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	33764.00	33764.00	.00	.00	.00	.00	.00	.00	.00	33764.00	.00
077	934.34	934.34	.00	.00	.00	.00	.00	.00	.00	934.34	.00
Total	34698.34	34698.34	.00	.00	.00	.00	.00	.00	.00	34698.34	.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															
282961	11/27/2012	12/04/2012	54.48	X	P	N	012-5-0510-0441	7	12	63915	12/05/2012	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			54.48=Total Trans				54.48=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
283927	12/10/2012	12/13/2012	21.72	X	P	N	012-5-0510-0441	7	12	64149	12/13/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
283971	12/11/2012	12/18/2012	17.60	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	001028878	UTIVET	00/00/0000	UTILITIES-VETER
283972	12/11/2012	12/18/2012	25.79	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
284096	12/13/2012	12/18/2012	87.83	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
284097	12/13/2012	12/18/2012	1377.51	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
284098	12/13/2012	12/18/2012	301.21	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
284117	12/14/2012	12/18/2012	46.85	X	P	N	012-5-0510-0441	7	12	64175	12/19/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
284323	12/27/2012	12/27/2012	130.19	X	P	N	012-5-0510-0441	7	12	64192	12/28/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			2008.70=Total Trans				2008.70=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
283639	11/30/2012	12/11/2012	65.70	X	P	N	012-5-0510-0441	7	12	64132	12/11/2012	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
283640	11/30/2012	12/11/2012	65.70	X	P	N	012-5-0510-0441	7	12	64132	12/11/2012	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
283641	11/30/2012	12/11/2012	82.90	X	P	N	012-5-0510-0441	7	12	64132	12/11/2012	001-1379-00	UTIEMS	00/00/0000	UTILITIES-EMS
			214.30=Total Trans				214.30=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
283916	11/30/2012	12/13/2012	170.69	X	P	N	012-5-0510-0441	7	12	64152	12/13/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
283917	11/30/2012	12/13/2012	1252.27	X	P	N	012-5-0510-0441	7	12	64152	12/13/2012	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
283918	11/30/2012	12/13/2012	35.75	X	P	N	012-5-0510-0441	7	12	64152	12/13/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
283919	11/30/2012	12/13/2012	340.27	X	P	N	012-5-0510-0441	7	12	64152	12/13/2012	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
283920	11/30/2012	12/13/2012	69.13	X	P	N	012-5-0510-0441	7	12	64152	12/13/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1868.11=Total Trans				1868.11=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
283094	12/04/2012	12/04/2012	46.20	X	P	N	012-5-0510-0441		12	63918	12/05/2012	004-0000003-004	UTIASSET	00/00/0000	UTILITIES ASSET
283095	12/04/2012	12/04/2012	166.03	X	P	N	012-5-0510-0441		12	63918	12/05/2012	003-0000004-002	UTICLK	00/00/0000	UTILITIES WC CL
283096	12/04/2012	12/04/2012	573.27	X	P	N	012-5-0510-0441		12	63918	12/05/2012	001-0000074-001	UTICRTH	00/00/0000	UTILITIES CTHSE
283097	12/04/2012	12/04/2012	70.29	X	P	N	012-5-0510-0441		12	63918	12/05/2012	007-0004520-001	UTIPW	00/00/0000	UTILITIES WC PU
283098	12/04/2012	12/04/2012	46.20	X	P	N	012-5-0510-0441		12	63918	12/05/2012	007-004480-001	UTIANI	00/00/0000	UTILITIES ANI S
283099	12/04/2012	12/04/2012	4182.31	X	P	N	012-5-0510-0441		12	63918	12/05/2012	007-0000260-001	UTIJAI	00/00/0000	UTILITIES WC JA
283100	12/04/2012	12/04/2012	176.04	X	P	N	012-5-0510-0441		12	63918	12/05/2012	007-0000270-001	UTIJUV	00/00/0000	UTILITIES JUV P
283101	12/04/2012	12/04/2012	50.92	X	P	N	012-5-0510-0441		12	63918	12/05/2012	005-000045-003	UTITAX	00/00/0000	UTILITIES TAX O
283102	12/04/2012	12/04/2012	70.97	X	P	N	012-5-0510-0441	7	12	63918	12/05/2012	007-0000660-002	UTIEMS	00/00/0000	UTILITIES WC EM
283103	12/04/2012	12/04/2012	58.08	X	P	N	012-5-0510-0441		12	63918	12/05/2012	003-0000255-003	UTIFIN	00/00/0000	UTILITIES FIN B
283104	12/04/2012	12/04/2012	50.92	X	P	N	012-5-0510-0441		12	63918	12/05/2012	001-0000058-001	UTIVET	00/00/0000	UTILITIES N. AN
283105	12/04/2012	12/04/2012	347.30	X	P	N	012-5-0510-0441		12	63918	12/05/2012	003-0000003-001	UTIADU	00/00/0000	UTILITIES ADULT
283106	12/04/2012	12/04/2012	117.98	X	P	N	012-5-0510-0441		12	63918	12/05/2012	003-0000005-001	UTIWAR	00/00/0000	UTILITIES WARM
283107	12/04/2012	12/04/2012	50.92	X	P	N	012-5-0510-0441		12	63918	12/05/2012	005-0000218-002	UTIEXT	00/00/0000	UTILITIES S ANN
283108	12/04/2012	12/04/2012	21.79	X	P	N	012-5-0510-0441		12	63918	12/05/2012	007-0004500-002	UTIPW	00/00/0000	UTIL-ANT AUTO P
283109	12/04/2012	12/04/2012	32.29	X	P	N	012-5-0510-0441	7	12	63918	12/05/2012	006-0000164-001	UTIPCT1	00/00/0000	UTILITIES-PCT1-
283110	12/04/2012	12/04/2012	46.20	X	P	N	012-5-0510-0441	7	12	63918	12/05/2012	007-0005220-004	UTIDEV	00/00/0000	UTILITIES WC DE
			6107.71=Total Trans				6107.71=Total Paid					.00=Total Owed			
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283526	11/30/2012	12/07/2012	81.43	X	P	N	012-5-0510-0441	7	12	64029	12/10/2012	1201020765	UTIPCT2	00/00/0000	UTILITIES-PCT 2
283902	12/05/2012	12/13/2012	70.41	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044584	UTIASSET	00/00/0000	UTILITIES-ASSET
283903	12/05/2012	12/13/2012	249.16	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044587	UTICRTH	00/00/0000	UTILITIES-CRT H
283904	12/05/2012	12/13/2012	293.92	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044589	UTIJAI	00/00/0000	UTILITIES-JAIL
283905	12/05/2012	12/13/2012	70.41	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044592	UTITAX	00/00/0000	UTILITIES-TAX O
283906	12/05/2012	12/13/2012	93.18	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044764	UTIEMS	00/00/0000	UTILITIES-EMS
283907	12/05/2012	12/13/2012	362.03	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201025429	UTIBPANN	00/00/0000	UTILITIES-B'POR
283908	12/05/2012	12/13/2012	19.87	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201024963	UTIADB	00/00/0000	UTILITIES-B'POR
283909	12/05/2012	12/13/2012	112.93	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201029176	UTIPCT4	00/00/0000	UTILITIES-PCT 4
283910	12/05/2012	12/13/2012	93.18	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044581	UTIPCT1	00/00/0000	UTILITIES-PCT 1
283911	12/05/2012	12/13/2012	107.73	X	P	N	012-5-0510-0441	7	12	64159	12/13/2012	1201044513	UTIJP3	00/00/0000	UTILITIES-JP3
			1554.25=Total Trans				1554.25=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954 (CONTINUED)															
283657	12/11/2012	12/11/2012	39.88	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646745	UTIPW	00/00/0000	5828494-4 SLIDE
283658	12/11/2012	12/11/2012	111.24	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646794	UTIPW	00/00/0000	5828500-8 PUB W
283659	12/11/2012	12/11/2012	658.28	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646455	UTIADU	00/00/0000	5828455-5 ADULT
283660	12/11/2012	12/11/2012	187.58	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646406	UTIPCT1	00/00/0000	5828450-6 PCT 1
283661	12/11/2012	12/11/2012	980.25	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646414	UTIEMS	00/00/0000	5828451-4 EMS D
283662	12/11/2012	12/11/2012	298.88	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646422	UTIASSET	00/00/0000	5828452-2 ASSET
283663	12/11/2012	12/11/2012	850.72	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646430	UTICLR	00/00/0000	5828453-0 CO CL
283664	12/11/2012	12/11/2012	450.36	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646448	UTIADU	00/00/0000	5828454-8 ADULT
283665	12/11/2012	12/11/2012	506.24	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646463	UTIVET	00/00/0000	5828456-3 N ANN
283666	12/11/2012	12/11/2012	203.60	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646489	UTIPCT2	00/00/0000	5828458-9 PCT 2
283667	12/11/2012	12/11/2012	327.53	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646497	UTIPCT3	00/00/0000	5828459-7 PCT 3
283668	12/11/2012	12/11/2012	31.65	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646505	UTIPCT3	00/00/0000	5828460-5 544 S
283669	12/11/2012	12/11/2012	434.83	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646513	UTIEXT	00/00/0000	5828461-3 EXT O
283670	12/11/2012	12/11/2012	131.17	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646521	UTIPW	00/00/0000	5828462-1 PUB W
283671	12/11/2012	12/11/2012	99.65	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646539	UTIPW	00/00/0000	5828463-9 PUB W
283672	12/11/2012	12/11/2012	20.49	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	0080043368366	UTIGUA	00/00/0000	5828465-4 GUARD
283673	12/11/2012	12/11/2012	60.94	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646562	UTIPCT1	00/00/0000	5828466-2 PCT1
283674	12/11/2012	12/11/2012	19.74	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646570	UTIANI	00/00/0000	5828467-0 ANIM
283675	12/11/2012	12/11/2012	50.50	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646588	UTIPW	00/00/0000	5828468-8 1655
283676	12/11/2012	12/11/2012	509.66	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646596	UTITAX	00/00/0000	5828469-6 TAX O
283677	12/11/2012	12/11/2012	395.46	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646604	UTIEMS	00/00/0000	5828470-4 EMS B
283678	12/11/2012	12/11/2012	21.84	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646620	UTICLR	00/00/0000	5828472-0 CO CL
283679	12/11/2012	12/11/2012	29.61	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	0080043368481	UTIWCP	00/00/0000	5828473-8 WC PA
283680	12/11/2012	12/11/2012	22.76	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	0080043368564	UTIPW	00/00/0000	5828475-3 PUB W
283681	12/11/2012	12/11/2012	20.49	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	0080043368622	UTIGUA	00/00/0000	5828476-1 GUARD
283682	12/11/2012	12/11/2012	29.54	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646687	UTILIFT	00/00/0000	5828481-1 EMS S
283683	12/11/2012	12/11/2012	26.89	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646695	UTIWCP	00/00/0000	5828482-9 WC PA
283684	12/11/2012	12/11/2012	546.08	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646711	UTIFIN	00/00/0000	5828484-5 FIN B
283685	12/11/2012	12/11/2012	17.63	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646737	UTIPCT3	00/00/0000	5828493-6 PCT3
283686	12/11/2012	12/11/2012	694.07	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646786	UTIJP3	00/00/0000	5828499-3 JP3 U
283687	12/11/2012	12/11/2012	281.26	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646836	UTIIMP	00/00/0000	5828504-0 IMP Y
283688	12/11/2012	12/11/2012	253.67	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646802	UTIJUV	00/00/0000	5828501-6 JUV P
283689	12/11/2012	12/11/2012	142.95	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646810	UTIWCP	00/00/0000	5828502-4 WC PA
283690	12/11/2012	12/11/2012	19.08	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646547	UTIWCP	00/00/0000	5828464-7 WC PA
283691	12/11/2012	12/11/2012	20.49	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	0080043368531	UTIWCP	00/00/0000	5828474-6 WC PA
283692	12/11/2012	12/11/2012	259.02	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646729	UTIWCP	00/00/0000	5828492-8 WC PA
283693	12/11/2012	12/11/2012	58.35	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646752	UTIWCP	00/00/0000	5828496-9 WC PA
283694	12/11/2012	12/11/2012	66.13	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646760	UTIWCP	00/00/0000	5828497-7 WC PA
283695	12/11/2012	12/11/2012	41.37	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646471	UTIWCP	00/00/0000	5828457-1 WC PA
283696	12/11/2012	12/11/2012	50.69	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646828	UTIWCP	00/00/0000	5828503-2 WC PA
283697	12/11/2012	12/11/2012	19.74	X	P	N	077-5-0520-0441	7	12	64141	12/11/2012	1120054646778	UTIWCP	00/00/0000	5828498-5 WC PA
283698	12/11/2012	12/11/2012	10006.40	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646844	UTIJAI	00/00/0000	5828505-7 WC JA
283699	12/11/2012	12/11/2012	2404.98	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646612	UTICRTH	00/00/0000	5828471-2 CRTHO
283700	12/11/2012	12/11/2012	31.28	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	0080043368390	UTIGUA	00/00/0000	5828477-9 GUARD
283701	12/11/2012	12/11/2012	71.53	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646703	UTIPW	00/00/0000	5828483-7 SLIDE
283702	12/11/2012	12/11/2012	154.82	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646851	UTIELE	00/00/0000	6900100-6 ELECT
283703	12/11/2012	12/11/2012	71.67	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1140054646869	UTIELE	00/00/0000	7026420-5 ELECT
283704	12/11/2012	12/11/2012	516.41	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646877	UTIANI	00/00/0000	7208729-9 ANIMA
283705	12/11/2012	12/11/2012	20.54	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646885	UTIDPS	00/00/0000	7291323-9 DPS W
283706	12/11/2012	12/11/2012	320.74	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646893	UTIDEV	00/00/0000	7709817-6 WC DE
283707	12/11/2012	12/11/2012	25.71	X	P	N	012-5-0510-0441	7	12	64141	12/11/2012	1120054646901	UTIPCT1	00/00/0000	7739971-5 PCT1
			22614.39=Total Trans				22614.39=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
283924	12/10/2012	12/13/2012	16.40	X	P	N	077-5-0520-0441	7	12	64169	12/13/2012	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
			16.40=Total Trans				16.40=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
283205	12/04/2012	12/04/2012	50.62	X	P	N	077-5-0520-0441	7	12	63935	12/05/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
283206	12/04/2012	12/04/2012	44.91	X	P	N	077-5-0520-0441	7	12	63935	12/05/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
283207	12/04/2012	12/04/2012	88.09	X	P	N	077-5-0520-0441	7	12	63935	12/05/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
283208	12/04/2012	12/04/2012	58.24	X	P	N	012-5-0510-0441	7	12	63935	12/05/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4

