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															
251805	07/05/2011	07/05/2011	151.73	X	P	T	012-5-0510-0441	7	12	56545	07/07/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			151.73=Total Trans				151.73=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
252296	07/12/2011	07/12/2011	35.49	X	P	T	012-5-0510-0441	7	12	56686	07/13/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
252637	07/19/2011	07/19/2011	14.64	X	P	T	012-5-0510-0441	7	12	56728	07/19/2011	001028878	UTIVET	00/00/0000	UTILITIES WC N
252638	07/19/2011	07/19/2011	22.13	X	P	T	012-5-0510-0441	7	12	56728	07/19/2011	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
252747	07/19/2011	07/19/2011	15.85	X	P	T	012-5-0510-0441	7	12	56728	07/19/2011	005244259	UTIWCD	00/00/0000	UTILITIES WC DE
252956	07/21/2011	07/21/2011	1307.86	X	P	T	012-5-0510-0441	7	12	56738	07/21/2011	000519115	UTIJAI	00/00/0000	UTILITIES WC JA
252957	07/21/2011	07/21/2011	28.27	X	P	T	012-5-0510-0441	7	12	56738	07/21/2011	000992524	UTIEMS	00/00/0000	UTILITIES EMS
253113	07/26/2011	07/26/2011	14.64	X	P	T	012-5-0510-0441	7	12	56858	07/28/2011	001433111	UTIJAI	00/00/0000	UTILITIES-JAIL
253157	07/26/2011	07/26/2011	31.16	X	P	T	012-5-0510-0441	7	12	56858	07/28/2011	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
253158	07/26/2011	07/26/2011	44.93	X	P	T	012-5-0510-0441	7	12	56858	07/28/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1514.97=Total Trans				1514.97=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
251884	07/05/2011	07/05/2011	70.88	X	P	T	012-5-0510-0441	7	12	56548	07/07/2011	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
251885	07/05/2011	07/05/2011	76.25	X	P	T	012-5-0510-0441	7	12	56548	07/07/2011	147	UTIEMS	00/00/0000	UTILITIES-EMS
251886	07/05/2011	07/05/2011	61.20	X	P	T	012-5-0510-0441	7	12	56548	07/07/2011	496	UTIJP3	00/00/0000	UTILITIES-JP3
			208.33=Total Trans				208.33=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
252009	07/08/2011	07/08/2011	380.60	X	P	T	012-5-0510-0441	7	12	56588	07/11/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
252010	07/08/2011	07/08/2011	92.20	X	P	T	012-5-0510-0441	7	12	56588	07/11/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
252011	07/08/2011	07/08/2011	1367.99	X	P	T	012-5-0510-0441	7	12	56588	07/11/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
252012	07/08/2011	07/08/2011	55.70	X	P	T	012-5-0510-0441	7	12	56588	07/11/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
252015	07/08/2011	07/08/2011	338.89	X	P	T	012-5-0510-0441	7	12	56588	07/11/2011	06-0400-00	UTIADU	00/00/0000	UTILITIES-B'POR
			2235.38=Total Trans				2235.38=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
251847	07/05/2011	07/05/2011	46.25	X	P	T	012-5-0510-0441		12	56553	07/07/2011	1196	UTIASSET	00/00/0000	UTILITIES ASSET
251848	07/05/2011	07/05/2011	108.49	X	P	T	012-5-0510-0441		12	56553	07/07/2011	793	UTICCLK	00/00/0000	UTILITIES WC CL
251849	07/05/2011	07/05/2011	329.46	X	P	T	012-5-0510-0441		12	56553	07/07/2011	297	UTICRTH	00/00/0000	UTILITIES CTHSE
251850	07/05/2011	07/05/2011	59.74	X	P	T	012-5-0510-0441		12	56553	07/07/2011	2227	UTIWCP	00/00/0000	UTILITIES WC PU
251851	07/05/2011	07/05/2011	44.00	X	P	T	012-5-0510-0441		12	56553	07/07/2011	2225	UTIANI	00/00/0000	UTILITIES ANI S
251852	07/05/2011	07/05/2011	2073.10	X	P	T	012-5-0510-0441		12	56553	07/07/2011	1985	UTIJAI	00/00/0000	UTILITIES WC JA
251853	07/05/2011	07/05/2011	128.55	X	P	T	012-5-0510-0441		12	56553	07/07/2011	1986	UTIJUV	00/00/0000	UTILITIES JUV P
251854	07/05/2011	07/05/2011	59.60	X	P	T	012-5-0510-0441		12	56553	07/07/2011	1530	UTITAX	00/00/0000	UTILITIES TAX O
251855	07/05/2011	07/05/2011	89.97	X	P	T	012-5-0510-0441	7	12	56553	07/07/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
251856	07/05/2011	07/05/2011	51.31	X	P	T	012-5-0510-0441		12	56553	07/07/2011	968	UTIFIN	00/00/0000	UTILITIES FIN B
251857	07/05/2011	07/05/2011	48.50	X	P	T	012-5-0510-0441		12	56553	07/07/2011	289	UTIVET	00/00/0000	UTILITIES N. AN
251858	07/05/2011	07/05/2011	131.36	X	P	T	012-5-0510-0441		12	56553	07/07/2011	792	UTIADU	00/00/0000	UTILITIES ADULT
251859	07/05/2011	07/05/2011	71.87	X	P	T	012-5-0510-0441		12	56553	07/07/2011	794	UTIWAR	00/00/0000	UTILITIES WARM
251860	07/05/2011	07/05/2011	48.50	X	P	T	012-5-0510-0441		12	56553	07/07/2011	1663	UTIEXT	00/00/0000	UTILITIES S ANN
251861	07/05/2011	07/05/2011	23.00	X	P	T	012-5-0510-0441		12	56553	07/07/2011	2226	UTIPW	00/00/0000	UTIL-ANT AUTO P
251862	07/05/2011	07/05/2011	30.40	X	P	T	012-5-0510-0441	7	12	56553	07/07/2011	1797	UTIPCT1	00/00/0000	UTILITIES-PCT1-
