Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	30871.38	30871.38	.00	.00	.00	.00	.00	.00	30871.38	.00	.00
077	1441.62	1441.62	.00	.00	.00	.00	.00	.00	1441.62	.00	.00
078	17.10	17.10	.00	.00	.00	.00	.00	.00	17.10	.00	.00
Total	32330.10	32330.10	.00	.00	.00	.00	.00	.00	32330.10	.00	.00

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														
261321	12/01/2011	12/01/2011	131.45	E	P N	012-5-0510-0441	7	12	58573	12/02/2011	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
262890	12/29/2011	12/29/2011	122.75	E	P N	012-5-0510-0441	7	12	58884	12/30/2011	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			254.20=Total Trans			254.20=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
261462	12/06/2011	12/06/2011	110.68	E	P N	012-5-0510-0441	7	12	58614	12/06/2011	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
261463	12/06/2011	12/06/2011	48.91	E	P N	012-5-0510-0441	7	12	58614	12/06/2011	001028878	UTIADUBP	00/00/0000	UTILITIES ADULT
262265	12/15/2011	12/15/2011	54.49	E	P N	012-5-0510-0441	7	12	58849	12/15/2011	001028878	UTIVET	00/00/0000	UTILITIES-VETER
262266	12/15/2011	12/15/2011	32.81	E	P N	012-5-0510-0441	7	12	58849	12/15/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
262267	12/15/2011	12/15/2011	15.68	E	P N	012-5-0510-0441	7	12	58849	12/15/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
262283	12/20/2011	12/20/2011	43.38	E	P N	012-5-0510-0441	7	12	58853	12/21/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
262284	12/20/2011	12/20/2011	1520.65	E	P N	012-5-0510-0441	7	12	58853	12/21/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
262285	12/20/2011	12/20/2011	433.71	E	P N	012-5-0510-0441	7	12	58853	12/21/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
262286	12/20/2011	12/20/2011	95.88	E	P N	012-5-0510-0441	7	12	58853	12/21/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
262891	12/29/2011	12/29/2011	130.83	E	P N	012-5-0510-0441	7	12	58885	12/30/2011	001028878	UTIBPANN	00/00/0000	UTILITIES BP AN
262892	12/29/2011	12/29/2011	190.02	E	P N	012-5-0510-0441	7	12	58885	12/30/2011	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2677.04=Total Trans			2677.04=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
261481	12/06/2011	12/06/2011	63.20	E	P N	012-5-0510-0441	7	12	58615	12/06/2011	496	UTIJP3	00/00/0000	UTILITIES JP3
261482	12/06/2011	12/06/2011	66.43	E	P N	012-5-0510-0441	7	12	58615	12/06/2011	147	UTIEMS	00/00/0000	UTILITIES EMS
261484	12/06/2011	12/06/2011	63.20	E	P N	012-5-0510-0441	7	12	58615	12/06/2011	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
			192.83=Total Trans			192.83=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
261486	12/06/2011	12/06/2011	195.31	E	P N	012-5-0510-0441	7	12	58616	12/06/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
261488	12/06/2011	12/06/2011	1005.82	E	P N	012-5-0510-0441	7	12	58616	12/06/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
261490	12/06/2011	12/06/2011	45.50	E	P N	012-5-0510-0441	7	12	58616	12/06/2011	03-2970-00	UTIBPANN	00/00/0000	UTILITES BP ANN
261492	12/06/2011	12/06/2011	339.39	E	P N	012-5-0510-0441	7	12	58616	12/06/2011	06-0400-00	UTIADUBP	00/00/0000	UTILITIES BP AD
261493	12/06/2011	12/06/2011	39.36	E	P N	012-5-0510-0441	7	12	58616	12/06/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			1625.38=Total Trans			1625.38=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
261445	12/06/2011	12/06/2011	44.00	E	P N	012-5-0510-0441		12	58618	12/06/2011	1195	UTIASSET	00/00/0000	UTILITIES ASSET
261446	12/06/2011	12/06/2011	238.38	E	P N	012-5-0510-0441		12	58618	12/06/2011	795	UTICLR	00/00/0000	UTILITIES WC CL
261447	12/06/2011	12/06/2011	429.70	E	P N	012-5-0510-0441		12	58618	12/06/2011	290	UTICRHS	00/00/0000	UTILITIES CTHSE
261448	12/06/2011	12/06/2011	59.74	E	P N	012-5-0510-0441		12	58618	12/06/2011	2227	UTIPW	00/00/0000	UTILITIES WC PU
261449	12/06/2011	12/06/2011	44.00	E	P N	012-5-0510-0441		12	58618	12/06/2011	2225	UTIANI	00/00/0000	UTILITIES ANI S
261450	12/06/2011	12/06/2011	2432.26	E	P N	012-5-0510-0441		12	58618	12/06/2011	1991	UTIJAI	00/00/0000	UTILITIES WC JA
261451	12/06/2011	12/06/2011	104.13	E	P N	012-5-0510-0441		12	58618	12/06/2011	1992	UTIJUV	00/00/0000	UTILITIES JUV P
261452	12/06/2011	12/06/2011	48.50	E	P N	012-5-0510-0441		12	58618	12/06/2011	1524	UTITAX	00/00/0000	UTILITIES TAX O
261453	12/06/2011	12/06/2011	53.34	E	P N	012-5-0510-0441	7	12	58618	12/06/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
261454	12/06/2011	12/06/2011	58.71	E	P N	012-5-0510-0441		12	58618	12/06/2011	974	UTIFIN	00/00/0000	UTILITIES FIN B
261455	12/06/2011	12/06/2011	48.50	E	P N	012-5-0510-0441		12	58618	12/06/2011	282	UTINANN	00/00/0000	UTILITIES N. AN
261456	12/06/2011	12/06/2011	205.88	E	P N	012-5-0510-0441		12	58618	12/06/2011	794	UTIADU	00/00/0000	UTILITIES ADULT
261457	12/06/2011	12/06/2011	90.37	E	P N	012-5-0510-0441		12	58618	12/06/2011	796	UTIWARM	00/00/0000	UTILITIES WARM
261458	12/06/2011	12/06/2011	46.25	E	P N	012-5-0510-0441		12	58618	12/06/2011	1657	UTISANN	00/00/0000	UTILITIES S ANN
261459	12/06/2011	12/06/2011	23.00	E	P N	012-5-0510-0441		12	58618	12/06/2011	2226	UTIPW	00/00/0000	UTIL-ANT AUTO P
261460	12/06/2011	12/06/2011	30.40	E	P N	012-5-0510-0441	7	12	58618	12/06/2011	1798	UTIPCT1	00/00/0000	UTILITIES-PCT1-
261461	12/06/2011	12/06/2011	105.82	E	P N	012-5-0510-0441	7	12	58618	12/06/2011	2255	UTIWCD	00/00/0000	UTILITIES WC DE
			4062.98=Total Trans			4062.98=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
262189	12/13/2011	12/13/2011	97.23	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664272	UTIJP3	00/00/0000	UTILITIES-JP3
262190	12/13/2011	12/13/2011	89.90	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664341	UTIPCT1	00/00/0000	UTILITIES-PCT 1
262191	12/13/2011	12/13/2011	19.26	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200658352	UTIADU	00/00/0000	UTILITIES-B'POR
262192	12/13/2011	12/13/2011	67.93	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664344	UTIASSET	00/00/0000	UTILITIES-ASSET
262193	12/13/2011	12/13/2011	341.09	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200658875	UTIBPANN	00/00/0000	UTILITIES-B'POR
262194	12/13/2011	12/13/2011	240.39	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664347	UTICRTHS	00/00/0000	UTILITIES-CRT H
262195	12/13/2011	12/13/2011	103.26	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200662494	UTIEMS	00/00/0000	UTILITIES-B'POR
262196	12/13/2011	12/13/2011	67.93	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664352	UTITAX	00/00/0000	UTILITIES-TAX O
262197	12/13/2011	12/13/2011	274.85	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664349	UTIJAI	00/00/0000	UTILITIES-JAIL
262198	12/13/2011	12/13/2011	89.90	E	P N	012-5-0510-0441	7	12	58837	12/14/2011	1200664537	UTIEMS	00/00/0000	UTILITIES-EMS