ALVCIT

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	554800	551600	3,200	30.51
Sewage				23.27
UTGCD Fee				0.70

12-5-510-441

I hereby certify that the goods/services listed 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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	12/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
54.48		54.48

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

DEC 04 2012

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

Service From 10/25/2012 TO 11/28/2012 ACCOUNT 431 11/28/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	27	3	54.48	0.00	54.48

12/06/12

ATMOSE

DEC 12 2012 AM 11:20

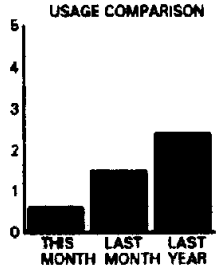
ATMOS energy.

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

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

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: 12/10/12
PAST DUE AFTER 12/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/07/12	12/07/12	240.4	241.0

RATE CODE C023
USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE		27.01
PAYMENT RECEIVED 20-NOV-2012	27.01	
CURRENT GAS CHARGE TOTAL		20.66
CUSTOMER CHARGE	16.75	
RIDER WNA	0.17	
CONSUMP CHRG 0.6 @ 1.02170	0.61	
RIDER GCR 0.6 @ 5.22490	3.13	
TAX/FEE CHARGE TOTAL		1.06
RIDER FF @ 0.04497	0.93	
RIDER TAX @ 0.00584	0.13	
CURRENT CHARGES		21.72
TOTAL AMOUNT DUE		21.72

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 www.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, TX 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 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: [signature] 12/12/2012

ENTERED
DEC 13 2012

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

atmosenergy.com

ATMOS energy.

ATMOSE

DEC 13 2012 PM 2:02

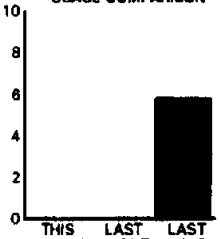
Emergency Telephone
24/7
1-866-322-8667

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:	12/11/12
PAST DUE AFTER	12/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/07/12	12/07/12	289.1	289.1

RATE CODE	C023
USAGE IN MCF:	0.0

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 20-NOV-2012	17.60	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.85
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.60
TOTAL AMOUNT DUE		17.60

ENTERED
DEC 18 2012

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 www.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, TX 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 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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$17.60	12/26/12

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: 80-001028878-0844461-7

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

Amount Enclosed: $ 17.60

48975 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X

00000000000000800010288780844461700000017600

ATMOS energy.

ATMOS

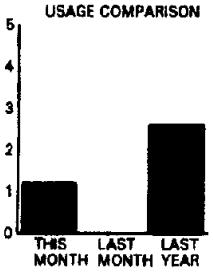
DEC 13 2012 PM 2:02

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: 12/11/12
PAST DUE AFTER 12/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/09/12	12/10/12	969.5	970.7

RATE CODE C023
USAGE IN MCF: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 24-NOV-2012	17.60	
CURRENT GAS CHARGE TOTAL		24.55
CUSTOMER CHARGE	16.75	
RIDER WNA	0.30	
CONSUMP CHRG 1.2 @ 1.02170	1.23	
RIDER GCR 1.2 @ 5.22490	6.27	
TAX/FEE CHARGE TOTAL		1.24
RIDER FF @ 0.04497	1.09	
RIDER TAX @ 0.00584	0.15	
CURRENT CHARGES		25.79
TOTAL AMOUNT DUE		25.79

ENTERED
DEC 18 2012

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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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 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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$25.79	12/26/12

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: 80-005244259-0441673-2

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

Amount Enclosed: $ _____

48930 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X

00000000000000800052442590441673200000025792

ATMOS energy.