251863	07/05/2011	07/05/2011	128.82	X	P	T	012-5-0510-0441	7	12	56553	07/07/2011	2255	UTIDEV	00/00/0000	UTILITIES WC DE
			3472.92=Total Trans				3472.92=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
252639	07/22/2011	07/22/2011	67.93	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518334	UTITAX	00/00/0000	UTILITIES TAX O
252640	07/22/2011	07/22/2011	274.85	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518331	UTIJAI	00/00/0000	UTILITIES WC JA
252641	07/22/2011	07/22/2011	89.90	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518527	UTIEMS	00/00/0000	UTILITIES EMS
252642	07/22/2011	07/22/2011	94.54	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518252	UTIJP3	00/00/0000	UTILITIES JP 3
252643	07/22/2011	07/22/2011	99.49	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200516376	UTIEMS	00/00/0000	UTILITIES EMS
252644	07/22/2011	07/22/2011	240.39	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518329	UTICRTH	00/00/0000	UTILITIES COURT
252645	07/22/2011	07/22/2011	331.65	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200512783	UTIBPA	00/00/0000	UTILITIES BPORT
252646	07/22/2011	07/22/2011	18.73	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200512245	UTIADLB	00/00/0000	UTILITIES ADULT
252647	07/22/2011	07/22/2011	67.93	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518326	UTIASET	00/00/0000	UTILITIES ASSET
252648	07/22/2011	07/22/2011	89.90	X	P	T	012-5-0510-0441	7	12	56784	07/25/2011	1200518323	UTIPCT1	00/00/0000	UTILITIES PCT 1
			1375.31=Total Trans				1375.31=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)								
252327	07/12/2011	07/12/2011	36.85	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752959	UTIPW	00/00/0000	5828494-4 SLIDE
252328	07/12/2011	07/12/2011	156.22	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753007	UTIPW	00/00/0000	5828500-8 PUB W
252329	07/12/2011	07/12/2011	702.26	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752660	UTIADU	00/00/0000	5828455-5 ADULT
252330	07/12/2011	07/12/2011	168.93	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752611	UTIPCT1	00/00/0000	5828450-6 PCT 1
252331	07/12/2011	07/12/2011	1229.97	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752629	UTIEMS	00/00/0000	5828451-4 EMS D
252332	07/12/2011	07/12/2011	264.20	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752637	UTIASSET	00/00/0000	5828452-2 ASSET
252333	07/12/2011	07/12/2011	1057.69	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752645	UTICCLK	00/00/0000	5828453-0 CO CL
252334	07/12/2011	07/12/2011	566.89	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752622	UTIADU	00/00/0000	5828454-8 ADULT
252335	07/12/2011	07/12/2011	589.74	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752678	UTIANN	00/00/0000	5828456-3 N ANN
252336	07/12/2011	07/12/2011	213.87	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752694	UTIPCT2	00/00/0000	5828458-9 PCT 2
252337	07/12/2011	07/12/2011	236.01	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752702	UTIPCT3	00/00/0000	5828459-7 PCT 3
252338	07/12/2011	07/12/2011	78.05	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752710	UTIPCT3	00/00/0000	5828460-5 544 S
252339	07/12/2011	07/12/2011	530.47	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752728	UTIEXT	00/00/0000	5828461-3 EXT O
252340	07/12/2011	07/12/2011	164.58	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752736	UTIPW	00/00/0000	5828462-1 PUB W
252341	07/12/2011	07/12/2011	132.85	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752744	UTIPW	00/00/0000	5828463-9 PUB W
252342	07/12/2011	07/12/2011	18.96	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752769	UTIGUA	00/00/0000	5828465-4 GUARD
252343	07/12/2011	07/12/2011	89.15	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752777	UTIPCT1	00/00/0000	5828466-2 PCT1
252344	07/12/2011	07/12/2011	23.49	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752785	UTIANI	00/00/0000	5828467-0 ANIM
252345	07/12/2011	07/12/2011	43.81	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752793	UTIPW	00/00/0000	5828468-8 1655
252346	07/12/2011	07/12/2011	682.58	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752801	UTITAX	00/00/0000	5828469-6 TAX O
252347	07/12/2011	07/12/2011	419.52	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752819	UTIEMS	00/00/0000	5828470-4 EMS B
252348	07/12/2011	07/12/2011	21.22	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752835	UTICCLK	00/00/0000	5828472-0 CO CL