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
			1391.74=Total Trans				1391.74=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															
262011	12/13/2011	12/13/2011	37.00	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241729	UTISLI	00/00/0000	5828494-4 SLIDE
262012	12/13/2011	12/13/2011	140.27	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241778	UTIPW	00/00/0000	5828500-8 PUB W
262013	12/13/2011	12/13/2011	699.17	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241430	UTIADU	00/00/0000	5828455-5 ADULT
262014	12/13/2011	12/13/2011	168.63	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241380	UTIPCT1	00/00/0000	5828450-6 PCT 1
262015	12/13/2011	12/13/2011	1005.02	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241398	UTIEMS	00/00/0000	5828451-4 EMS D
262016	12/13/2011	12/13/2011	290.93	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241406	UTIASSET	00/00/0000	5828452-2 ASSET
262018	12/13/2011	12/13/2011	432.17	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241422	UTIADU	00/00/0000	5828454-8 ADULT
262019	12/13/2011	12/13/2011	475.89	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241448	UTINANN	00/00/0000	5828456-3 N ANN
262020	12/13/2011	12/13/2011	211.88	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241463	UTIPCT2	00/00/0000	5828458-9 PCT 2
262021	12/13/2011	12/13/2011	315.69	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241471	UTIPCT3	00/00/0000	5828459-7 PCT 3
262022	12/13/2011	12/13/2011	96.85	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241489	UTIPCT3	00/00/0000	5828460-5 544 S
262023	12/13/2011	12/13/2011	502.42	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241497	UTIEXT	00/00/0000	5828461-3 EXT O
262024	12/13/2011	12/13/2011	133.41	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241505	UTIPW	00/00/0000	5828462-1 PUB W
262025	12/13/2011	12/13/2011	98.54	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241513	UTIPW	00/00/0000	5828463-9 PUB W
262026	12/13/2011	12/13/2011	20.29	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241539	UTIGUARD	00/00/0000	5828465-4 GUARD
262027	12/13/2011	12/13/2011	90.61	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	0080040892152	UTIPCT1	00/00/0000	5828466-2 PCT1
262028	12/13/2011	12/13/2011	25.50	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241554	UTIANI	00/00/0000	5828467-0 ANIM
262029	12/13/2011	12/13/2011	48.00	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241562	UTIPW	00/00/0000	5828468-8 1655
262030	12/13/2011	12/13/2011	565.27	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241570	UTITAX	00/00/0000	5828469-6 TAX O
262031	12/13/2011	12/13/2011	388.37	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241588	UTIEMS	00/00/0000	5828470-4 EMS B
262032	12/13/2011	12/13/2011	22.57	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241604	UTICLRK	00/00/0000	5828472-0 CO CL
262033	12/13/2011	12/13/2011	58.38	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241612	UTIWCP	00/00/0000	5828473-8 WC PA
262034	12/13/2011	12/13/2011	22.57	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	0080040892194	UTIPW	00/00/0000	5828475-3 PUB W
262035	12/13/2011	12/13/2011	20.29	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241646	UTIGUARD	00/00/0000	5828476-1 GUARD
262036	12/13/2011	12/13/2011	25.94	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241661	UTILIFT	00/00/0000	5828481-1 EMS S
262037	12/13/2011	12/13/2011	59.21	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241679	UTIWCP	00/00/0000	5828482-9 WC PA
262038	12/13/2011	12/13/2011	557.57	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241695	UTIFIN	00/00/0000	5828484-5 FIN B
262039	12/13/2011	12/13/2011	22.57	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241711	UTIPCT3	00/00/0000	5828493-6 PCT3
262040	12/13/2011	12/13/2011	601.39	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241760	UTIJP3	00/00/0000	5828499-3 JP3 U
262041	12/13/2011	12/13/2011	215.46	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241810	UTIIMP	00/00/0000	5828504-0 IMP Y
262042	12/13/2011	12/13/2011	251.44	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241786	UTIJUV	00/00/0000	5828501-6 JUV P
262043	12/13/2011	12/13/2011	136.04	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241794	UTIWCP	00/00/0000	5828502-4 WC PA
262044	12/13/2011	12/13/2011	45.14	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	0080040892145	UTIWCP	00/00/0000	5828464-7 WC PA
262045	12/13/2011	12/13/2011	40.58	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241620	UTIWCP	00/00/0000	5828474-6 WC PA
262046	12/13/2011	12/13/2011	250.94	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241703	UTIWCP	00/00/0000	5828492-8 WC PA
262047	12/13/2011	12/13/2011	127.32	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241737	UTIWCP	00/00/0000	5828496-9 WC PA
262048	12/13/2011	12/13/2011	176.88	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241745	UTIWCP	00/00/0000	5828497-7 WC PA
262049	12/13/2011	12/13/2011	72.30	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241455	UTIWCP	00/00/0000	5828457-1 WC PA
262050	12/13/2011	12/13/2011	315.99	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241802	UTIWCP	00/00/0000	5828503-2 WC PA
262051	12/13/2011	12/13/2011	38.72	E	P	N	077-5-0520-0441	7	12	58843	12/14/2011	1130046241752	UTIWCP	00/00/0000	5828498-5 WC PA
262052	12/13/2011	12/13/2011	7837.59	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	0080040892053	UTIJAI	00/00/0000	5828505-7 WC JA
262053	12/13/2011	12/13/2011	2423.74	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241596	UTICRTH	00/00/0000	5828471-2 CRTHO
262054	12/13/2011	12/13/2011	44.98	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	0080040892210	UTIGUARD	00/00/0000	5828477-9 GUARD
262055	12/13/2011	12/13/2011	77.79	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241687	UTIPW	00/00/0000	5828483-7 SLIDE
262056	12/13/2011	12/13/2011	145.15	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241828	UTIELE	00/00/0000	6900100-6 ELECT
262057	12/13/2011	12/13/2011	69.11	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241836	UTIELE	00/00/0000	7026420-5 ELECT
262058	12/13/2011	12/13/2011	445.88	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241844	UTIANI	00/00/0000	7208729-9 ANIMA
262059	12/13/2011	12/13/2011	20.17	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241851	UTIDPS	00/00/0000	7291323-9 DPS W
262060	12/13/2011	12/13/2011	328.41	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241869	UTIDEV	00/00/0000	7709817-6 WC DE
262061	12/13/2011	12/13/2011	25.46	E	P	N	012-5-0510-0441	7	12	58843	12/14/2011	1130046241877	UTIPCT1	00/00/0000	7739971-5 PCT1
			20225.49=Total Trans				20225.49=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
261650	12/09/2011	12/09/2011	17.10	E	P	N	078-5-0520-0441	7	12	58665	12/12/2011	800683178	UTISWCP	00/00/0000	UTILITIES-SWC P
			17.10=Total Trans				17.10=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
261474	12/06/2011	12/06/2011	262.84	E	P	N	012-5-0510-0441	7	12	58626	12/06/2011	128-WCWC	UTIWCWC	00/00/0000	UTILITIES WCWC-
261475	12/06/2011	12/06/2011	38.68	E	P	N	077-5-0520-0441	7	12	58626	12/06/2011	182	UTIWCP	00/00/0000	UTILITIES WC PA
261477	12/06/2011	12/06/2011	33.58	E	P	N	077-5-0520-0441	7	12	58626	12/06/2011	181	UTIWCP	00/00/0000	UTILITIES WC PA
261479	12/06/2011	12/06/2011	47.86	E	P	N	077-5-0520-0441	7	12	58626	12/06/2011	375	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
[WESWIS] WEST WISE S.U.D.					(CONTINUED)									
261480	12/06/2011	12/06/2011	47.52	E	P N	012-5-0510-0441	7	12	58626	12/06/2011	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
			430.48=Total Trans			430.48=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.														
261165	12/09/2011	12/09/2011	567.53	E	P N	012-5-0510-0441	7	12	58821	12/12/2011	30595	UTISHOP	00/00/0000	PROPANE-SO SHOP
261166	12/09/2011	12/09/2011	244.80	E	P N	012-5-0510-0441	7	12	58821	12/12/2011	30599	UTIANI	00/00/0000	PROPANE-ANIMAL
261814	12/08/2011	12/08/2011	53.82	E	P N	012-5-0510-0441	7	12	58649	12/08/2011	174961	UTIPW	00/00/0000	UTILITIES-PUB W
261920	12/09/2011	12/09/2011	586.71	E	P N	012-5-0510-0441	7	12	58821	12/12/2011	30677	UTIANI	00/00/0000	PROPANE-ANIMAL
			1452.86=Total Trans			1452.86=Total Paid					.00=Total Owed			
10 Vendors Listed			32330.10=Grand Trans			32330.10=Grand Paid					.00=Grand Owed			

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	493700	490100	3,600	33.24
Sewage				24.32
Garbage				73.10
UTGCD Fee				0.79

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
131.45		131.45

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.