ATMOSE

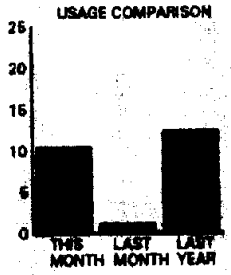
DEC 17 2012 PM 12:34

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:	80-001433111-1187546-2
Meter Serial #:	040068263
Billing Date:	12/13/12
PAST DUE AFTER	12/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/12/12	12/12/12	784.4	794.8

RATE CODE	C023
USAGE IN MCF:	10.4

BILLING INFORMATION:

PREVIOUS BALANCE		24.53
PAYMENT RECEIVED 24-NOV-2012	24.53	
CURRENT GAS CHARGE TOTAL		83.57
CUSTOMER CHARGE	16.75	
RIDER WNA	1.85	
CONSUMP CHRG 10.4 @ 1.02170	10.63	
RIDER GCR 10.4 @ 5.22490	54.34	
TAX/FEE CHARGE TOTAL		4.26
RIDER FF @ 0.04497	3.75	
RIDER TAX @ 0.00584	0.51	
CURRENT CHARGES		87.83
TOTAL AMOUNT DUE		87.83

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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ENTERED
DEC 18 2012

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 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

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Signature/Date: Okay/Rae McElhaney 12/21/12

atmosenergy.com

ATMOS energy.

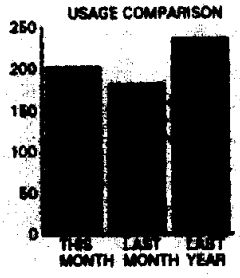
ATMOSE

DEC 17 2012 PM 12:34

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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/12/12	12/12/12	1563.5	1764.9

RATE CODE C023
USAGE IN MCF: 201.4

BILLING INFORMATION:

PREVIOUS BALANCE		1158.94
PAYMENT RECEIVED 24-NOV-2012	1158.94	
CURRENT GAS CHARGE TOTAL		1310.58
CUSTOMER CHARGE	16.75	
RIDER WNA	35.77	
CONSUMP CHRG 201.4 @ 1.02170	205.77	
RIDER GCR 201.4 @ 5.22490	1052.29	
TAX/FEE CHARGE TOTAL		66.93
RIDER FF @ 0.04497	58.93	
RIDER TAX @ 0.00584	8.00	
CURRENT CHARGES		1377.51
TOTAL AMOUNT DUE		1377.51

ENTERED
DEC 18 2012

125-510-2411

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

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6"

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 atmosenergy.com/bill.

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 | Chief Deputy
12/18/12

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

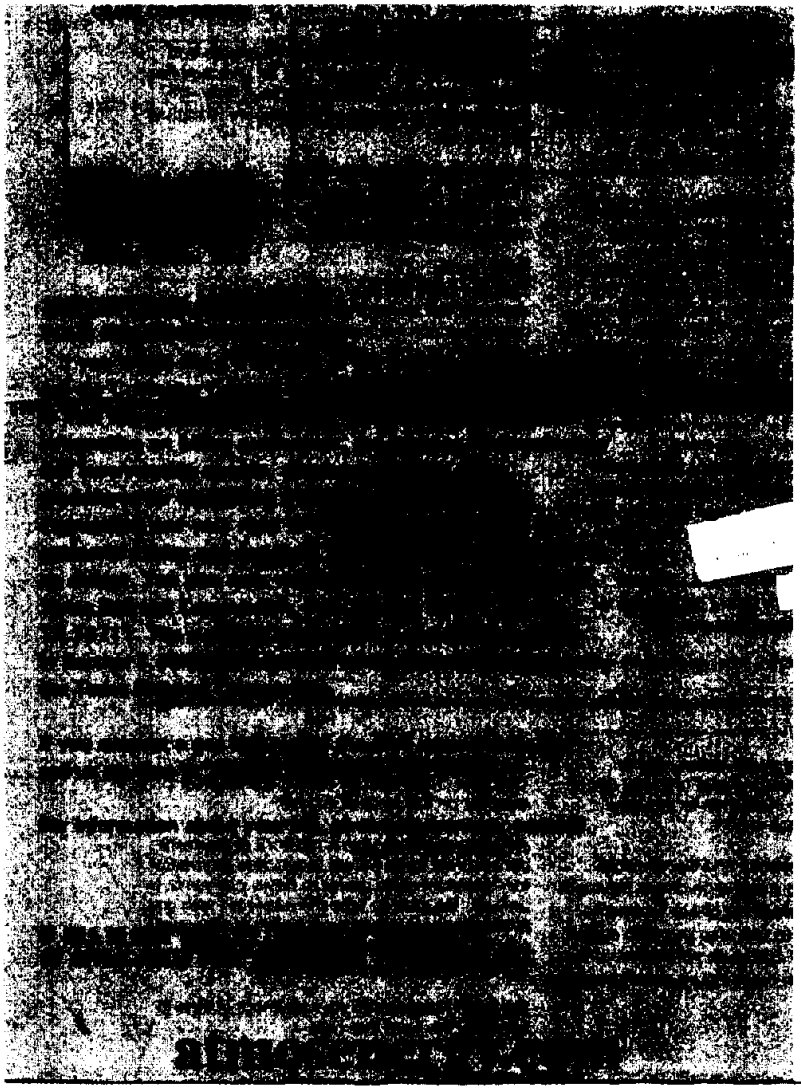
atmosenergy.com

DEC 18 2012 AM 11:05

ATMOS energy. ATMOSE

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

Customer Service M-F 7am-6pm Sat 8am-5pm (Central) 1-888-286-6700 atmosenergy.com



Customer Number:	**000428233**
Customer Name:	WISE COUNTY PREC 2
SRVC Address:	197 S FM 1655 ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001823041
Billing Date:	12/14/12
PAST DUE AFTER	12/29/12

BILLING INFORMATION:

PREVIOUS BALANCE		44.10
PAYMENT RECEIVED 24-NOV-2012	44.10	
CURRENT GAS CHARGE TOTAL		46.85
CUSTOMER CHARGE	38.04	
RIDER WNA	0.12	
CONSUMP CHRG 1.5 @ 0.57480	0.86	
RIDER GCR 1.5 @ 5.22490	7.83	
CURRENT CHARGES		46.85
TOT		46.85

ENTERED

DEC 27 2012

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: [signature] 12/27/12

DEC 27 2012 PM12:21

ATMOS energy.

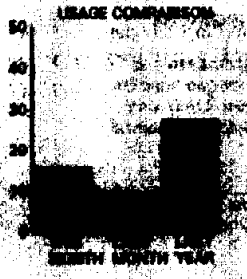
ATMOSE

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: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: 809 US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 12/20/12
PAST DUE AFTER 01/04/13

USAGE COMPARISON



		PREVIOUS	PRESENT
	11/16/12	381.8	6.9

CCF24
15.4

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

If you or your family is experiencing a financial hardship, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. This document contains information including procedures for disconnecting and reconnecting service, alternate payment plans, procedures for registering a complaint, safety instructions and your right to [illegible] concerning the company's rates and services. The information is free of charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Box [illegible], Austin, TX 78711. The available information is described in detail in Section 7.45 (2)(A) through (H) of the Substantive Rules of the Texas Railroad Commission.

RECEIVED Dec 27 2012

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 atmosenergy.com/bill.

IF BILL IS NOT PAID ON DUE DATE A PENALTY OF APPLICABLE WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		88.99
PAYMENT RECEIVED 05-DEC-2012	88.99	
CURRENT GAS CHARGE TOTAL		130.19
CUSTOMER CHARGE	38.04	
RIDER WNA	2.84	
CONSUMP CHRG 15.4 @ 0.57480	8.85	
RIDER GCR 15.4 @ 5.22480	80.46	
CURRENT CHARGES		130.19
TOTAL AMOUNT DUE		130.19

RED 12-5-510-4490

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] 12/12/31/12

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

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

UL2 [redacted]

329450	327700	1750	WATER	43.20
329450	327700		SEWER	22.50

12-5-50-441 RB

okay/Grace Gray 12/11/12

[redacted] 001-1378-00

[redacted]
WISE COUNTY PRECT. #3
[redacted]
544 S. ALLEN ST

[redacted]	11/30/12
[redacted]	12/20/12
[redacted]	65.70
[redacted]	72.27

City offices will closed
on Dec 24 & 25 and Jan 1.
Have a happy holiday

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 12/20/12 65.70
GROSS AMOUNT DUE AFTER 12/20/12 72.27

[redacted]	[redacted]	[redacted]	[redacted]
001137800	10/30/12	11/28/12	29

Service Addr.:544 S. ALLEN ST

ENTERED
DEC 11 2012

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

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

BOYDCI

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

UL2				
77500	75700	1800	WATER	43.20
77500	75700		SEWER	22.50

12-5-510-441RS

Account: 001-4220-00
Name:
WISE COUNTY SUB-COURT HOUSE
Service Address:
125 N. FM 730

Bill Date:	11/30/12
Due Date:	12/20/12
Net Amount:	65.70
Gross Amount:	72.27

City offices will closed
on Dec 24 & 25 and Jan 1.
Have a happy holiday

Please Return Stub With Payment

ENTERED

DEC 11 2012

NET AMT DUE ON OR BEFORE 12/20/12 65.70
GROSS AMOUNT DUE AFTER 12/20/12 72.27

Account No.	From	To	Days
001422000	10/30/12	11/29/12	30

Service Addr.:125 N. FM 730

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

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

BOYDCI

DEC 6 2012 PM12:38

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

[redacted]

UL2 [redacted]

527610	524010	3600	WATER	56.40
527610	524010		SEWER	26.50

12-5-510-441 RS

[redacted] 001-1379-00

[redacted]
WISE COUNTY AMBULANCE
[redacted]
548 S. ALLEN ST

[redacted]	11/30/12
[redacted]	12/20/12
[redacted]	82.90
[redacted]	91.19

City offices will closed
on Dec 24 & 25 and Jan 1.
Have a happy holiday

Please Return Stub With Payment

NET AMT DUE ON OR BEFORE 12/20/12 82.90
GROSS AMOUNT DUE AFTER 12/20/12 91.19

[redacted]

001137900 10/30/12 11/28/12 29
Service Addr.:548 S. ALLEN ST

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

ENTERED

DEC 11 2012

ATMOS energy.