252349	07/12/2011	07/12/2011	27.83	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752843	UTIWCP	00/00/0000	5828473-8 WC PA
252350	07/12/2011	07/12/2011	21.22	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752868	UTIPW	00/00/0000	5828475-3 PUB W
252351	07/12/2011	07/12/2011	18.96	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752876	UTIGUA	00/00/0000	5828476-1 GUARD
252352	07/12/2011	07/12/2011	32.51	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752892	UTIEMS	00/00/0000	5828481-1 EMS S
252353	07/12/2011	07/12/2011	71.89	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752900	UTIWCP	00/00/0000	5828482-9 WC PA
252354	07/12/2011	07/12/2011	627.64	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752926	UTIFIN	00/00/0000	5828484-5 FIN B
252355	07/12/2011	07/12/2011	21.22	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752942	UTIPCT3	00/00/0000	5828493-6 PCT3
252356	07/12/2011	07/12/2011	649.23	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752991	UTIJP3	00/00/0000	5828499-3 JP3 U
252357	07/12/2011	07/12/2011	209.27	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753049	UTIIMP	00/00/0000	5828504-0 IMP Y
252358	07/12/2011	07/12/2011	302.87	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753015	UTIJUV	00/00/0000	5828501-6 JUV P
252359	07/12/2011	07/12/2011	266.76	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086753023	UTIWCP	00/00/0000	5828502-4 WC PA
252360	07/12/2011	07/12/2011	21.22	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752751	UTIWCP	00/00/0000	5828464-7 WC PA
252361	07/12/2011	07/12/2011	18.96	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752850	UTIWCP	00/00/0000	5828474-6 WC PA
252362	07/12/2011	07/12/2011	487.08	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752934	UTIWCP	00/00/0000	5828492-8 WC PA
252363	07/12/2011	07/12/2011	73.75	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752967	UTIWCP	00/00/0000	5828496-9 WC PA
252364	07/12/2011	07/12/2011	136.92	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752975	UTIWCP	00/00/0000	5828497-7 WC PA
252365	07/12/2011	07/12/2011	56.57	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752686	UTIWCP	00/00/0000	5828457-1 WC PA
252366	07/12/2011	07/12/2011	280.53	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086753031	UTIWCP	00/00/0000	5828503-2 WC PA
252367	07/12/2011	07/12/2011	18.67	X	P	T	077-5-0520-0441	7	12	56700	07/13/2011	1110086752983	UTIWCP	00/00/0000	5828498-5 WC PA
252368	07/12/2011	07/12/2011	12715.25	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753056	UTIJAI	00/00/0000	5828505-7 WC JA
252369	07/12/2011	07/12/2011	2777.41	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752827	UTICRTH	00/00/0000	5828471-2 CRTHO
252370	07/12/2011	07/12/2011	43.58	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752884	UTIPCT2	00/00/0000	5828477-9 GUARD
252371	07/12/2011	07/12/2011	92.67	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086752918	UTIPW	00/00/0000	5828483-7 SLIDE
252372	07/12/2011	07/12/2011	173.47	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753064	UTIELE	00/00/0000	6900100-6 ELECT
252373	07/12/2011	07/12/2011	94.50	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753072	UTIELE	00/00/0000	7026420-5 ELECT
252374	07/12/2011	07/12/2011	566.38	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753080	UTIANI	00/00/0000	7208729-9 ANIMA
252375	07/12/2011	07/12/2011	19.57	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753098	UTIDPS	00/00/0000	7291323-9 DPS W
252376	07/12/2011	07/12/2011	380.64	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753106	UTIDEV	00/00/0000	7709817-6 WC DE
252377	07/12/2011	07/12/2011	24.12	X	P	T	012-5-0510-0441	7	12	56700	07/13/2011	1110086753114	UTIPCT1	00/00/0000	7739971-5 PCT1
			27658.00=Total Trans							27658.00=Total Paid					.00=Total Owed
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
252216	07/08/2011	07/08/2011	18.55	X	P	T	078-5-0520-0441	7	12	56657	07/11/2011	800683178	UTISWC	00/00/0000	UTILITIES-SWC P
			18.55=Total Trans							18.55=Total Paid					.00=Total Owed
[WESWIS] WEST WISE S.U.D.															
251864	07/05/2011	07/05/2011	138.00	X	P	T	077-5-0520-0441	7	12	56567	07/07/2011	181	UTIWCP	00/00/0000	UTILITIES-WC PA
251865	07/05/2011	07/05/2011	51.60	X	P	T	077-5-0520-0441	7	12	56567	07/07/2011	182	UTIWCP	00/00/0000	UTILITIES-WC PA
251866	07/05/2011	07/05/2011	154.28	X	P	T	077-5-0520-0441	7	12	56567	07/07/2011	375	UTIWCP	00/00/0000	UTILITIES-WC PA
251867	07/05/2011	07/05/2011	55.34	X	P	T	012-5-0510-0441	7	12	56567	07/07/2011	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4