Pat Entered
DEC 01 2011
DEC 1 2011 @ 11:05

Service From 10/26/2011 TO 11/22/2011 ACCOUNT 431 11/29/11

METER READ MONTH	METER READ DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	22	131.45	0.00	131.45

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

PLEASE HELP OUR EMERGENCY RESPONDERS & CITY WORKERS!!
BE SURE YOUR HOUSE NUMBER IS VISIBLE FROM THE STREET
THE NUMBERS SHOULD BE REFLECTIVE & AT LEAST 3" HIGH.
CITY ORDINANCE NO. 10-08-98

CS 12/2/2011

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

CODED PT AIVCIT
Pat Entered
DEC 29 2011

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

PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	496400	493700	2,700	27.11
Sewage				21.95
Garbage				73.10
UTGCD Fee				0.59

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.

178

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	1/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
122.75		122.75

MAIL THIS STUB WITH YOUR PAYMENT

Service From 11/22/2011 TO 12/29/2011 ACCOUNT 431 12/29/11

METER READ MONTH	METER READ DAY	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	29	122.75	0.00	122.75

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

ATMOS energy.

ATMOSE

DEC 2 2011 ##11:01

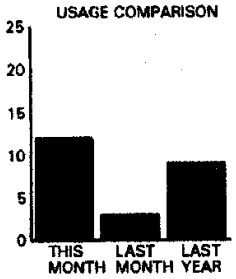
Customer Number: 000904170

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:	11/29/11
PAST DUE AFTER	12/14/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/20/11	11/28/11	873.1	885.1

RATE CODE C024
USAGE IN MCF: 12.0

Pat Entered
DEC 06 2011

BILLING INFORMATION:

PREVIOUS BALANCE		55.08
PAYMENT RECEIVED 08-NOV-2011	55.08	
CURRENT GAS CHARGE TOTAL		110.68
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.29	
CONSUMP CHRG 12.0 @ 0.57480	6.90	
RIDER GCR 12.0 @ 5.72230	68.67	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		110.68
TOTAL AMOUNT DUE		110.68

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.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

12-5-510-441 JB

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] 12/12/2011

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$110.68	12/14/11

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: 80-000904170-0749254-0

Amount Enclosed: $ 110.68

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

66527 1 AB 0.368 *AUTO**ALL FOR AADC 760
WISE COUNTY PREC NO 4
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.

ATMOS

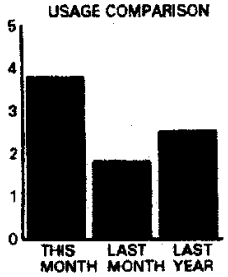
DEC 2 2011 11:01

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: 11/29/11
PAST DUE AFTER 12/14/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/20/11	11/28/11	186.2	190.0

RATE CODE C020
USAGE IN MCF: 3.8

BILLING INFORMATION:

PREVIOUS BALANCE		34.13
PAYMENT RECEIVED 08-NOV-2011	34.13	
CURRENT GAS CHARGE TOTAL		42.09
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.29	
CONSUMP CHRG 3.8 @ 1.02170	3.88	
RIDER GCR 3.8 @ 5.72230	21.75	
TAX/FEE CHARGE TOTAL		6.82
COUNTY SALES TAX @ 0.00500	0.23	
RIDER FF @ 0.06203	2.61	
CITY SALES TAX @ 0.01500	0.68	
STATE SALES TAX @ 0.06250	2.82	
RIDER TAX @ 0.01081	0.48	
CURRENT CHARGES		48.91
TOTAL AMOUNT DUE		48.91

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

12-5-510-441

I hereby certify that the goods/services descr
have been used in the services of Wis
certify that to the best of my knowledge
necessary for the operations of my depart
have been purchased, if necessary, throug
they are not a part of a component bidding
scheme and they have not been previously p

Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$48.91	12/14/11

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: 80-001028878-0478228-5

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

Amount Enclosed: $ 48.91

66526 1 AB 0.368 *AUTO**ALL FOR AADC 760
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

DEC 14 2011 AM 11:28

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: 12/09/11
PAST DUE AFTER 12/24/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/07/11	12/08/11	251.6	257.4

RATE CODE C023
USAGE IN MCF: 5.8

BILLING INFORMATION:

PREVIOUS BALANCE		19.63
PAYMENT RECEIVED 29-NOV-2011	19.63	
CURRENT GAS CHARGE TOTAL		52.10
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.61	
CONSUMP CHRG 5.8 @ 1.02170	5.93	
RIDER GCR 5.8 @ 5.17790	30.03	
TAX/FEE CHARGE TOTAL		2.39
RIDER FF @ 0.03949	2.07	
RIDER TAX @ 0.00584	0.32	
CURRENT CHARGES		54.49
TOTAL AMOUNT DUE		54.49

ENTERED
DEC 15 2011

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit our website at atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. This information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (viii)-(xii) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

12-5510-441 WJ

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: Mary Beth McElhaney
CS/12/16/11

ATMOSE DEC 14 2011 AM 11:28

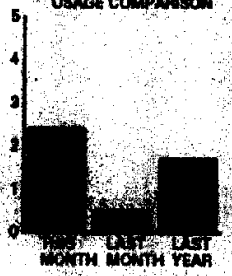
ATMOS energy.

Emergency Telephone	Customer Service
24/7	M-F 7am-8pm Sat 8am-5pm (Central)
1-866-322-8667	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:	12/09/11
PAST DUE AFTER	12/24/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/07/11	12/08/11	223.6	226.0

RATE CODE	C023
USAGE IN MCF:	2.4

BILLING INFORMATION:

PREVIOUS BALANCE		21.02
PAYMENT RECEIVED 29-NOV-2011	21.02	
CURRENT GAS CHARGE TOTAL		31.38
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.25	
CONSUMP CHRG 2.4 @ 1.02170	2.45	
RIDER GCR 2.4 @ 5.17790	12.43	
TAX/FEE CHARGE TOTAL		1.43
RIDER FF @ 0.03949	1.24	
RIDER TAX @ 0.00584	0.19	
CURRENT CHARGES		32.81
TOTAL AMOUNT DUE		32.81

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, [illegible] This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (viii)-(xi) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

ENTERED
DEC 15 2011

12-5-510-441 PS

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 Blackwell 12/14/2011

ATMOS energy.

ATMOSE

DEC 14 2011 AM 11:29

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: 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: 12/12/11
PAST DUE AFTER 12/27/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/08/11	12/10/11	949.0	951.6

RATE CODE C023
USAGE IN MCF: 2.6

BILLING INFORMATION:

PREVIOUS BALANCE		-18.40
CURRENT GAS CHARGE TOTAL		32.58
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.30	
CONSUMP CHRG 2.6 @ 1.02170	2.66	
RIDER GCR 2.6 @ 5.17790	13.47	
TAX/FEE CHARGE TOTAL		1.50
RIDER FF @ 0.03949	1.30	
RIDER TAX @ 0.00584	0.20	
CURRENT CHARGES		34.08
TOTAL AMOUNT DUE		15.68

ENTERED
DEC 15 2011

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please [illegible] Center toll-free at 1-888-286-6700, [illegible] atmosenergy.com. The document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

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 / Rick McElhaney 12/12/2011

atmosenergy.com

ATMOS energy.