ATMOSE

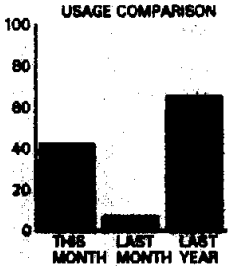
DEC 17 2012 PM 12:34

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/12/12	12/12/12	368.8	410.8

RATE CODE C023
USAGE IN MCF: 42.0

BILLING INFORMATION:

PREVIOUS BALANCE		62.34
PAYMENT RECEIVED 24-NOV-2012	62.34	
CURRENT GAS CHARGE TOTAL		286.56
CUSTOMER CHARGE	16.75	
RIDER WNA	7.46	
CONSUMP CHRG 42.0 @ 1.02170	42.91	
RIDER GCR 42.0 @ 5.22490	219.44	
TAX/FEE CHARGE TOTAL		14.65
RIDER FF @ 0.04497	12.89	
RIDER TAX @ 0.00584	1.76	
CURRENT CHARGES		301.21
TOTAL AMOUNT DUE		301.21

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 www.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 no charge. You also may write to the Gas Services Division, Texas Railroad Commission, P.O. Drawer 12967, Austin, TX 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 18 2012

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 atmosenergy.com/bill.

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

12-5-510-2411

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: Chris McChesney 12/18/12

atmosenergy.com

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

DEC 10 2012 PM 2:11

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-264.20
SERVICE PERIOD:	10/16/2012 TO: 11/13/2012
BILLING DATE:	11/30/2012

DUE DATE: **DUE UPON RECEIPT**
DELINQUENT AFTER: **December 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	12629	13593	1	964	148.69

CURRENT OTHER CHARGES

SEC LIGHTS	22.00
TOTAL CURRENT CHARGES	**170.69**

AMOUNT DUE

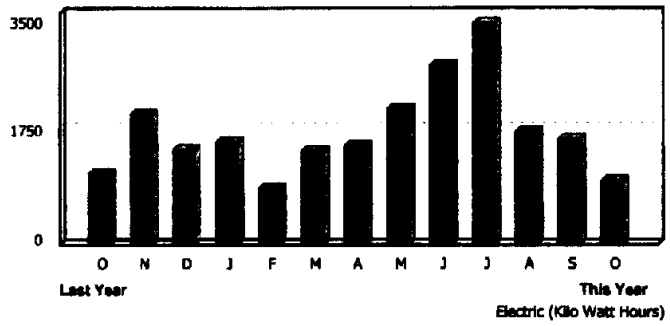
TOTAL DUE NOW	**170.69**
TOTAL DUE IF PAID AFTER 12/20/2012	179.22

ENTERED
DEC 13 2012

AUTOMIXED AADC 750 T MAAD 76033AA06-A-1
2043 1 MB 0-404

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

125-510-4411 RB.

I hereby certify that the goods/services [illegible] 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] 12/12/2012

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

BPICI

Account Statement

DEC 10 2012 PM 2:11

AUTOMIXED AADC 750 T MAAD 76033AA06-A-1
2021 1 MB 0.404

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

ENTERED
DEC 13 2012

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,845.16
SERVICE PERIOD:	10/10/2012 TO: 11/06/2012
BILLING DATE:	11/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.0
73884171	45111	53097	1	7986	1,126.1

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	580200	580200	0	24.25
32995744	259500	265900	6400	38.26

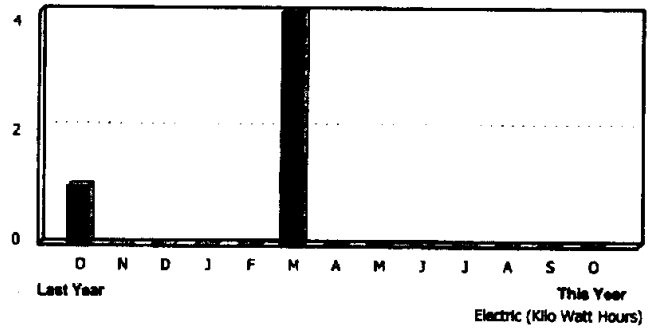
CURRENT OTHER CHARGES

Description	Amount
SEWER	43.63
TOTAL CURRENT CHARGES	**1,252.27**

AMOUNT DUE

TOTAL DUE NOW	**1,252.27**
TOTAL DUE IF PAID AFTER 12/20/2012	1,252.27

YOUR MONTHLY USAGE



SPECIAL MESSAGE

125-510-4400

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] 12/12/2012

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

DEC 10 2012 PM 2:12

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-38.69
SERVICE PERIOD:	10/10/2012 TO: 11/07/2012
BILLING DATE:	11/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2012**

AUTOMIXED AADC 750 T MAAD 76033AA06-A-1
2029 1 MB 0.404

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

ENTERED
DEC 13 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22854	22972	1	118	35.75

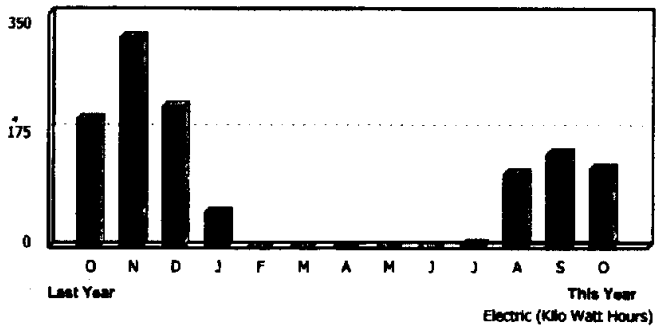
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**35.75**

AMOUNT DUE

TOTAL DUE NOW	**35.75**
TOTAL DUE IF PAID AFTER 12/20/2012	35.75

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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:

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

DEC 10 2012 PM 2:12

AUTOMIXED AADC 750 T MAAD 76033AA06-A-1
2029 1 MB 0.404

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

150

ENTERED
DEC 13 2012

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-38.69
SERVICE PERIOD:	10/10/2012 TO: 11/07/2012
BILLING DATE:	11/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22854	22972	1	118	35.7

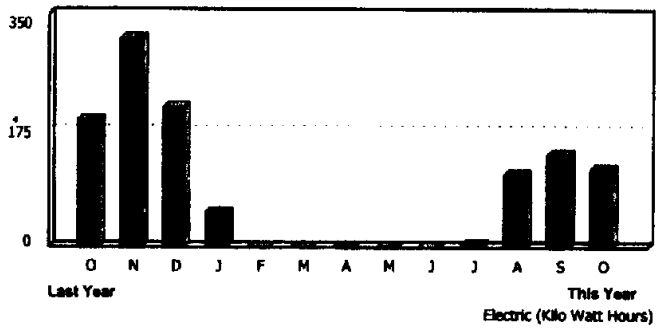
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**35.75**

AMOUNT DUE

TOTAL DUE NOW	**35.75**
TOTAL DUE IF PAID AFTER 12/20/2012	35.75

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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: 12/12/12

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

Account BRICIT DEC 10 2012 PM 2:12

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-373.65
SERVICE PERIOD:	10/09/2012 TO: 11/07/2012
BILLING DATE:	11/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 20, 2012**

AUTOMIXED AABC 750 T MAAD 76D33AA04-A-1
2036 1 MB 0.404

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

ENTERED
DEC 13 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	3133	4906	1	1773	296.70

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	101100	101600	500	24.25

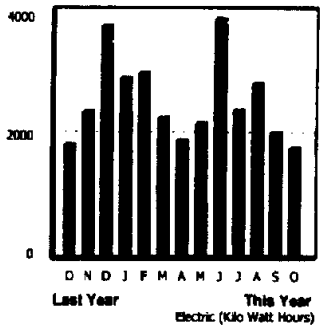
CURRENT OTHER CHARGES

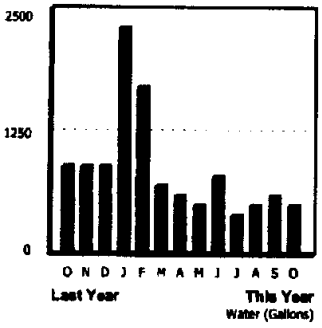
Description	Amount
SEWER	19.32
TOTAL CURRENT CHARGES	**340.27**

AMOUNT DUE

TOTAL DUE NOW	**340.27**
TOTAL DUE IF PAID AFTER 12/20/2012	357.29

YOUR MONTHLY USAGE





SPECIAL MESSAGE

12-5-510-441

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

Signature/Date: okay / Alice McClure
ED / 12/14/12

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

DEC 10 2012 PM 2:12

ACCOUNT INFORMATION

ACCOUNT:	07-1070-0C
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-84.88
SERVICE PERIOD:	10/16/2012 TO: 11/13/2012
BILLING DATE:	11/30/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	80606	80974	1	368	69.1