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
			399.22=Total Trans		399.22=Total Paid				.00=Total Owed				
[WISELE] WISE ELECTRIC CO-OP, INC.													
252017	07/08/2011	07/08/2011	62.22	X P T	012-5-0510-0441	7	12	56672	07/11/2011	174961	UTIPW	00/00/0000	UTILITIES-PUB W
			62.22=Total Trans		62.22=Total Paid				.00=Total Owed				
10 Vendors Listed			37096.63=Grand Trans		37096.63=Grand Paid				.00=Grand Owed				

ALVCIT

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

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

PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	449800	444100	5,700	47.54
Sewage				29.84
Garbage				73.10
UTGCD Fee				1.25

12-5-510-941

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	7/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
151.73		151.73

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JUL 05 2011

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

79

Service From 5/25/2011 TO 6/23/2011 ACCOUNT 431 6/28/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	23	3	151.73	0.00	151.73

CONTRIBUTE: Please donate to the Alvord Library Building Fund !!
Add $1/$5/$10/$20 to your water bill payment and the funds will be added to the Library Building Fund. Thank you for your generosity!

2/1/07/08/11

ATMOS energy.

ATMOSE

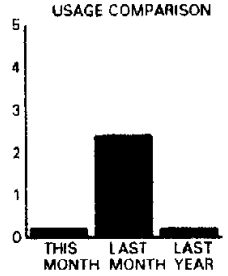
JUL 8 2011 AM 10:29

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

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 07/05/11
PAST DUE AFTER 07/20/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/27/11	06/23/11	209.4	209.6

RATE CODE C024
USAGE IN MCF: 0.2

BILLING INFORMATION:

PREVIOUS BALANCE		93.48
PAYMENT RECEIVED 13-JUN-2011	93.48	
CURRENT GAS CHARGE TOTAL		35.49
CUSTOMER CHARGE	32.17	
CONSUMP CHRG 0.2 @ 0.57480	0.11	
RIDER GCR 0.2 @ 5.44220	1.09	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		35.49
TOTAL AMOUNT DUE		35.49

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

ENTERED
JUL 12 2011

YOU CAN HELP YOUR NEIGHBORS IN NEED

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

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

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

atmosenergy.com

12-5-510-4411

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

Signature/Date: Okay / Brian McElhaney Cmt / 07/12/11

JUL 15 2011 PM 1:35

ATMOS energy.

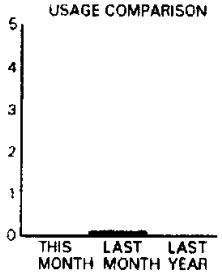
ATMOS E

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: 07/12/11
PAST DUE AFTER 07/27/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/06/11	07/11/11	251.3	251.3

RATE CODE C023
USAGE IN MCF: 0.0

Pat Entered
JUL 2 2 2011
CODED PT

BILLING INFORMATION:

PREVIOUS BALANCE		15.40
PAYMENT RECEIVED 24-JUN-2011	15.40	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.73
RIDER FF @ 0.04701	0.65	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		14.64
TOTAL AMOUNT DUE		14.64

IMPORTANT MESSAGES:
Did you know that you can view, pay and manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

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

12-5-510-441

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Signature/Date Jerry / Blue Mt Energy
7/07/20/11

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$14.64	07/27/11

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

Account Number: 80-001028878-0844461 7

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

53167 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
06 179

Amount Enclosed: $ 14.64

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.

00000000000000800010288780844461700000014648

ATMOS energy.

ATMOSE

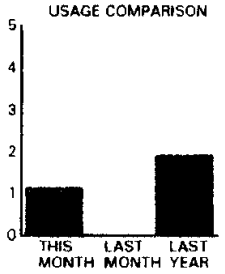
JUL 15 2011 PM 1:35

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: 07/12/11
PAST DUE AFTER 07/27/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/06/11	07/11/11	215.7	216.8

RATE CODE C023
USAGE IN MCF: 1.1

Pat Entered
JUL 22 2011 CODED PT

IMPORTANT MESSAGES:

Did you know that you can view, pay and manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

YOU CAN HELP YOUR NEIGHBORS IN NEED
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For more information about your bill, go to www.atmosenergy.com/bill.

BILLING INFORMATION:

PREVIOUS BALANCE		14.71
PAYMENT RECEIVED 24-JUN-2011	14.71	
CURRENT GAS CHARGE TOTAL		21.02
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.1 @ 1.07960	1.19	
RIDER GCR 1.1 @ 5.38340	5.92	
TAX/FEE CHARGE TOTAL		1.11
RIDER FF @ 0.04701	0.99	
RIDER TAX @ 0.00584	0.12	
CURRENT CHARGES		22.13
TOTAL AMOUNT DUE		22.13

12-5-510-441

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

Signature/Date: Abby / Bill McKinney
CJ / 07 / 20/11

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$22.13	07/27/11

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

Account Number: 80-000428233-0462682-3

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

53166 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

78 X
* 06 179 1

Amount Enclosed: $ 22.13

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.

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ATMOS energy.

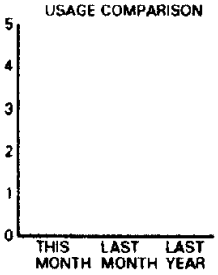
JUL 18 2011 AM 9:47

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: 07/14/11
PAST DUE AFTER 07/29/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/15/11	07/13/11	949.0	949.0

RATE CODE C023
USAGE IN MCF:

Pat Entered
JUL 19 2011

BILLING INFORMATION:

PREVIOUS BALANCE		15.92
PAYMENT RECEIVED 24-JUN-2011	15.92	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		1.94
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.04701	0.65	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.92	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		15.85
TOTAL AMOUNT DUE		15.85

IMPORTANT MESSAGES:

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CODED PT

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12-5-510-441

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Signature/Date: Okay / Rice McElhaney 7/18/2011

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

atmosenergy.com

ATMOS energy.

$15.85 07/29/11

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

Account Number: 80-005244259-0441673-2

Amount Enclosed: $ 15.85

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

52966 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

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

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

78 X
07 179 1

00000000000000800052442590441673200000015850

ATMOS energy.