ATMOSE

DEC 16 2011 PM 4:24

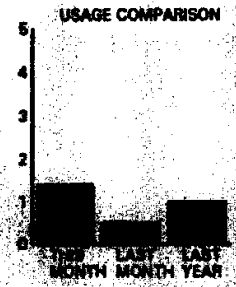
Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SRVC Address:	197 S FM 1655 WAY ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	12/14/11
PAST DUE AFTER	12/29/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/11/11	12/14/11	216.0	217.4

RATE CODE C024
USAGE IN MCF: 1.4

BILLING INFORMATION:

PREVIOUS BALANCE		78.52
PAYMENT RECEIVED 15-NOV-2011	39.99	
PAYMENT RECEIVED 29-NOV-2011	38.52	
CURRENT GAS CHARGE TOTAL		43.37
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.08	
CONSUMP CHRG 1.4 @ 0.57480	0.80	
RIDER GCR 1.4 @ 5.17790	7.25	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		43.37
TOTAL AMOUNT DUE		43.38

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please contact Customer Service at 1-888-286-6700, or visit our website at atmosenergy.com. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

ENTERED
DEC 20 2011

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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 [illegible] 12/19/2011

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

atmosenergy.com

ATMOS energy.

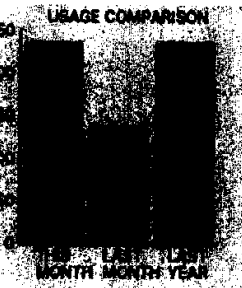
ATMOSE

DEC 16 2011 PM 4:23

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: 12/13/11
PAST DUE AFTER 12/28/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/10/11	12/12/11	9275.5	9511.4

RATE CODE C023
USAGE IN MCF: 235.9

BILLING INFORMATION:

PREVIOUS BALANCE		977.35
PAYMENT RECEIVED 29-NOV-2011	977.35	
CURRENT GAS CHARGE TOTAL		1454.39
CUSTOMER CHARGE	16.75	
RIDER WNA	-24.84	
CONSUMP CHRG 235.9 @ 1.02170	241.02	
RIDER GCR 235.9 @ 5.17790	1221.46	
TAX/FEE CHARGE TOTAL		66.26
RIDER FF @ 0.03949	57.43	
RIDER TAX @ 0.00584	8.83	
CURRENT CHARGES		1520.65
TOTAL AMOUNT DUE		1520.65

ENTERED
DEC 20 2011

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please call our Customer Contact Center toll-free at 1-888-286-6700, [illegible]. This document contains information on billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your rights to information concerning the company's rates and services. This information is provided at no charge. You may also write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The billing information is described in detail in Section 7.45 (9)(A) (viii)-(xi) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

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: Sheriff/Executive Secretary 12/12/11

atmosenergy.com

ATMOS energy.

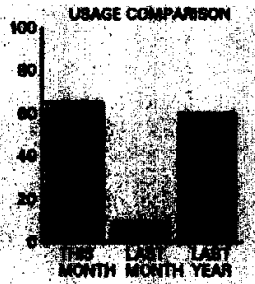
ATMOSE

DEC 16 2011 PM 4:23

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: 12/13/11
PAST DUE AFTER 12/28/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/10/11	12/13/11	81.9	147.2

RATE CODE C023
USAGE IN MCF: 65.3

IMPORTANT MESSAGES:
YOUR RIGHTS AS A CUSTOMER

If you would like a free copy of our service guidelines, please [illegible] toll-free at 1-888-286-6700, [illegible]. This document contains [illegible] procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services. The information is provided at no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. This available information is described in detail in Section 7.45 (2)(A) (VIII)-(XI) of the Substantive Rules of the Texas Railroad Commission.

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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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		85.73
PAYMENT RECEIVED 29-NOV-2011	85.73	
CURRENT GAS CHARGE TOTAL		414.81
CUSTOMER CHARGE	16.75	
RIDER WNA	-6.78	
CONSUMP CHRG 65.3 @ 1.02170	66.72	
RIDER GCR 65.3 @ 5.17790	338.12	
TAX/FEE CHARGE TOTAL		18.90
RIDER FF @ 0.03949	16.38	
RIDER TAX @ 0.00584	2.52	
CURRENT CHARGES		433.71
TOTAL AMOUNT DUE		433.71

ENTERED
DEC 20 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: Atty / [illegible] Attorney
12/16/11

DEC 16 2011 PM 4:23

ATMOS energy.

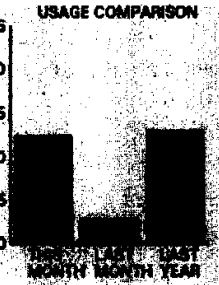
ATMOSE

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: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 12/13/11
PAST DUE AFTER 12/28/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/10/11	12/12/11	726.5	738.8

RATE CODE C023
USAGE IN MCF: 12.3

IMPORTANT MESSAGES:
YOUR RIGHTS AS A CUSTOMER

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

ENTERED
DEC 20 2011

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

BILLING INFORMATION:

PREVIOUS BALANCE		36.31
PAYMENT RECEIVED 29-NOV-2011	36.31	
CURRENT GAS CHARGE TOTAL		91.71
CUSTOMER CHARGE	16.75	
RIDER WNA	-1.30	
CONSUMP CHRG 12.3 @ 1.02170	12.57	
RIDER GCR 12.3 @ 5.17790	63.69	
TAX/FEE CHARGE TOTAL		4.17
RIDER FF @ 0.03949	3.62	
RIDER TAX @ 0.00584	0.55	
CURRENT CHARGES		95.88
TOTAL AMOUNT DUE		95.88

12-5-510-441

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Signature/Date: okay/Pam McElhaney 12/12/2011

atmosenergy.com

ATMOS energy.

ATMOSE

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

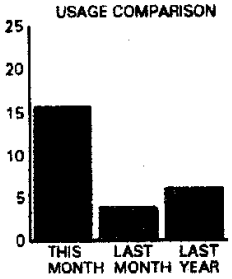
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Pat Entered

DEC 2 9 2011

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:	12/27/11
PAST DUE AFTER	01/11/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/28/11	12/27/11	190.0	205.6

RATE CODE C020
USAGE IN MCF: 15.6

CODED PT

BILLING INFORMATION:

DEC 30 2011

PREVIOUS BALANCE		48.91
PAYMENT RECEIVED 12-DEC-2011	48.91	
CURRENT GAS CHARGE TOTAL		112.58
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.89	
CONSUMP CHRG 15.6 @ 1.02170	15.94	
RIDER GCR 15.6 @ 5.17790	80.78	
TAX/FEE CHARGE TOTAL		18.25
COUNTY SALES TAX @ 0.00500	0.61	
RIDER FF @ 0.06203	6.98	
CITY SALES TAX @ 0.01500	1.82	
STATE SALES TAX @ 0.06250	7.55	
RIDER TAX @ 0.01081	1.29	
CURRENT CHARGES		130.83
TOTAL AMOUNT DUE		130.83

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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

13-5-510-441

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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$130 83	01/11/12

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: 80-001028878-0478228-5

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

Amount Enclosed: $ 130.83

67314 1 AT 0.365 ******AUTO**3-DIGIT 762
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

678 X
* 16 176 1

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.

00000000000000800010288780478228500000130834

ATMOS energy.

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

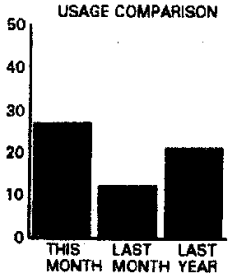
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Pat Entered

DEC 2 9 2011

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: 12/27/11
PAST DUE AFTER 01/11/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/28/11	12/27/11	885.1	912.2

RATE CODE C024
USAGE IN MCF: 27.1

CODED PT

BILLING INFORMATION:

DEC 30 2011 AM 11:33

PREVIOUS BALANCE		110.68
PAYMENT RECEIVED 12-DEC-2011	110.68	
CURRENT GAS CHARGE TOTAL		190.02
CUSTOMER CHARGE	34.72	
RIDER WNA	-1.28	
CONSUMP CHRG 27.1 @ 0.57480	15.58	
RIDER GCR 27.1 @ 5.17790	140.32	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		190.02
TOTAL AMOUNT DUE		190.02

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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12-5-510-441

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Signature/Date:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$190.02	01/11/12

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: 80-000904170-0749254-0

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

Amount Enclosed: $ 190.02

67315 1 AT 0.365 ******AUTO**3-DIGIT 762
WISE COUNTY PREC NO 4
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.