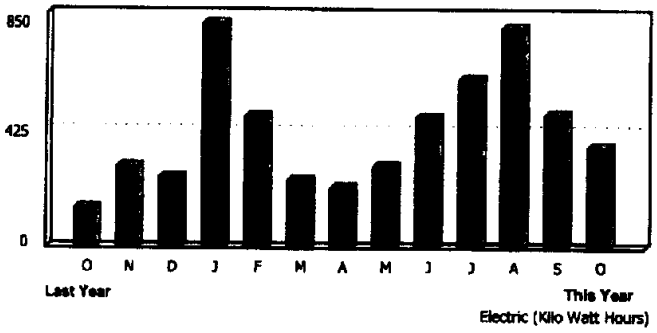
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	69.13

AMOUNT DUE

TOTAL DUE NOW	69.13
TOTAL DUE IF PAID AFTER 12/20/2012	72.59

YOUR MONTHLY USAGE



SPECIAL MESSAGE

AUTOMIXED AADC 750 T MAAD 76033AA06-A-1
2042 1 MB 0.404

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

ENTERED
DEC 13 2012

125-510-4410

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

Signature/Date:

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

DECITY

ACCOUNT STATEMEN

Service Address: **400 W. WALNU**
Service Period: **10/9/2012** to **11/13/20**
Pin Number: **002480**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
004-0000003-004	12/17/2012	$46.20

*******AUTO**5-DIGIT 76234
188 1 AV 0.350*****188 1 S2551D1071

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

ENTERED
DEC 04 2012

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	694	694	0	$19.43
Sewer	0	0	0	$26.77
Total				$46.20

12-5-510-441

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

Signature/Date: Mary Lee McElroy 12/12/05/m

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 12/17/2012	$50.82

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

QUESTIONS ABOUT YOUR STATEMEMT

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

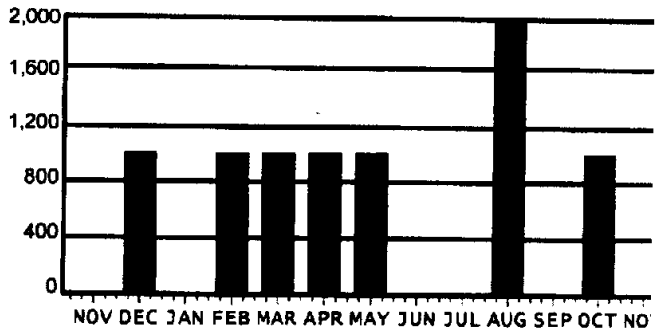
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 2:05

USAGE HISTORY



IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMENT

Service Address: **200 N TRINITY**
Service Period: **10/1/2012 to 11/1/2012**
Pin Number: **00198601**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000004-002	12/17/2012	$166.03

*******AUTO**5-DIGIT 76234
185 1 AV 0.350*****185 1 S2551D622

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

ENTERED
DEC 04 2012

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	941	952	11,000	$62.01
Sewer	0	0	0	$104.02
Total				$166.03

12-5-510-4411 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: [signature] 12/12/2012

TOTAL AMOUNT DUE NOW **$166.03**

Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$166.03**

Total amount due after 12/17/2012 ..... $182.63

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

QUESTIONS ABOUT YOUR STATEMEMT

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

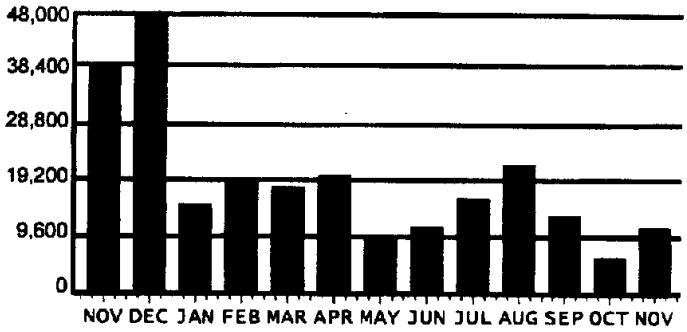
OFFICE HOURS

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

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

USAGE HISTORY

DEC 3 2012 PM 2:05



IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **101 N TRINI**
Service Period: **10/9/2012 to 11/13/20**
Pin Number: **001082**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000074-001	12/17/2012	$573.27

*******AUTO**5-DIGIT 76234
183 1 AV 0.350*****183 1 S2551D41

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

ENTERED
DEC 04 2012

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 3 2012 PM 2:05

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	10,058	10,138	80,000	$456.89
Sewer	0	0	0	$116.38
Total				$573.27

12-5-510- 441

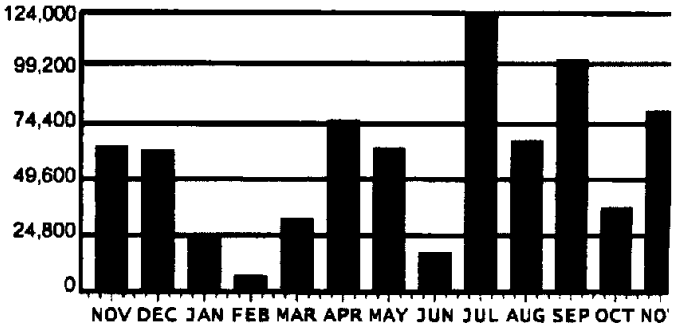
I hereby certify that the goods/services received have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing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

Signature/Date: Mary Beth McElhaney 12/4/2012

TOTAL AMOUNT DUE NOW	**$573.27**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$573.27**
Total amount due after 12/17/2012	$630.60

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

USAGE HISTORY



IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

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

DECITY

ACCOUNT STATEMENT

Service Address: **JOE WHEELER RD**
Service Period: **10/10/2012** to **11/13/2012**
Pin Number: **00413901**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004520-001	12/17/2012	$70.29

*******AUTO**5-DIGIT 76234
197 1 AV 0.350*****197 1 S2551D2271

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

ENTERED
DEC 04 2012

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,008	1,014	6,000	$40.43
Sewer	0	0	0	$29.86
Total				$70.29

12-5510-4411 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: Stacy Brooks McElhaney 12/4/2012

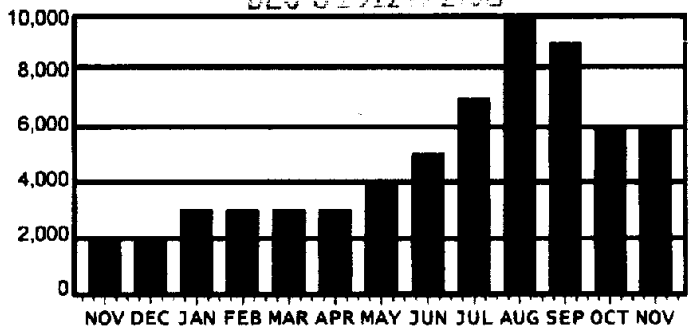
TOTAL AMOUNT DUE NOW **$70.29**

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$70.29**
Total amount due after 12/17/2012 ..... $77.32

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

USAGE HISTORY

DEC 03 2012 PM 2:03



IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **POSSE GROUND**
Service Period: **10/10/2012** to **11/13/201**
Pin Number: **004136C**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004480-001	12/17/2012	$46.20

*******AUTO**5-DIGIT 76234
195 1 AV 0.350*****195 1 S2551D2269

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

ENTERED

DEC 04 2012

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

12-5-510-4410

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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$46.20**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$46.20**
Total amount due after 12/17/2012	$50.82

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

QUESTIONS ABOUT YOUR STATEMEMT

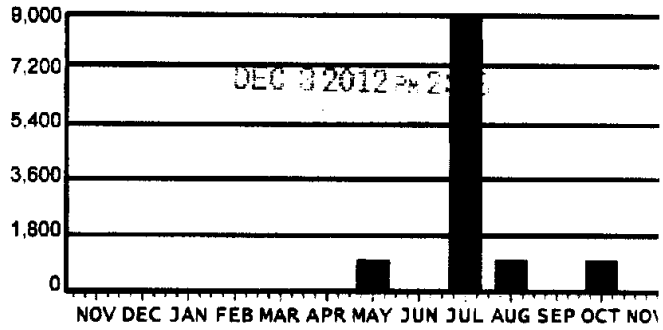
Utilities Billing Department .....(940) 393-02
Fax .....(940) 393-02

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

USAGE HISTORY



IMPORTANT MESSAGE

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

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The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **200 ROOK RAMSEY D**
Service Period: **10/10/2012** to **11/13/20**
Pin Number: **003897**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000260-001	12/17/2012	$4,182.31

*******AUTO**5-DIGIT 76234
192 1 AV 0.350*****192 1 S2551D1954

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

ENTERED
DEC 04 2012

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 PM 2:05

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,377	1,493	116,000	$2,727.96
Sewer	46,418	46,790	372,000	$1,454.35
Total				$4,182.31

12-5-510-4410

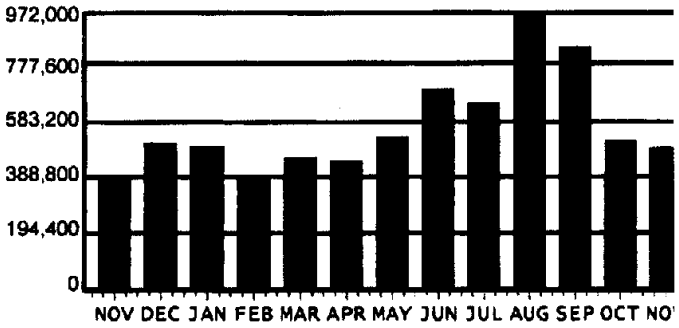
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Signature/Date

