01/11 - 08/31/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

CODED PT 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: Mag / Bill McElRaney 8/18/2011

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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031819	Date	08/05/2011
Invoice	1200547806	Amount Due	67.93
Amount Paid with this Coupon:			67.93

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181912005478060000067932

4949
Page 1 of 1
Wed Aug 10 13:45:42 2011
acc1100-20110610131027-4-237200187
110002b

TRI-COUNTY
Electric Cooperative, Inc.

"A Commitment to Service and Savings"
500 N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

TRIELE AUG 4 2011 PM 1:29

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 65591892

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	**$18.55**
Jul 15, 2011 Payment Received - Thank You!	**$18.55 CR**

Current Charges

PCRF	$3.15
SL Only Charge	$0.54
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due Aug 19, 2011	**$18.69**
Termination Date for Current Amount is Sep 01, 2011	

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.

78-5-520-441

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: Tim Goodie
8-8-11

ENTERED
AUG 09 2011

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

RETURN SERVICE REQUESTED

ENTERED

AUG 02 2011

AUG 12011 PM 2:00

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	657300	652700	4,600	53.64

12-5-510-441

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Signature/Date: [signature] 6/1/08

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	8/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
53.64		68.64

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 7/20/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	21	10	53.64	15.00	68.64

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
Please conserve water.

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
BRIDGEPORT TX 76426
PERMIT NO. 5

ENTERED

AUG 12011 AUG 02 2011 PM 2:39

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1031300	1005900	25,400	139.76

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	8/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
139.76		154.76

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441 DS

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 Hoorle 8-2-11

ACCOUNT 181 7/29/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	20	10	**139.76**	15.00	154.76

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
Please conserve water.

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
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
AUG 12 2011 PM 2:55
AUG 02 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	357900	320700	37,200	191.68

77-5-520-441

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Signature/Date: Tom Cook 8-2-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	8/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
191.68		206.68

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 7/29/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	20	10	191.68	15.00	206.68

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
Please conserve water.

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

WESWIS

AUG 1 2011 PM

RETURN SERVICE REQUESTED

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

ENTERED

AUG 02 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	28400	27100	1,300	42.42

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	8/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
42.42		57.42

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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Tom Green

Signature/Date: E-2-11

ACCOUNT 182 7/29/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	20	10	42.42	15.00	57.42

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
Please conserve water.

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
[redacted]	1	08/02/11	06/23/11	07/23/11	.0193904-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	9174	9532	205	1	358		36.38
Customer Charge								25.00

AUG 3 2011 AM 10:44

12-5-510-4411 UB

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

ENTERED CJ
AUG 04 2011

Signature/Date: Okay/Brice McElhaney CJ 08/04/11

BALANCE FORWARD	CURRENT CHARGES	61.38	TOTAL TAXES		AMOUNT DUE	61.38

REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WISE ELECTRIC. UNITS MUST BE ALL ELECTRIC. FOR MORE INFORMATION PLEASE CALL OUR OFFICE AT (940)627-2167

WISECE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-3040
Your Gas Salesman is STEPHEN

WISE COUNTY
0

DATE	07/20/11 12:22:24
ACCOUNT #	000327132001
REFERENCE	94
DRIVER #	SH
TRUCK UNIT ID	306

SALE # 1406 DATE	07/20/11 12:32:18
COUNT: START 0.0 END	250.0
NET DELIVERY	250.0 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1	PERCENT FULL 70%
BEGINNING PERCENT FULL	15%
PROC14-PROPANE	
PRICE/GALLONS	$ 1.9600
PRODUCT SUBTOTAL	$ 490.00

DELIVERY TOTAL DUE	$ 490.00

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602548
LATITUDE 33.200342

RECEIVED BY

ENTERED
AUG 19 2011

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: Okay/Rice McKinney
8/08/2011

Thank You

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

DRIVER SIGNATURE | CHECK IF TANK | 06825

WISELE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-3040
Your Gas Salesman is STEPHEN

WISE COUNTY
0

DATE	08/04/11 12:45:37
ACCOUNT #	000327132001
REFERENCE	170
DRIVER #	SA
TRUCK UNIT ID	306

SALE # 1485 DATE	08/04/11 12:52:29
COUNT: START 0.0 END	200.2
NET DELIVERY	200.2 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	70%
BEGINNING PERCENT FULL	30%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.0000
PRODUCT SUBTOTAL	$ 400.40

DELIVERY TOTAL DUE $ 400.40

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602562
LATITUDE 33.200317

RECEIVED BY

Thank You

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

Thompson 8-12-11

ENTERED
AUG 19 2011

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: Kay Robertson McElhaney 08/08/2011