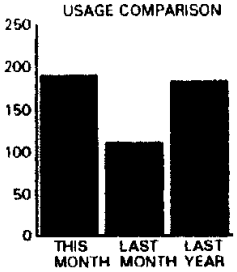
ATMOSE

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: 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: 07/15/11
PAST DUE AFTER 07/30/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/09/11	07/15/11	8503.1	8693.1

RATE CODE C023
USAGE IN MCF: 190.0

BILLING INFORMATION:

PREVIOUS BALANCE		780.17
PAYMENT RECEIVED 27-JUN-2011	780.17	
CURRENT GAS CHARGE TOTAL		1241.88
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 190.0 @ 1.07960	205.12	
RIDER GCR 190.0 @ 5.38340	1022.85	
TAX/FEE CHARGE TOTAL		65.98
RIDER FF @ 0.04701	58.38	
RIDER TAX @ 0.00584	7.60	
CURRENT CHARGES		1307.86
TOTAL AMOUNT DUE		1307.86

IMPORTANT MESSAGES:

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Pat Entered
JUL 21 2011
CODED PT

YOU CAN HELP YOUR NEIGHBORS IN NEED
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For more information about your bill, go to www.atmosenergy.com/bill.

JUL 19 2011 AM 11:41

12-5-510-441

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Signature/Date: Okay/Bill McCleary CJ 08/06/11

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

atmosenergy.com

ATMOS energy.

$1307.86 07/30/11

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

Account Number: 80-000519115-0441690-1

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

52463 1 AV 0.340 ****AUTO**5 DIGIT /6234
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

Amount Enclosed: $ 1307.86

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.

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ATMOS energy.

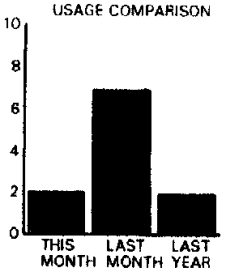
ATMOSE

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

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 07/15/11
PAST DUE AFTER 07/30/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/09/11	07/14/11	64.5	66.5

RATE CODE C023
USAGE IN MCF: 2.0

BILLING INFORMATION:

PREVIOUS BALANCE		62.34
PAYMENT RECEIVED 27-JUN-2011	62.34	
CURRENT GAS CHARGE TOTAL		26.84
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 2.0 @ 1.07960	2.16	
RIDER GCR 2.0 @ 5.38340	10.77	
TAX/FEE CHARGE TOTAL		1.43
RIDER FF @ 0.04701	1.27	
RIDER TAX @ 0.00584	0.16	
CURRENT CHARGES		28.27
TOTAL AMOUNT DUE		28.27

IMPORTANT MESSAGES:

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Pat Entered
JUL 21 2011

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CODED PT

JUL 19 2011 AM 11:41

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12-5-510-441

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Signature/Date: Judy / Rick McElhaney
CA 6/8/06/11

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

atmosenergy.com

ATMOS energy.

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 000992524 0816722 2

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

52464 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

Amount Enclosed: $ 28.27

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.

00000000000000800009925240816722200000028278

ATMOS energy.

ATMOSE JUL 22 2011 AM11:57

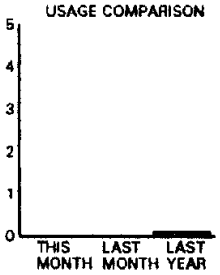
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 001433111

Customer Name:	WISE COUNTY
SRVC Address:	401 ROOK RAMSEY DR DECATUR TX
Account Number:	80-001433111-1167546-2
Meter Serial #:	040068263
Billing Date:	07/19/11
PAST DUE AFTER	08/03/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/09/11	07/15/11	723.7	723.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.71
PAYMENT RECEIVED 27-JUN-2011	14.71	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.73
RIDER FF @ 0.04701	0.65	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		14.64
TOTAL AMOUNT DUE		14.64

IMPORTANT MESSAGES:

Did you know that you can view, pay and manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

YOU CAN HELP YOUR NEIGHBORS IN NEED

Help your neighbors in need by donating to Atmos Energy's Sharing the Warmth program. It's as simple as rounding up your bill to the next dollar or any amount you wish. To donate monthly to Sharing the Warmth, check a box on the back of your bill to roundup to the next dollar or to donate another amount. Or visit atmosenergy.com/share. Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals. You may change or end your donation by calling 1-888-286-6700.

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

ENTERED
JUL 26 2011

12-5-510-4411

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

Signature/Date: Kim McElhaney 7/08/06/11

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

atmosenergy.com

ATMOS energy.

ATMOSE

JUL 25 2011 AM 11:11

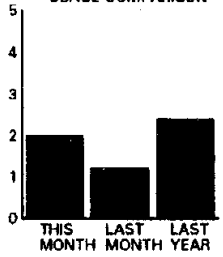
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L07565
Billing Date: 07/21/11
PAST DUE AFTER 08/05/11

ENTERED
JUL 26 2011

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/21/11	07/21/11	179.4	181.4

RATE CODE C020
USAGE IN MCF: 2.0

BILLING INFORMATION:

PREVIOUS BALANCE		25.26
PAYMENT RECEIVED 03-JUL-2011	25.26	
CURRENT GAS CHARGE TOTAL		26.84
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 2.0 @ 1.07960	2.16	
RIDER GCR 2.0 @ 5.38340	10.77	
TAX/FEE CHARGE TOTAL		4.32
COUNTY SALES TAX @ 0.00500	0.14	
RIDER FF @ 0.06130	1.65	
CITY SALES TAX @ 0.01500	0.43	
STATE SALES TAX @ 0.06250	1.80	
RIDER TAX @ 0.01081	0.30	
CURRENT CHARGES		31.16
TOTAL AMOUNT DUE		31.16

IMPORTANT MESSAGES:

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To donate monthly to Sharing the Warmth, check a box on the back of your bill to roundup to the next dollar or to donate another amount. Or visit atmosenergy.com/share.
Your tax deductible donation will be added to your monthly natural gas bill. All donated funds stay in your community to help qualified low-income families and individuals. You may change or end your donation by calling 1-888-286-6700.