TOTAL AMOUNT DUE NOW	$4,182.31
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$4,182.31**
Total amount due after 12/17/2012	$4600.54

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USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

*******AUTO**5-DIGIT 76234
193 1 AV 0.350*****193 1 S2551D1955

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

ENTERED
DEC 04 2012

ACCOUNT STATEMEN

Service Address: **401 ROOK RAMSEY D**
Service Period: **10/10/2012 to 11/13/20**
Pin Number: **006058**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000270-001	12/17/2012	$176.04

QUESTIONS ABOUT YOUR STATEMEMT

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

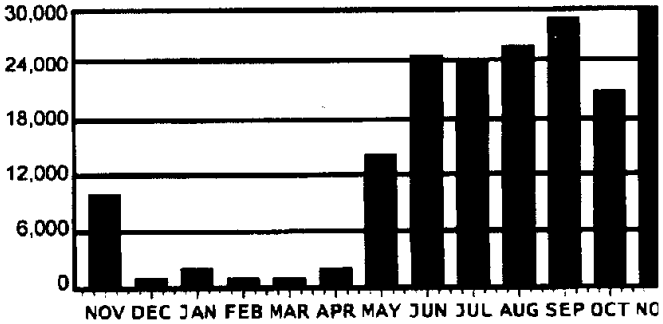
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

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

DEC 3 2012 @ 2:05

USAGE HISTORY



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,912	2,942	30,000	$151.63
Sewer	0	0	0	$24.41
Total				$176.04

12-5-510-4414

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:

TOTAL AMOUNT DUE NOW $176.04

Parks and Main Street Contribution $0.00

Total Due W/ Contr. $176.04

Total amount due after 12/17/2012 ..... $193.64

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IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ENTERED
DEC 04 2012

ACCOUNT STATEMENT

Service Address: **404 W WALNUT**
Service Period: **10/9/2012 to 11/13/2012**
Pin Number: **00681701**

*******AUTO**5-DIGIT 76234
189 1 AV 0.350*****189 1 S2551D1435--*

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000045-003	12/17/2012	$50.92

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	763	765	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-4410

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

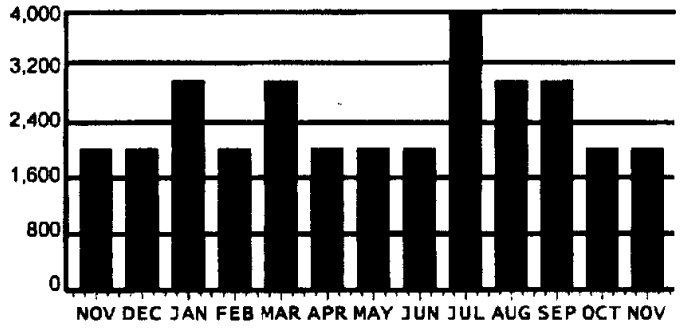
Signature/Date:

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 12/17/2012	$56.01

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USAGE HISTORY

DEC 3 2012 PM 2:06



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **1101 W ROSE AVENU**
Service Period: **10/1/2012** to **11/1/201**
Pin Number: **007321(**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000660-002	12/17/2012	$70.97

*******AUTO**5-DIGIT 76234
194 1 AV 0.350*****194 1 S2551D1978

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

ENTERED
DEC 04 2012

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 PM 2:0E

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	3,702	3,715	13,000	$70.97
Total				$70.97

12-5-510-4415

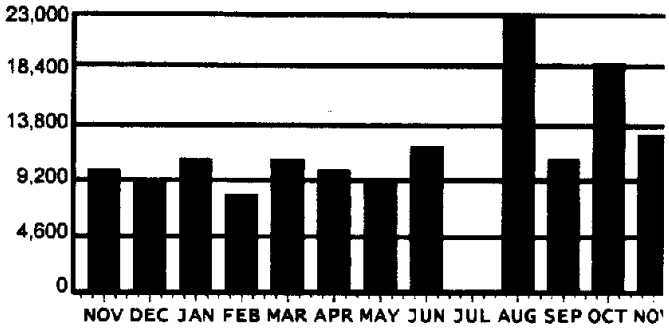
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Signature/Date:

TOTAL AMOUNT DUE NOW	**$70.97**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$70.97**
Total amount due after 12/17/2012	$78.07

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

USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **207 N CHURC**
Service Period: **10/9/2012** to **11/13/20**
Pin Number: **005062**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000255-003	12/17/2012	$58.08

*******AUTO**5-DIGIT 76234
187 1 AV 0.350*****187 1 S2551D816

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

ENTERED
DEC 04 2012

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,953	2,956	3,000	$28.22
Sewer	0	0	0	$29.86
Total				$58.08

12-5-50-401 07

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:

TOTAL AMOUNT DUE NOW	**$58.08**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$58.08**
Total amount due after 12/17/2012	$63.89

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QUESTIONS ABOUT YOUR STATEMEMT

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

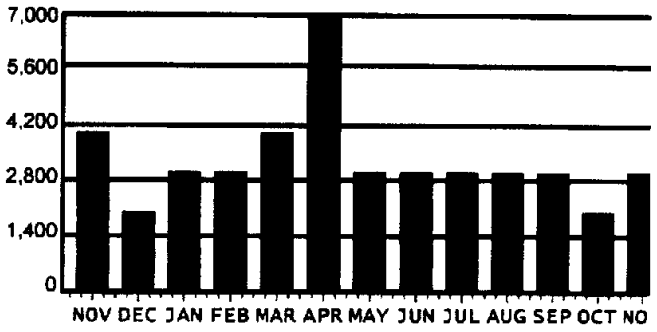
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 I

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

DEC 3 2012 PM 2:08

USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMENT

Service Address: **205 N. STATE**
Service Period: **10/1/2012** to **11/1/2012**
Pin Number: **00107201**

*******AUTO**5-DIGIT 76234
182 1 AV 0.350*****182 1 S2551D32

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

ENTERED
DEC 04 2012

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000058-001	12/17/2012	$50.92

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 3 2012 PM 2:08

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	40	42	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-4414

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

Signature/Date: 12/4/12

TOTAL AMOUNT DUE NOW **$50.92**

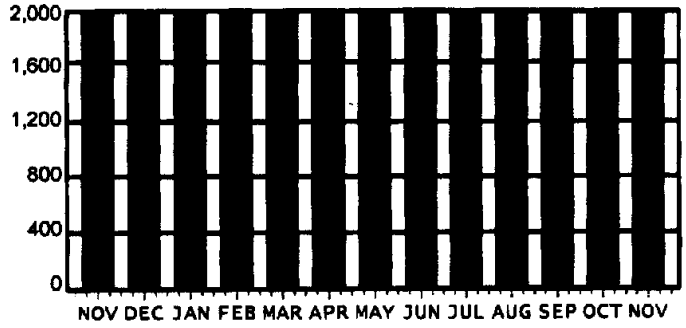
Parks and Main Street Contribution $0.00

Total Due W/ Contr. **$50.92**

Total amount due after 12/17/2012 ..... $56.01

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USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ACCOUNT STATEMEN

Service Address: **105 E WALNU**
Service Period: **10/9/2012 to 11/13/20**
Pin Number: **007266**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000003-001	12/17/2012	$347.30

*******AUTO**5-DIGIT 76234
184 1 AV 0.350*****184 1 S2551D621

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

ENTERED
DEC 04 2012

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	2,621	2,672	51	$255.64
Sewer	0	0	0	$91.66
Total				$347.30

12-5-510-4111

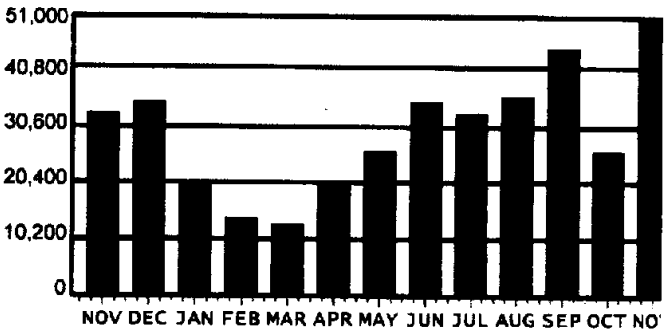
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Signature/Date: Mary Beth Ferguson 12/6/12

TOTAL AMOUNT DUE NOW	$347.30
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$347.30**
Total amount due after 12/17/2012	$382.03

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USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

DEC 5 2012 P4 2:00

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

ENTERED BD

DEC 04 2012

ACCOUNT STATEMEN

Service Address: 300 N TRINI
Service Period: 10/1/2012 to 11/1/20
Pin Number: 001988

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
003-0000005-001	12/17/2012	$117.98

*******AUTO**5-DIGIT 76234
186 1 AV 0.350*****186 1 S2551D623

WISE CO ~~TAX COLLECTOR~~ Warm Bldg.
C/O AUDITOR'S OFFICE
PO BOX 899
DECATUR, TX 76234-0899

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 PM 2:05

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	306	318	12,000	$66.49
Sewer	0	0	0	$51.49
Total				$117.98