678 X
* 15 176 O

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BOYD CI

Pat Entered

U S POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING CURRENT	PREVIOUS	USED	CHARGES
Water	52100	50500	1,600	42.20
SEWAGE CHARGES				21.00

DEC 06 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, and/or part of a competent bidding or billing [illegible] and they have not been previously paid for.

ACCOUNT 496 12/2/11

Signature/Date:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	12/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

READ MONTH	READ DAY	READ CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	30	22	63.20	6.32	69.52

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

MERRY CHRISTMAS and HAPPY NEW YEAR!!

City Offices will be closed 12-23-11 and 12-30-11 and 01-02-12 for holidays.

BOYD TX 76023

Pat Entered

DEC 06 2011

U S. POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	482800	480500	2300	44.68
SEWAGE CHARGES				21.75

CODED PT

12-5-510-441

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RECEIVED DEC 05 2011

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	12/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.43		73.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 147 12/2/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PENALTY IF PAID LATE	GROSS AMOUNT IF PAID BY DUE DATE
11	30	22	66.43	6.64	73.07

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

MERRY CHRISTMAS and HAPPY NEW YEAR !!!

City Offices will be closed 12-23-11 and 12-26-11 and 01-02-12 for holidays.



BOYD TX 76023

Pat Entered

DEC 06 2011

U.S. POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

SERVICE	METER READING PRESENT	PREVIOUS	USAGE	CHARGES
Water	296900	295800	1,100	42.20
SEWAGE CHARGES	CODED PT			21.00

12-5-510-441

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Signature/Date

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	12/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE STUB

ACCOUNT 492 12/2/11

METER READ MONTH	METER READ DAY	METER READ USAGE	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	30	22	63.20	6.32	69.52

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

MERRY CHRISTMAS and HAPPY NEW YEAR !!!

City Offices will be closed 12-23-11 and 12-26-11 and 01-02-12 for holidays.

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS: Pct. 4	809 US HWY 380
LAST PAYMENT:	-289.30
SERVICE PERIOD:	10/19/2011 TO: 11/09/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67404AA01-A-1
2048 1 MB 0.390

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

CODED PT

Pat Entered
DEC 06 2011

DEC 5 2011 AM11:21

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	91490	92556	1	1066	162.31

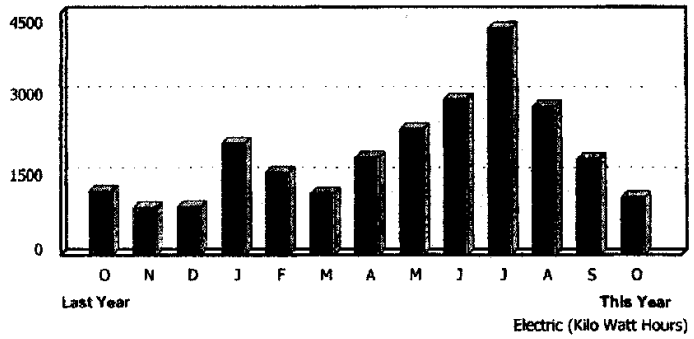
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**195.31**

AMOUNT DUE

TOTAL DUE NOW	**195.31**
TOTAL DUE IF PAID AFTER 12/20/2011	205.08

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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Signature/Date: Mary Pate 11-30-11
CA 12/6/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	10/19/2011 TO: 11/09/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	195.31
TOTAL DUE AFTER 12/20/2011	205.08

AMOUNT ENCLOSED

195.31

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,481.60
SERVICE PERIOD:	10/10/2011 TO: 11/03/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

AUTOMIXED AADC 750 T MAAD L7404AA01-A-1
2022 1 MB 0.390

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

CODED PT Pat Entered
DEC 06 2011

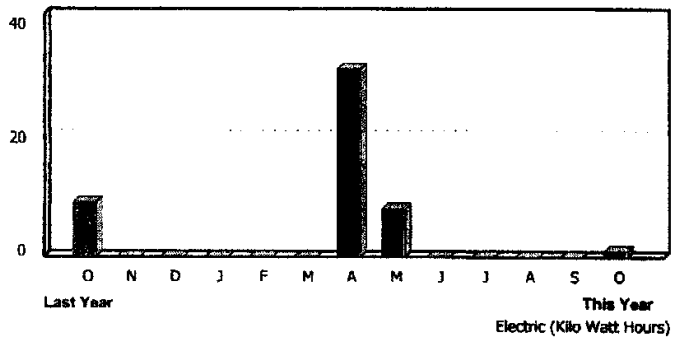
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4629	4630	1	1	20.13
73884171	32617	38893	1	6276	897.85

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	576400	576400	0	19.25
32995744	176000	182000	6000	31.61

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	36.98
TOTAL CURRENT CHARGES	**1,005.82**

DEC 5 2011 AM 11:21

AMOUNT DUE

TOTAL DUE NOW	**1,005.82**
TOTAL DUE IF PAID AFTER 12/20/2011	1,005.82

SPECIAL MESSAGE...

12-5-510-441

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Signature/Date: Greg Peace McElroy 12/12/11

Payment Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	10/10/2011 TO: 11/03/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,005.82
TOTAL DUE AFTER 12/20/2011	1,005.82

AMOUNT ENCLOSED

1005.82

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-57.38
SERVICE PERIOD:	10/11/2011 TO: 11/04/2011
BILLING DATE:	11/30/2011
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2011

AUTOMIXED AADC 750 T MAAB 67404AA01-A-1
2031 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

CODED PT Pat Entered
DEC 06 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	21832	22023	1	191	45.50

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	45.50

AMOUNT DUE

TOTAL DUE NOW	45.50
TOTAL DUE IF PAID AFTER 12/20/2011	45.50

YOUR MONTHLY USAGE



DEC 5 2011 AM 11:21

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: Mary Beth McKinney 12/5/11

SPECIAL MESSAGE...

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/11/2011 TO: 11/04/2011
BILLING DATE:	11/30/2011
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2011

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	45
TOTAL DUE AFTER 12/20/2011	45

AMOUNT ENCLOSED

45.50

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-57.38
SERVICE PERIOD:	10/11/2011 TO: 11/04/2011
BILLING DATE:	11/30/2011
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2011

AUTOMIXED AADC 750 T MAAD 67404AA01-A-1
2031 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

CODED PT Pat Entered
DEC 06 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	21832	22023	1	191	45.50

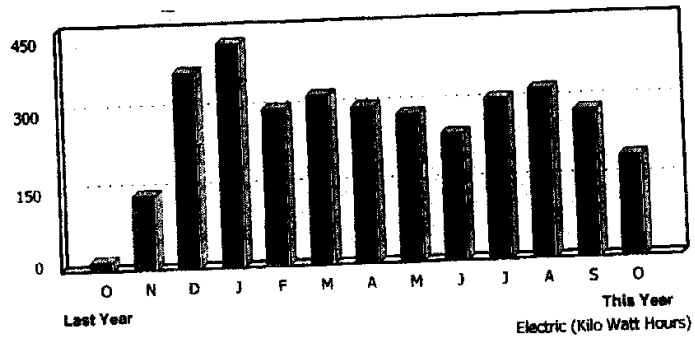
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	45.50

AMOUNT DUE

TOTAL DUE NOW	45.50
TOTAL DUE IF PAID AFTER 12/20/2011	45.50

YOUR MONTHLY USAGE



DEC 5 2011 AM 11:21

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: Mary Beth McKinney 12/12/11

SPECIAL MESSAGE...