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

atmosenergy.com

12-5-510-441

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

Signature/Date: Okay / Rick McElhaney
CS / 08/06/11

ATMOS energy.

ATMOSE

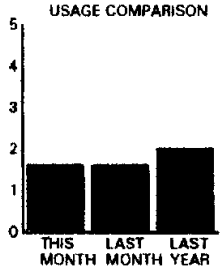
JUL 25 2011 AM 11:11

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

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SRVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 07/21/11
PAST DUE AFTER 08/05/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/13/11	07/21/11	865.0	866.6

RATE CODE C024
USAGE IN MCF: 1.6

BILLING INFORMATION:

PREVIOUS BALANCE		43.92
PAYMENT RECEIVED 03-JUL-2011	43.92	
CURRENT GAS CHARGE TOTAL		44.93
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 1.6 @ 0.57480	0.92	
RIDER GCR 1.6 @ 5.38340	8.61	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		44.93
TOTAL AMOUNT DUE		44.93

ENTERED
JUL 26 2011

IMPORTANT MESSAGES:

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

YOU CAN HELP YOUR NEIGHBORS IN NEED
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IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

atmosenergy.com

12-5-510-441

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Signature/Date: okay / Rick Weatherly 07/08/06/11

BOYDC I JUL 5 2011 AM 11:49

ENTERED

JUL 05 2011

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS					
Water	281300	278400	2,900	48.63			
SEWAGE CHARGES				22.25	1	492	7/20/11
						70.88	77.97

12-5-510-441 RB

MAIL THIS STUB WITH YOUR PAYMENT

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

PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 492 7/1/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY FAIR SALE TAX	
6	28	22	**70.88**	7.09	77.97

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

Rec'd McElhaney / Cd 107108/11

BOARD CI

JUL 5 2011 AM11:49

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS				AMOUNT DATE
Water	468600	465200	3,400	52.75		
SEWAGE CHARGES				23.50	1 147	7/20/11
						PAID
				76.25		83.88

12-5-510 - 441 DS

MAIL THIS STUB WITH YOUR PAYMENT

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

PLEASE SEND IN STUB!

Signature/Date: [signature] ACCOUNT 147 7/1/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAYABLE SAVE TH	
6	28	22	76.25	7.63	83.88

ENTERED DS

JUL 05 2011

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

C4107/08/11

BOYDC I JUL 5 2011 AM 11:49

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USE		
Water	42700	40900	1,800	41.20	
SEWAGE CHARGES	12-5-510-441			20.00	

			AMOUNT DUE
2	496	7/20/11	
			IF PAID
61.20		67.32	

MAIL THIS STUB WITH YOUR PAYMENT

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PLEASE SEND IN STUB!
Signature/Date: [signature] 7/1/11

ACCOUNT 496

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY PAID SAVE TAX	
6	28	22	61.20	6.12	67.32

ENTERED
JUL 05 2011

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

CS 07/08/11

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

Account Statement

BRICIT

JUL 6 2011 11:01

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-304.87
SERVICE PERIOD:	05/16/2011 TO: 06/15/2011
BILLING DATE:	06/30/2011

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

AUTOMIXED AADC 750 9 MAAD 67399AA30-A-2
2049 1 MB 0.390

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

ENTERED
JUL 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	77541	79870	1	2329	350.00

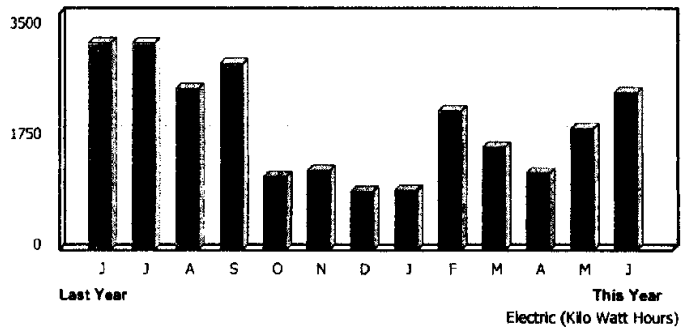
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**380.60**

AMOUNT DUE

TOTAL DUE NOW	**380.60**
TOTAL DUE IF PAID AFTER 07/20/2011	399.63

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

JUL 6 2011 AM 11:01

12-5-510-441

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Signature/Date: Bruce Mellon 6/07/2011

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

BLICI 7

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-65.62
SERVICE PERIOD:	05/16/2011 TO: 06/15/2011
BILLING DATE:	06/30/2011

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

AUTOMIXED AADC 750 9 MAAD 673999AA30-A-2
2048 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	72167	72702	1	535	92.20

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**92.20**

AMOUNT DUE

TOTAL DUE NOW	**92.20**
TOTAL DUE IF PAID AFTER 07/20/2011	96.81

YOUR MONTHLY USAGE



12-5-510-441 B

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Signature/Date: Okay/Brice McCathern 07/07/10/11

SPECIAL MESSAGE...