12-5-510-441

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

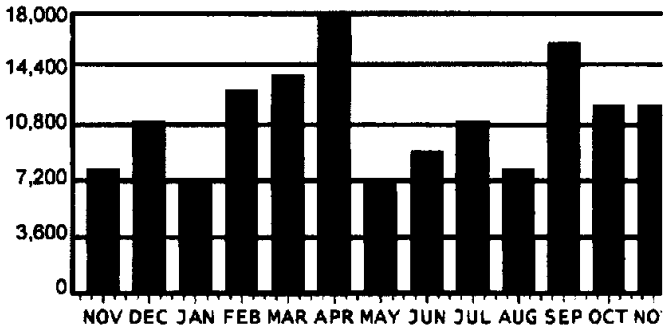
Signature/Date: Okay/Rec 12/4/12 Money

E-S 12/12/2012 ew

TOTAL AMOUNT DUE NOW	**$117.98**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$117.98**
Total amount due after 12/17/2012	$129.78

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USAGE HISTORY



IMPORTANT MESSAGE

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

ACCOUNT STATEMEN

Service Address: **206 S. STAT**
Service Period: **10/1/2012** to **11/1/20**
Pin Number: **006191**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
005-0000218-002	12/17/2012	$50.92

*******AUTO**5-DIGIT 76234
190 1 AV 0.350*****190 1 S2551D1579

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

ENTERED
DEC 04 2012

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	11	13	2,000	$24.15
Sewer	0	0	0	$26.77
Total				$50.92

12-5-510-441 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: Greg Brown McElhaney 12/4/12

TOTAL AMOUNT DUE NOW	**$50.92**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$50.92**
Total amount due after 12/17/2012	$56.01

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

QUESTIONS ABOUT YOUR STATEMEMT

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

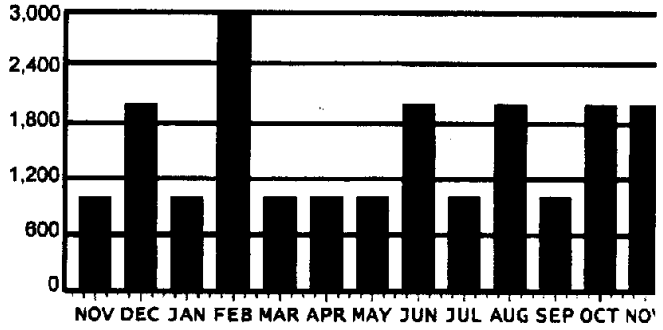
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 PM 2:05

USAGE HISTORY



IMPORTANT MESSAGE

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

ACCOUNT STATEMEN

Service Address: **FM 51 S**
Service Period: **10/10/2012** to **11/13/201**
Pin Number: **0065010**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0004500-002	12/17/2012	$21.79

*******AUTO**5-DIGIT 76234
196 1 AV 0.350*****196 1 S2551D2270

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

ENTERED
DEC 04 2012

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	1,142	1,143	1,000	$21.79
Total				$21.79

12-5-510-4419

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 Ellen McElroy 12/3/2012

TOTAL AMOUNT DUE NOW	**$21.79**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$21.79**
Total amount due after 12/17/2012	$23.97

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

QUESTIONS ABOUT YOUR STATEMEMT

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

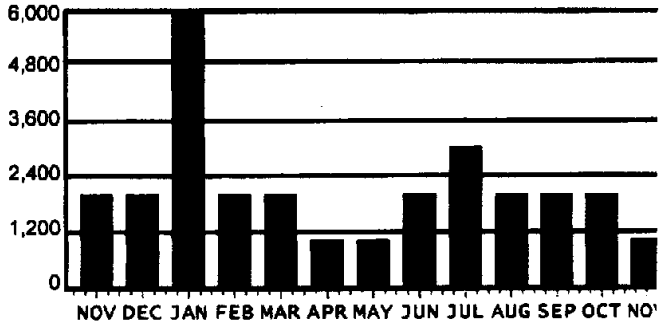
OFFICE HOURS

Monday-Friday ..... 8:00 AM - 5:00 F

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

DEC 3 2012 PM 2:

USAGE HISTORY



IMPORTANT MESSAGE

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The City of Decatur wishes you & your family Happy Holidays!

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

ENTERED

DEC 04 2012

ACCOUNT STATEMENT

Service Address: **1200 N FM 5**
Service Period: **10/1/2012 to 11/1/201**
Pin Number: **0036430**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
006-0000164-001	12/17/2012	$32.29

*******AUTO**5-DIGIT 76234
191 1 AV 0.350*****191 1 S2551D1739

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

DEC 3 2012 PM 2:07

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT DUE
Water	198	202	4,000	$32.29
Total				$32.29

12-5-50-441 PS

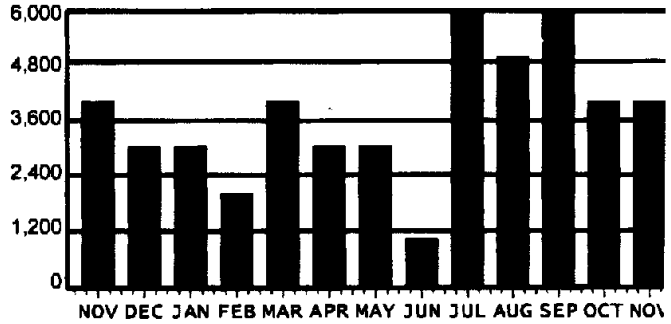
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date:

TOTAL AMOUNT DUE NOW	**$32.29**
Parks and Main Street Contribution	$0.00
Total Due W/ Contr.	**$32.29**
Total amount due after 12/17/2012	$35.52

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

USAGE HISTORY



IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

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

ENTERED
DEC 04 2012

ACCOUNT STATEMEN

Service Address: **1415 S. FM**
Service Period: **10/10/2012 to 11/13/20**
Pin Number: **008524**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0005220-004	12/17/2012	$46.20

*******AUTO**5-DIGIT 76234
198 1 AV 0.350*****198 1 S2551D2301

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

QUESTIONS ABOUT YOUR STATEMEMT

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

OFFICE HOURS

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

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

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

Parks and Main Street Contribution $0.00
Total Due W/ Contr. **$46.20**
Total amount due after 12/17/2012 ..... $50.82

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

USAGE HISTORY

12-5-510-441

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

Signature/Date: Cathy/Rick McElhaney 12/10/2012

IMPORTANT MESSAGE

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

The City of Decatur offices will be closed December 24th, December 25th and January 1, 2013.

The City of Decatur wishes you & your family Happy Holidays!

INDEX

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

INVOICE	DATE	CUSTOMER ID
1201020765	11/30/2012	004092325

DEC 1 2012 4:06

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
87.30	-87.30	0.00	81.43	**81.43**

Wise County Auditor Pt. 2
P.O. Box 899
Decatur TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #	Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	81.43	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-87.30
0001 - Wise County Auditor Pt. 2 197 S FM 1655					
11/01/12 - 11/30/12			1.0000	03YD SIDELOAD TRASH SERVICE	72.05
11/01/12 - 11/30/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	3.52
				ALVORD CITY SALES TAX	0.76
				STATE SALES TAX	4.72
				WISE COUNTY SALES TAX	0.38
				Site Total $	**81.43**

12-5-510 - 4211 RB

I hereby certify that the goods/services listed on 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 07 2012

Signature/Date: Kelly / Bill McElhaney
EV 12/11/12

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

INDENV

HH121207.01.PRINT.CSV-11440-00

DEC 11 2012 AM 11:19

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

INVOICE	DATE	CUSTOMER ID
1201044587	12/05/2012	004031812

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

WISE COUNTY COURTHOUSE
P.O. BOX 899
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
12/01/12 - 12/31/12			1.0000	06Y TRASH	249.16
				Site Total $	**249.16**

12-5-510-441 PD

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: Bkay / Bill McElhaney CS 12/14/12

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

INDENV

HH121207.01.PRINT.CSV-11439-00

DEC 11 2012 AM 11:19

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

INVOICE	DATE	CUSTOMER ID
1201044589	12/05/2012	004031815

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
293.92	-293.92	0.00	293.92	**293.92**

WISE COUNTY JAIL
CHARLES
P.O. BOX 899
COUNTY AUDITOR
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
12/01/12 - 12/31/12			1.0000	08Y TRASH	284.88
12/01/12 - 12/31/12			1.0000	COMMERCIAL ENCLOSURE	9.04
				Site Total $	**293.92**

12-5-510-441RB

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 12/12/12

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

INDENV

HH121207.01.PRINT.CSV-11438-00

DEC 11 2012 AM 11:19

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

INVOICE	DATE	CUSTOMER ID
1201044592	12/05/2012	004031819

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	70.41	**70.41**

WISE COUNTY TAX OFFICE
JOHNNIE
P.O. BOX 899
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT 12/01/12 - 12/31/12			1.0000	03Y TRASH	70.41
				Site Total $	**70.41**

12-5-510-441

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

Signature/Date: Okay / Kim McElhaney 12/12/12

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

INDENV

HH121207.01.PRINT.CSV-11420-00

DEC 11 2012 AM 11:19

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

INVOICE	DATE	CUSTOMER ID
1201044764	12/05/2012	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE 12/01/12 - 12/31/12			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total $	**93.18**

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: Amy Price McElhaney 12/12/14/12