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

Payment Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	10/11/2011 TO: 11/04/2011
BILLING DATE:	11/30/2011
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2011

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	45
TOTAL DUE AFTER 12/20/2011	45

AMOUNT ENCLOSED

45.50

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT: Pct 4	-54.71
SERVICE PERIOD:	10/19/2011 TO: 11/09/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67404AA01-A-1
2047 1 MB 0.390

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

CODED PT

Pat Entered
DEC 06 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	75482	75627	1	145	39.36

CURRENT OTHER CHARGES

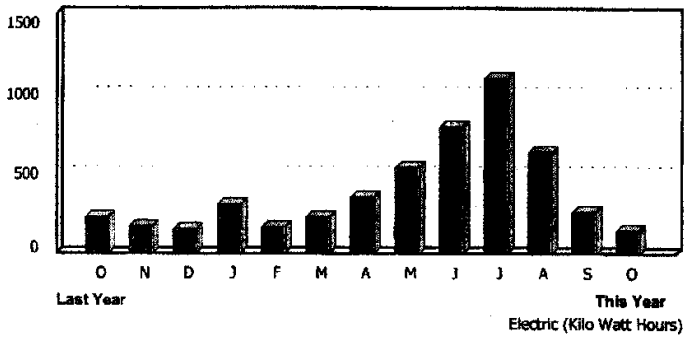
TOTAL CURRENT CHARGES	**39.36**

AMOUNT DUE

TOTAL DUE NOW	**39.36**
TOTAL DUE IF PAID AFTER 12/20/2011	41.33

DEC 5 2011 AM 11:21

YOUR MONTHLY USAGE



12-5-510-441

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

Signature/Date: Mary Beth McCarty 12/5/2011

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	10/19/2011 TO: 11/09/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	39.36
TOTAL DUE AFTER 12/20/2011	41.33

AMOUNT ENCLOSED

39.36

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

CITY OF DECATUR WATER & SL[illegible] 1195

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	11/29/11	12/15/11	10/13/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
686	686		Water	18.50
			Sewer	25.50

Pat Entered
DEC 06 2011

DEC 22 2011 AM 10:57

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

Current Chgs	44.00
Sub-total Due	44.00
	44.00
TOTAL AMOUNT DUE ▲	

12-5-510-611

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: Okay / Brian McKinney 12/1/11

CITY OF DECATUR WATER & SEWER DEPT.

795

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	11/29/11	12/15/11	10/03/11	11/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
705		39	Water	179.16
			Sewer	59.22

DEC 2 2011 AM 10:58

Pat Entered
DEC 06 2011
12-5-510-441 LD

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

Current Chgs 238.38

Total Due 238.38

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:

238.38

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

290

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	11/29/11	12/15/11	10/04/11	11/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9381	9445	64	Water	339.57
			Sewer	90.13

DEC 2 2011 AM 10:58

Pat Entered

DEC 06 2011

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-510-411

Current Chgs 429.70

Subtotal Due 429.70

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.

429.70

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Assistant City Attorney 12/6/11

CITY OF DECATUR WATER & SEWER DEPT.

2227

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	11/29/11	12/15/11	10/21/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
951	953	2	Water	23.00
			Sewer	36.74

Pat Entered

DEC 06 2011

DEC 2 2011 10:58

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

Current Chgs	59.74
Subtotal Due	59.74
	59.74
TOTAL AMOUNT DUE	

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 [illegible] billing scheme and they have not been [illegible]

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / [illegible] 12/1/2011

CITY OF DECATUR WATER & SEWER DEPT.

2225

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	11/29/11	12/15/11	10/21/11	11/09/11

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

DEC 2 2011 AM 10:57

Pat Entered

DEC 06 2011

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

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE ▲	

125-510-4410

I hereby certify that the goods/services described have been used in the services of Wise Co. Pct 1 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.

1991

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	11/29/11	12/15/11	10/21/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
585	663	885	Water	1,979.64
40318	40625	307	Sewer	452.62

DEC 2 2011 AM 10:57

Pat Entered

DEC 06 2011

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

Current Chgs 2,432.26

12-5-510-441

Subtotal Due 2,432.26

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.

2,432.26

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: [signature] 12/5/11

CITY OF DECATUR WATER & SEWER DEPT.

1992

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	11/29/11	12/15/11	10/21/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2756	2766	10	Water	53.34
			Sewer	50.79

DEC 2 2011 10:57

Pat Entered

DEC 06 2011

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

Current Chgs 104.13

12-5-SO-411

I hereby certify that the goods/services described have been used in the services of Wise Co. TX Subtotal Due 104.13 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.

104.13

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: CJ 12/6/11

CITY OF DECATUR WATER & SEWER DEPT.

1524

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	11/29/11	12/15/11	10/13/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
733	733		Water	23.00
			Sewer	25.50

Pat Entered
DEC 06 2011

DEC 22 2011 10:58

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

Current Chgs	48.50
Subtotal Due	48.50
	48.50
TOTAL AMOUNT DUE ▲	

12-5-10-411

I hereby certify that the goods/services described have been used in the services of Wise Co. Tax J 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.

71

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	11/29/11	12/15/11	10/03/11	11/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3569	3579	10	Water	53.34

Pat Entered

DEC 06 2011

DEC 2 2011 10:57

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

12-5-50-001

Current Chgs 53.34

Subtotal Due 53.34

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.

53.34

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

Okay / Pat McKinney
Ed Norton

CITY OF DECATUR WATER & SEWER DEPT. 974

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	11/29/11	12/15/11	10/10/11	11/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2913			Water	30.40
			Sewer	28.31

Pat Entered
DEC 06 2011

DEC 2 2011 10:58

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

Current Chgs	58.71
Subtotal Due	58.71
	58.71
TOTAL AMOUNT DUE ▲	

12-5-510-6411

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 [illegible] have not been previously paid for.

PLEASE DETACH THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / [illegible] Chaney 12/2/2011

CITY OF DECATUR WATER & SEWER DEPT.

282

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	11/29/11	12/15/11	10/03/11	11/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
16	18	2	Water	23.00
			Sewer	25.50

Pat Entered

DEC 06 2011

DEC 2 2011 AM 10:5P

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

Current Chgs 48.50

12-5-50 - 444

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

Total Due 48.50

48.50

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / Pat McElhaney cd / 12/10/11

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-364.36
SERVICE PERIOD:	10/10/2011 TO: 11/08/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67404AA01-A-1
2036 1 MB 0.390

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

Pat Entered
DEC 06 2011
Pat Entered
CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	72028	73857	1	1829	304.17

CURRENT WATER CHARGES

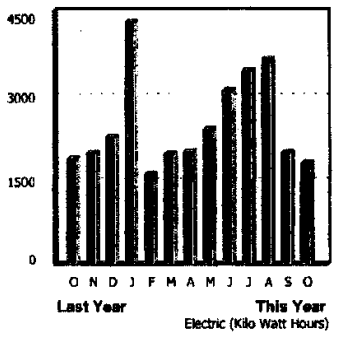
Meter/Code	Previous	Current	Usage	Amount
19199903	90300	91200	900	19.25

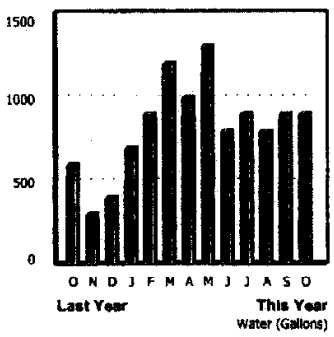
CURRENT OTHER CHARGES

Description	Amount
SEWER	15.97
TOTAL CURRENT CHARGES	**339.39**

DEC 5 2011 AM 11:21

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**339.39**
TOTAL DUE IF PAID AFTER 12/20/2011	356.36

SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: [signature] 12/12/2011

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	10/10/2011 TO: 11/08/2011
BILLING DATE:	11/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2011**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	339.39
TOTAL DUE AFTER 12/20/2011	356.36

AMOUNT ENCLOSED

339.39

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

CITY OF DECATUR WATER & SEWER DEPT.

794

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	11/29/11	12/15/11	10/10/11	11/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2285	2318	33	Water	152.28
			Sewer	53.60

Pat Entered

DEC 06 2011

DEC 2 2011 10:55

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

12-5-50-441

Current Chgs	205.88
Subtotal Due	205.88
	205.88
TOTAL AMOUNT DUE ▲	

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. Inc. 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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

796

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	11/29/11	12/15/11	10/03/11	11/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
172	180	8	Water	45.20
			Sewer	45.17

Pat Entered
DEC 06 2011

DEC 2 2011 PM 11:02 CSD

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

12-5-10-041

Current Chgs	90.37
Subtotal Due	90.37
	90.37
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:

CITY OF DECATUR WATER & SEWER DEPT. 1657

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	11/29/11	12/15/11	10/13/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
270	271	1	Water	20.75
			Sewer	25.50

Pat Entered

DEC 06 2011

DEC 2 2011 10:58

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

Current Chgs 46.25

Subtotal Due 46.25

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.