ENTERED
JUL 08 2011

JUL 6 2011 AM 10:59

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,227.11
SERVICE PERIOD:	05/09/2011 TO: 06/08/2011
BILLING DATE:	06/30/2011

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

AUTOMIXED AADC 750 9 MAAD 67399AA30-A-2
2027 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4621	4629	1	8	16.47
73884171	74567	83347	1	8780	1,057.51
DEMAND					0.00
DEMAND					119.15

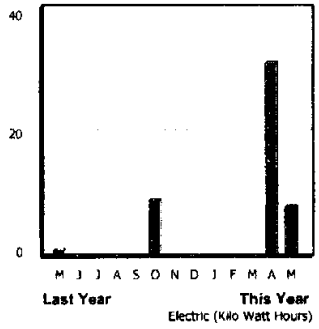
CURRENT WATER CHARGES

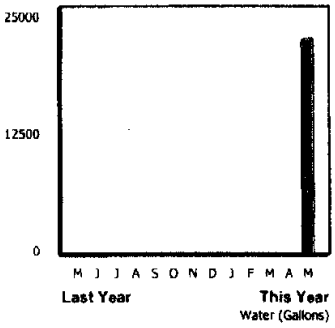
Meter/Code	Previous	Current	Usage	Amount
08172029	486300	508100	21800	115.19
32995744	146200	151300	5100	27.15

CURRENT OTHER CHARGES

Description	Amount
SEWER	32.52
TOTAL CURRENT CHARGES	**1,367.99**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**1,367.99**
TOTAL DUE IF PAID AFTER 07/20/2011	1,367.99

SPECIAL MESSAGE...

ENTERED
JUL 08 2011

12-5-510-411 BS

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.

JUL 6 2011 AM 10:55

Signature/Date: Greg/Bill McElhaney 7/07/10/11

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-58.00
SERVICE PERIOD:	05/09/2011 TO: 06/09/2011
BILLING DATE:	06/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	20403	20684	1	281	55.70

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**55.70**

AMOUNT DUE

TOTAL DUE NOW	**55.70**
TOTAL DUE IF PAID AFTER 07/20/2011	55.70

ENTERED
JUL 08 2011

12-5-510-441

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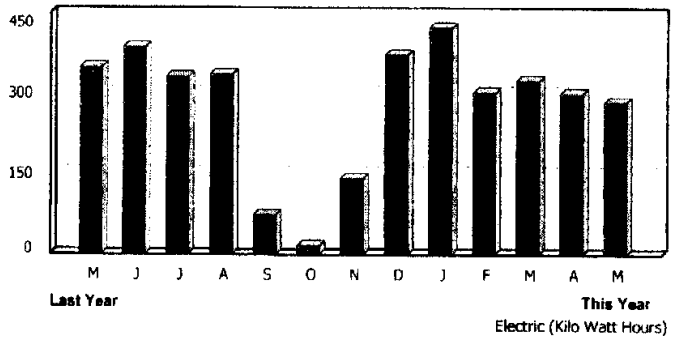
Signature/Date: Shay / Rick McWhorter
6/09/11

JUL 6 2011 AM10:59

AUTOMIXED AADC 750 9 MAAD 673994A30-A-2
2035 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

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

Account
Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-291.60
SERVICE PERIOD:	05/10/2011 TO: 06/10/2011
BILLING DATE:	06/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**July 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67399AA30-A-2
2040 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	57347	59775	1	2428	303.52

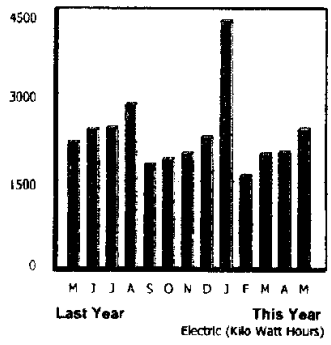
CURRENT WATER CHARGES

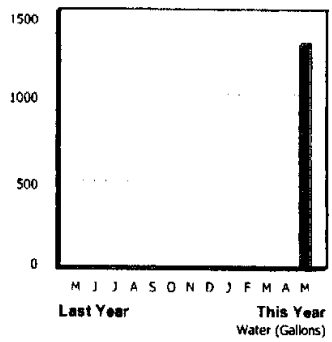
Meter/Code	Previous	Current	Usage	Amount
19199903	85600	86900	1300	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	16.87
TOTAL CURRENT CHARGES	**338.89**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**338.89**
TOTAL DUE IF PAID AFTER 07/20/2011	355.84

SPECIAL MESSAGE...

12-5-510-441 08

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Signature/Date: Atty/Bus. Mgr. 6/07/10/11

JUL 6 2011 AM 10:59

09

ENTERED

JUL 08 2011

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	06/28/11	07/15/11	05/06/11	06/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
682	683	1	Water	20.75
			Sewer	25.50

ENTERED
JUL 05 2011

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

12-5-510-441

Current Chgs 46.25

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

Subtotal Due 46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay/Brad McElhaney 6/07/2011

TOTAL AMOUNT DUE ▲ 46.25

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	06/28/11	07/15/11	05/02/11	06/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
614	623	9	Water	39.27
			Sewer	57.22

ENTERED
JUL 05 2011

Effective 4-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-5-510-441

Current Chgs 96.49

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

Subtotal Due 102.47

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay/Brad McElhaney

TOTAL AMOUNT DUE ▲ 108.49

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	06/28/11	07/15/11	05/03/11	06/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9083	9126	43	Water	239.35
			Sewer	90.13

ENTERED
JUL 05 2011

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

Current Chgs 329.46

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.

Subtotal Due 329.46

329.46

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Mary Alice McElhaney 6/30/11

CITY OF DECATUR WATER & SEWER DEPT.