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

INDENV HH121207.01.PRINT.CSV-11301-00

DEC 11 2012 AM 11:18

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

INVOICE	DATE	CUSTOMER ID
1201025429	12/05/2012	004075103

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
362.03	-362.03	0.00	362.03	**362.03**

WISE COUNTY BRIDGEPORT ANNEX
Debbie
PO BOX 899
Decatur TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
362.03	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-362.03
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
12/01/12 - 12/31/12			2.0000	02YD SIDELOAD TRASH SERVICE	328.90
12/01/12 - 12/31/12			1.0000	COMMERCIAL CASTERS	6.82
12/01/12 - 12/31/12			1.0000	COMMERCIAL ENCLOSURE	10.23
12/01/12 - 12/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	16.08
				Site Total $	**362.03**

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: okay/Chris McElhaney 12/12/2012

ENTERED
DEC 13 2012

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

INDEUV HH121207.01.PRINT.CSV-10803-00

DEC 11 2012 AM 11:18

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

INVOICE	DATE	CUSTOMER ID
1201024963	12/05/2012	018020348

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

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

DUE UPON RECEIPT

RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.87	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-19.87
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
12/01/12 - 12/31/12			1.0000	COMMERCIAL BAG TRASH	18.94
12/01/12 - 12/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.93
				Site Total $	**19.87**

125-510-441

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 / Brian McElhaney CA 12/14/12

ENTERED
DEC 13 2012

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

HH121207.01.PRINT.CSV-10639-00

INDENV

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

DEC 11 2012 AM11:18

INVOICE	DATE	CUSTOMER ID
1201029176	12/05/2012	018024618

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
113.10	-113.10	0.00	112.93	**112.93**

WISE COUNTY PRECINT 4
AUDITOR
PO BOX #899
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
112.93	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-113.1(
0001 - BRIDGEPORT EMS 811 HWY 380					
12/01/12 - 12/31/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.4(
12/01/12 - 12/31/12			1.0000	ADMINISTRATIVE FEES	6.0(
12/01/12 - 12/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	22.5
				Site Total $	112.93

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: Asst/Barbara McElhaney 12/12/12

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

HH121207.01 PRINT.CSV-11446-00

INDENV

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

INVOICE	DATE	CUSTOMER ID
1201044581	12/05/2012	004031806

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

WISE CO BARN PRINCT 1
KYLE
P.O. BOX 899
AUDITORS OFFICE
DECATUR TX 76234

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
12/01/12 - 12/31/12			1.0000	06Y TRASH	93.18
				Site Total $	**93.18**

125-510-4410

I hereby certify that the goods/services described have been used in the service 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 not assets, into our building, they are not a part of a cost [illegible] billing scheme and they have not been previously paid for.

Signature/Date: Cathy Brittain-Mahaney 12/12/2012

ENTERED
DEC 13 2012

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

HH121207.01.PRINT.CSV-11484-00

INDENV

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

INVOICE	DATE	CUSTOMER ID
1201044513	12/05/2012	004031680

BAL FORWARD	PAYMENTS	LATE FEE	NEW CHARGES	AMOUNT DUE
107.73	-107.73	0.00	107.73	**107.73**

JUSTICE OF THE PEACE
P.O. BOX 899
DECATUR TX 76234

ENTERED
DEC 13 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

Current	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.73	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/26/12			1.0000	Payment - #63716	-107.73
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730					
12/01/12 - 12/31/12			1.0000	03Y TRASH	94.85
12/01/12 - 12/31/12			1.0000	COMMERCIAL ENCLOSURE	8.24
12/01/12 - 12/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.64
				Site Total $	**107.73**

12-5-50-441

I hereby certify that the goods/services listed on this invoice have been used by the Justice of the Peace Co. Tx. I certify that this invoice is correct and that they are necessary for the operation of this department. They have been purchased through bidding, they are not split to circumvent bidding or billing scheme and they have not been previously paid for.

Signature/Date: Judge/Purchasing Clerk 12/13/12

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

RELEASE

10443720009581853	5828504 0	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112005464683 6	10/09/2012	11/06/2012	1,986	12	132.63	126.28	1.34	0.39	0.00	20.62	281.26	0.00	$281.26
10443720009598190	5828505 7	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112005464684 4	10/09/2012	11/07/2012	100,810	369	6,416.56	3,038.26	47.80	13.51	0.00	490.27	10,006.40	0.00	$10,006.40
10443720009681611	6900100 6	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112005464685 1	10/10/2012	11/07/2012	1,001	4	68.96	69.45	0.74	0.19	0.00	15.48	154.82	0.00	$154.82
10443720009681642	7026420 5	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112005464686 9	10/10/2012	11/07/2012	501	0	34.51	24.03	0.34	0.05	0.00	12.74	71.67	0.00	$71.67
10443720009312379	7208729 9	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112005464687 7	10/09/2012	11/06/2012	4,334	22	280.15	200.02	2.47	0.85	0.00	32.92	516.41	0.00	$516.41
10443720007408474	7291323 9	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112005464688 5	10/11/2012	11/08/2012	8	0	0.52	9.88	0.10	0.00	0.00	10.04	20.54	0.00	$20.54
10443720001243938	7709817 6	1415 S FM 51 / DECATUR , TX 76234-2415	112005464689 3	10/09/2012	11/06/2012	2,322	13	159.96	136.08	1.53	0.46	0.00	22.71	320.74	0.00	$320.74
10443720008490381	7739971 5	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	112005464690 1	10/09/2012	11/07/2012	80	0	4.29	10.95	0.12	0.00	0.00	10.35	25.71	0.00	$25.71
						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

-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

ENTERED

DEC 11 2012

21,880.03

125-510-441

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

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

734.32

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 Coode 12-10-12

TRI-COUNTY
Electric Cooperative, Inc.

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

TRIELE

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 Bill Account Number
800683178
Use when calling or writing
Statement ID 67228870

ELECTRIC SERVICE

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

Total From Last Bill	**$16.40**
Nov 19, 2012 Payment Received - Thank You!	**$16.40 CR**

Current Charges

PCRF	$1.40
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Dec 21, 2012**	**$16.40**
Termination Date for Current Amount is	**Jan 07, 2013**	

To avoid a 5% late fee, please pay your bill prior to the due date. You can make payments and view account information 24 7 by accessing our web site at www.TCECTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

ENTERED
DEC 13 2012

77-5-520-441 PD

I hereby certify that the goods/services [illegible] have been used in the service 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 competitive bidding or billing scheme and they have not been previously paid for.

Signature/Date: Tom Conde
12-12-12

Northeast District Office	B-K DistDict 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.

WRSWIS

RETURN SERVICE REQUESTED

ENTERED

DEC 04 2012

Water	1142100	1140900	1,200	65.62	
Late Charge				15.00	
Credit				(30.00)	

77-5-520-441

I hereby certify that the goods/services [illegible] 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 12-18-12

10	181	12/15/12	
		50.62	65.62

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 11/30/2012

11	19	5	**50.62**	15.00	65.62

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Make sure you have an operational gate valve on your side of the meter.
Please donate to your local fire department.
The office will be CLOSED MONDAY 12/24 & TUESDAY 12/25

WESWIS

RETURN SERVICE REQUESTED

ENTERED

DEC 04 2012

Water	37600	37300	300		59.91		
Credit					(15.00)	10 182	12/15/12

77-5-520-441

I hereby certify that the goods/services listed 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 Cook 12-18-12

ACCOUNT 182 11/30/2012

44.91 59.91

MAIL THIS STUB WITH YOUR PAYMENT

11	19	5	**44.91**	15.00	59.91

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

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Debit/Credit Cards accepted in office or by phone, during office hours.
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WESWIS

RETURN SERVICE REQUESTED

ENTERED

DEC 04 2012

Water	570200	563100	7,100	103.09	
Credit	22-5-520-441			(15.00)	10 375 12/15/12

88.09 103.09

MAIL THIS STUB WITH YOUR PAYMENT

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Signature/Date: Tom Crook 12-10-12

ACCOUNT 375 11/30/2012

11	19	5	**88.09**	15.00	103.09

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Make sure you have an operational gate valve on your side of the meter.
Please donate to your local fire department.
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WESWIS

RETURN SERVICE REQUESTED

ENTERED

DEC 04 2012

Water	715200	712800	2,400	73.24			
Late Charge				15.00	1	905	12/15/12
Credit	12-5-510-441			(30.00)			

I hereby certify that the goods/services [illegible] 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] 12/12/12

ACCOUNT 905

58.24 73.24

MAIL THIS STUB WITH YOUR PAYMENT

11/30/2012

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

11	20	6	58.24	15.00	73.24

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Make sure you have an operational gate valve on your side of the meter.
Please donate to your local fire department.
The office will be CLOSED MONDAY 12/24 & TUESDAY 12/25

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 5 2012

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR
174961	1	12/04/12	10/23/12 11/23/12	.0124575-

ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge capital credit refund	7002	14770	15061	205	1	291		31.50 25.00 38.44-

12-5-50-44/ DA

I hereby certify that the goods/services listed have been used in the operations 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: Bobby / Bob McElhaney 12/11/12

ENTERED
DEC 07 2012

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	18.14		18.14

**REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WEC. UNITS MUST BE ALL ELECTRIC. FOR MORE INFORMATION PLEASE CALL OUR OFFICE.
****TO PAY YOUR BILL BY PHONE CALL 940-626-3064****