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Pat Entered CA 12/6/11

CITY OF DECATUR WATER & SEWER DEPT.

2226

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	11/29/11	12/15/11	10/21/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1115	1117	2	Water	23.00

Pat Entered

DEC 06 2011

DEC 2 2011 10:58

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

Current Chgs 23.00

12-5-510-4444

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

Subtotal Due 23.00

23.00

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

1798

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000164-001	11/29/11	12/15/11	10/03/11	11/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
154	158	4	Water	30.40

Pat Entered
DEC 06 2011

DEC 2 2011 10:57

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

125-50-4406

Current Chgs	30.40
Subtotal Due	30.40
	30.40
TOTAL AMOUNT DUE	

I hereby certify that the goods/services described have been used in the services of Wise Co. 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

CITY OF DECATUR WATER & SEWER DEPT.

2255

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	11/29/11	12/15/11	10/21/11	11/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			Sewer	87.32

DEC 2 2011 10:58

Pat Entered

DEC 06 2011

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

12-5-50-401

Current Chgs	105.82
Subtotal Due	105.82
	105.82
TOTAL AMOUNT DUE ▲	

I hereby certify that the goods/services described have been used in the services of Wise Co. 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:

Oct 19 2011

DEC 12 2011 PM 3:09

INDEN V

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

INVOICE	DATE	CUSTOMER ID
1200664272	12/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
97.23	-97.23	0.00	0.00	97.23	**97.23**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.23	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/28/11			1.0000	Payment - #58459	-97.23
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
12/01/11 - 12/31/11			1.0000	03Y TRASH	92.72
12/01/11 - 12/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	4.51
				Site Total	**97.23**

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/Pct 4 McElhaney 12/12/11

ENTERED
DEC 13 2011

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
800-909-9061
817-222-0354 - FAX

INDENV DEC 12 2011 PM 3:09

INVOICE	DATE	CUSTOMER ID
1200664341	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11			1.0000	Payment - #58459	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
12/01/11 - 12/31/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-510-441 RB

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

Signature/Date: Bill McElhaney 12/12/11

ENTERED
DEC 13 2011

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

INDEX DEC 12 2011 PM 3:09

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

INVOICE	DATE	CUSTOMER ID
1200658352	12/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.26	-19.26	0.00	0.00	19.26	**19.26**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/28/11			1.0000	Payment - #58459	-19.26
0001 - WISE ~~CO JUSTICE OF THE PEACE 1293 HALSELL ST~~					
12/01/11 - 12/31/11			1.0000	COMMERCIAL BAG TRASH	18.37
12/01/11 - 12/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.89
				Site Total	**19.26**

12-5-510-441 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: okay /Brett McElhaney CA 12/12/11

DP

ENTERED
DEC 13 2011

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

INDEN K DEC 12 2011 PM 3:09

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

INVOICE	DATE	CUSTOMER ID
1200658352	12/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.26	-19.26	0.00	0.00	19.26	**19.26**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/28/11			1.0000	Payment - #58459	-19.26
0001 - WISE ~~CO JUSTICE OF THE PEACE 1203 HALSELL ST~~					
12/01/11 - 12/31/11			1.0000	COMMERCIAL BAG TRASH	18.37
12/01/11 - 12/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.89
				Site Total	**19.26**

12-5-510-441 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: okay/Kristi McElhaney 12/12/2011

DP

ENTERED
DEC 13 2011

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

INDENV DEC 12 2011 PM 3:09

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

INVOICE	DATE	CUSTOMER ID
1200664344	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11	Asset Control		1.0000	Payment - #58459	-67.93
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
12/01/11 - 12/31/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

125-510-4411

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.

ENTERED
DEC 19 2011

Signature/Date: Atty / Bus Mgr Attorney
CA/[redacted] 12/19/11

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

INDENV DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200658875	12/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
341.09	-341.09	0.00	0.00	341.09	**341.09**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
341.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/28/11			1.0000	Payment - #58459	-341.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
12/01/11 - 12/31/11			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
12/01/11 - 12/31/11			1.0000	COMMERCIAL CASTERS	6.61
12/01/11 - 12/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	15.50
				Site Total	**341.09**

12-5-50-4416

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:

ENTERED
DEC 13 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	12/05/2011
Invoice	1200658875	Amount Due	341.09
Amount Paid with this Coupon:			341.09

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

00407510312006588750000341096

INDENV DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200662494	12/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
103.09	-103.09	0.00	0.00	103.26	**103.26**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
103.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/28/11			1.0000	Payment - #58459	-103.09
0001 - BRIDGEPORT EMS 811 HWY 380					
12/01/11 - 12/31/11			1.0000	04Y FRONT LOAD TRASH	81.94
12/01/11 - 12/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	21.32
				Site Total	**103.26**

12-5-510-441 LB

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 / Becky McElhaney cd 12/12/11

LB

ENTERED
DEC 13 2011

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INDENV DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200664352	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11			1.0000	Payment - #58459	-67.93

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT
12/01/11 - 12/31/11 1.0000 03Y TRASH 67.93
Site Total **67.93**

125-510-4411

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

Signature/Date: Okay / Brian McElhaney 12/12/11

ENTERED
DEC 13 2011

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INDENV

DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200664349	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11			1.0000	Payment - #58459	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
12/01/11 - 12/31/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

ENTERED
DEC 13 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:

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INDENV DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200664349	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11			1.0000	Payment - #58459	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
12/01/11 - 12/31/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

ENTERED
DEC 13 2011

12-5-510-441 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: okay/Bill McElhaney CJ 12/13/2011

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

INDEX DEC 12 2011 PM 3:10

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

INVOICE	DATE	CUSTOMER ID
1200664537	12/05/2011	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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

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
11/28/11			1.0000	Payment - #58459	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
12/01/11 - 12/31/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

12-5-510-4411 05

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 / Bee McElhaney 12/12/2011

ENTERED
DEC 13 2011

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ENTERED DEC 13 2011

RELEASE

		CITY	1638 WISE CTY PARK / DECATUR , TX 76234	1130046241737	10/12/2011	11/09/2011	438	0	28.92	20.91	0.30	0.00	0.00	12.37	62.50	64.82	$127.32
10443720001013298	5828496 9	WISE COU	1638 WISE CTY PARK / CHICO , TX 76431	1130046241745	10/12/2011	11/09/2011	611	0	40.34	23.26	0.37	0.01	0.00	13.30	77.28	99.60	$176.88
10443720001013329	5828497 7	WISE COUNTY	[illegible] CHICO , TX 76431-2240	1130046241752	10/12/2011	11/09/2011	0	0	0.00	9.27	0.09	0.00	0.00	10.00	19.36	19.36	$38.72
10443720001013391	5828496 5	WISE COUNTY	593 CR 1626 / [illegible]	1130046241760	10/08/2011	11/07/2011	4,086	31	287.52	278.03	2.87	0.11	0.00	32.85	601.39	0.00	$601.39
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 7602[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	41.89	0.67	0.00	0.00	18.63	140.7[illegible]	0.00	$140.77
10443720008594893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	1130046241776	10/08/2011	11/07/2011	1,228	0	81.06	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	1130046241786	10/11/2011	11/08/2011	1,638	11	115.27	115.78	1.20	0.06	0.00	19.16	251.44	0.00	$251.44
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1130046241794	10/12/2011	11/09/2011	0	0	0.00	41.08	0.25	0.00	0.00	10.00	51.33	84.71	$136.04
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1130046241802	10/12/2011	11/09/2011	20	2	1.32	118.03	0.62	0.00	0.00	10.11	130.08	185.91	$315.99
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	1130046241810	10/08/2011	11/07/2011	1,746	5	119.09	75.75	1.03	0.05	0.00	19.54	215.46	0.00	$215.46
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	1130046241828	10/11/2011	11/08/2011	869	4	61.15	68.42	0.69	0.03	0.00	14.86	145.15	0.00	$145.15
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	1130046241836	10/11/2011	11/08/2011	483	0	33.99	22.09	0.33	0.00	0.00	12.70	69.11	0.00	$69.11
10443720008312379	7206729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	1130046241844	10/08/2011	11/07/2011	3,679	19	242.33	171.49	2.13	0.10	0.00	29.83	445.88	0.00	$445.88
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	1130046241851	10/12/2011	11/09/2011	8	0	0.53	9.50	0.10	0.00	0.00	10.04	20.17	0.00	$20.17
10443720001242938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	1130046241869	10/08/2011	11/07/2011	2,463	13	173.32	129.67	1.57	0.07	0.00	23.78	328.41	0.00	$328.41
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	1130046241877	10/10/2011	11/08/2011	80	0	4.36	10.60	0.12	0.00	0.00	10.36	25.46	0.00	$25.46

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

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

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

-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

77-5-520-441

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

Signature/Date: Tom Goode 12-14-11

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 / Brett McElhaney 12/14/11

TRI-COUNTY
Electric Cooperative, Inc.

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

TRIELE DEC 6 2011 AM 11:56

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

Your TCE Account Number
3000603178
Use when calling or writing
Statement ID 65993868

ELECTRIC SERVICE

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

Total From Last Bill	**$17.10**
Nov 14, 2011 Payment Received - Thank You!	**$17.10 CR**
Current Charges	
PCRF	$2.10
2--175 Watt Mecury Vapor @ 7.50	$15.00
Account Balance Due Dec 11, 2011	**$17.10**
Termination Date (If Current Amount Is Jan 03, 2012	

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 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 Goode 12-8-11

DS

ENTERED
DEC 09 2011

Northeast District Office	B-K District Office	Southwest District Office
4900 Keller Hicks Rd.	419 N. Main	1623 Weatherford Hwy
Fort Worth, TX 76244	Seymour, TX 76380	Granbury, TX 76048
(817)431-1541	(940)888-3441	(817)279-7010
(817)379-4703		

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

Pat Entered

CODED PT RETURN SERVICE REQUESTED
WCWC

DEC 06 2011

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	46400	13200	33,200	262.84
Tax	12-5-510-441			1.31

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

Signature/Date: Chad Phillips 11/30/11

CS Tax Exempt

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	128	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
264.15		~~279.15~~ 262.84

MAIL THIS STUB WITH YOUR PAYMENT

Wise Co. Is Tax Exempt

ACCOUNT 128 11/30/11

WISE COUNTY
PO BOX 899
DECATUR TX 76234

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	16	5	**264.15**	**15.00**	279.15

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
Make sure you have an operational gate valve on your side of the meter.
THE OFFICE WILL BE CLOSED DECEMBER 23rd - 26th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWLS
CODED PT
Pat Entered
RETURN SERVICE REQUESTED

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

DEC 06 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGES	
Water	30000	29800	200	38.68

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
38.68		53.68

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-481

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 ACCOUNT # 182 11/30/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
11	16	10	38.68	15.00	53.68

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
Make sure you have an operational gate valve on your side of the meter.
THE OFFICE WILL BE CLOSED DECEMBER 23rd - 26th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

RETURN SERVICE REQUESTED

Pat Entered

DEC 06 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS		CHARGES
Water	1048400	1048400	0	38.00
Adjustments				(4.42)

77-5-520-441

I certify that the goods/services described herein were received in the services of Wise County and 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

ACCOUNT 181 11/30/2011

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
33.58		48.58

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	DAY	Signature/Date	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	16	10	33.58	15.00	48.58

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
Make sure you have an operational gate valve on your side of the meter.
THE OFFICE WILL BE CLOSED DECEMBER 23rd - 26th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT NO. 5

CODED PT Pat Entered
DEC 06 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	419000	416100	2,900	47.86

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.86		62.86

MAIL THIS STUB WITH YOUR PAYMENT

12-5-520-441

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 bill scheme, and they have not been previously paid for.

ACCOUNT 375 11/30/2011

METER READING DATE MONTH	DAY	PERIOD	NET AMOUNT TO BE PAID	PAY THIS AMOUNT SAVE THIS	GROSS AMOUNT TO BE PAID
11	16	10	47.86	15.00	62.86

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered
Make sure you have an operational gate valve on your side of the meter.
THE OFFICE WILL BE CLOSED DECEMBER 23rd - 26th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

RETURN SERVICE REQUESTED

Pat Entered

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

CODED PT

DEC 06 2011

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	675300	672500	2,800	47.52

Pct. 4

12-5-510-441

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	12/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
47.52		62.52

MAIL THIS STUB WITH YOUR PAYMENT

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.

ACCOUNT 905 11/30/2011

METER READING DATE			NET AMOUNT TO BE PAID	LATE FEE IF NOT PAID BY 15TH	GROSS AMOUNT TO BE PAID
MONTH	DAY	CLASS			
11	16	10	47.52	15.00	62.52

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
Make sure you have an operational gate valve on your side of the meter.
THE OFFICE WILL BE CLOSED DECEMBER 23rd - 26th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

PROPANE REFILL FOR WCSO SHOP HEATERS. QG
11/16/11

WISELE

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

FF'S OFFICE WISE COUNTY SHERI
200 ROCK RAMSEY DRIVE
DECATUR, TX 76234

DATE	11/16/11 18:10:36
ACCOUNT #	000314535002
REFERENCE	30595
DRIVER #	JM
TRUCK UNIT ID	304

SALE # 1507 DATE	11/16/11 18:21:16
COUNT: START 0.0 END	278.2
NET DELIVERY	278.2 GALLONS
1075 PROPANE	LPG - 1
VOLUME CORRECTED TO	60.0°F

TANK 2 PERCENT FULL	85%
BEGINNING PERCENT FULL	30%
PROCS2-PROPANE	
PRICE/GALLONS	$ 2.0400
PRODUCT SUBTOTAL	$ 567.53

DELIVERY TOTAL DUE	$ 567.53
IF PAID BY 12/16/11	$ 567.53

****THANK YOU FOR YOUR BUSINESS****

LONGITUDE	-97.610338
LATITUDE	33.232935

RECEIVED BY

Thank You
Jordan

ENTERED
DEC 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: Mary/Alice McElhaney
Es 11/30/11

WISELE

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

WISE COUNTY
0

DATE	11/17/11 13:47:37
ACCOUNT #	0003271320001
REFERENCE	30599
DRIVER #	JM
TRUCK UNIT ID	304

SALE # 1511 DATE 11/17/11 13:51:49	
COUNT: START 0.0 END	120.0
NET DELIVERY	120.0 GALLONS
1075 PROPANE LPG	1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	60%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.0400
PRODUCT SUBTOTAL	$ 244.80

DELIVERY TOTAL DUE	$ 244.80
IF PAID BY 12/17/11	$ 244.80

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602547
LATITUDE 33.200392

RECEIVED BY

Thank You
Jordon

Thompson 11-18-11

ENTERED
DEC 09 2011

12-5-510-421

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 / [redacted] Kenney 12/1/2011

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

DEC 7 2011 @11:05

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
	1	12/06/11	10/23/11	11/23/11	0156786-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	10491	10800	205	1	309		32.55
Customer Charge								25.00
capital credit refund								3.73-

12-5-510-411 CS

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: Gary / Rick Wilkerson CA 12/7/11

ENTERED
DEC 08 2011

CURRENT CHARGES	53.82	TOTAL DUE	AMOUNT DUE	53.82

TAKE ADVANTAGE OF OUR AUTOMATIC BILL PAY SYSTEM *
PAY BY CHECK OR CREDIT CARD 24 HOURS/7 DAYS A WEEK. PLEASE
CALL 940/626-3064 USING YOUR NINE DIGIT ACCOUNT NUMBER OR
VISIT OUR WEBSITE AT WWW.WISEEC.COM

WISELE

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

WISE COUNTY
0

DATE	11/29/11 11:47:34
ACCOUNT #	000327132001
REFERENCE	30677
DRIVER #	JM
TRUCK UNIT ID	304

SALE # 1590 DATE	11/29/11 11:55:16
COUNT: START 0.0 END	286.2
NET DELIVERY	286.2 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	27%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.0500
PRODUCT SUBTOTAL	$ 586.71

DELIVERY TOTAL DUE	$ 586.71
IF PAID BY 12/29/11	$ 586.71

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602190
LATITUDE 33.199815

RECEIVED BY

Thank You
Jordan

Thursday
12-7-11
Driver/Shelter

ENTERED
DEC 09 2011

12-5-510-441

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

Signature/Date:

12/7/11