2227

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	06/28/11	07/15/11	05/11/11	06/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
929	931	2	Water	23.00
			Sewer	36.74

ENTERED
JUL 05 2011

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

Current Chgs 59.74

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.

Subtotal Due 59.74

59.74

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Mary Alice McElhaney 6/30/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	06/28/11	07/15/11	05/11/11	06/09/11

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

ENTERED
JUL 05 2011

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

Current Chgs 44.00

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.

Subtotal Due 44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Date:

44.00

TOTAL AMOUNT DUE

Abby Price Attorney
CA / 07/08/11

1985

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	06/28/11	07/15/11	05/11/11	06/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9	110	312	Water	1,620.46
37216	37527		Sewer	452.64

ENTERED
JUL 05 2011

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

Current Chgs 2,073.10

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.

Subtotal Due 2,073.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

2,073.10

TOTAL AMOUNT DUE

Signature/Date: Abby Price Attorney
CA / 07/08/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	06/28/11	07/15/11	05/11/11	06/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2657	2673	16	Water	77.70
			Sewer	50.75

ENTERED
JUL 05 2011

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

Current Chgs 128.55

12-5-510-401.03

Subtotal Due 128.55

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney CS 6/7/11

CITY OF DECATUR WATER & SEWER DEPT.

1530

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	06/28/11	07/15/11	05/09/11	06/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
711	716	5	Water	34.10
			Sewer	25.50

ENTERED
JUL 05 2011

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

Current Chgs 59.60

12-5-510-401

Subtotal Due 59.60

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

59.60

TOTAL AMOUNT DUE ▲

Signature/Date: Stacy Rice McElhaney CS 6/8/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	06/28/11	07/15/11	05/02/11	06/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3489	3508	19	Water	89.97

ENTERED

JUL 05 2011

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

Current Chgs 89.97

12-5-510-441

Subtotal Due 89.97

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.

89.97

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / Brian McElhaney 6/30/2011

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	06/28/11	07/15/11	05/05/11	06/06/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2896	2898	2	Water	22.00
			Sewer	29.31

ENTERED

JUL 05 2011

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

Current Chgs 51.31

12-5-510-441

Subtotal Due 51.31

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

51.31

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay / Brian McElhaney 6/30/2011

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	06/28/11	07/15/11	05/02/11	06/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
5	7	2	Water	22.00
			Sewer	25.50

ENTERED
JUL 05 2011

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

Current Chgs 48.50

12-5-510-441

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

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

792

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	06/28/11	07/15/11	05/05/11	06/06/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2139	2155	16	Water	77.36
			Sewer	53.68

ENTERED
JUL 05 2011

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

Current Chgs 131.36

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.

Subtotal Due 131.36

131.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	06/28/11	07/15/11	05/03/11	06/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
158	161	3	Water	26.70
			Sewer	45.17

ENTERED
JUL 05 2011

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

Current Chgs 71.87

12-5-510-441

Subtotal Due 71.87

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.

71.87

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	06/28/11	07/15/11	05/09/11	06/07/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
261	263	2	Water	23.00
			Sewer	25.50

ENTERED
JUL 05 2011

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

Current Chgs 48.50

12-5-510-441

Subtotal Due 48.50

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.

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	06/28/11	07/15/11	05/11/11	06/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1104	1106	2	Water	23.00

ENTERED
JUL 05 2011

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

Current Chgs 23.00

12-5-510-0411

Subtotal Due 23.00

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 23.00

Signature/Date: Thomas Brian Mahaney CV 10/4/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	06/28/11	07/15/11	05/03/11	06/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
126	130	4	Water	30.40

ENTERED
JUL 05 2011

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

Current Chgs 30.40

12-5-510-0411

Subtotal Due 30.40

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 30.40

Signature/Date: Thomas Brian Mahaney CV 10/4/11

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	06/28/11	07/15/11	05/11/11	06/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3115	3122	7	Water	41.50
			Sewer	87.32

ENTERED
JUL 05 2011

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

Current Chgs 128.82

12-5-510-041 US

Subtotal Due 128.82

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 common purchasing scheme and they have not been previously paid for.

Signature/Date: Amy Weaver Attorney 6/28/2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 128.82

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

INDENV

AUG 15 2011 PM 1:43 **Page 1 of 1**

INVOICE	DATE	CUSTOMER ID
1200547806	08/05/2011	004031819

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

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

Pat Entered
AUG 18 2011

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

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

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

08/01/11 - 08/31/11	1.0000	03Y TRASH	67.93
		Site Total	**67.93**

CODED PT

12-5-510-441

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

Signature/Date:

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

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

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

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

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

PAY ONLINE!
Visit us at www.iesi.com payments

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

RETURN SERVICE REQUESTED

ADDRESS SEE

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

REMIT TO

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

00403181912005478060000006793 2

4949

Page 1 of 1

Wed Aug 10 13:45:42 2011

acc1100-20110810131027-4-237200187

110002b

JUL 15 2011 PM 1:34

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

INDENV

INVOICE	DATE	CUSTOMER ID
1200518331	07/05/2011	004031815

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

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

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
07/01/11 - 07/31/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

Pat Entered
JUL 2 2 2011

12-S-510-441

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

Signature/Date: Okay / Bill Taylor 7/07/2011

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

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

Customer ID	004031815	Date	07/05/2011
Invoice	1200518331	Amount Due	274.85
Amount Paid with this Coupon:			274.85

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RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

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

00403181512005183310000027485O

JUL 15 2011 PM 1:34

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200518527	07/05/2011	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

CODED PT

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
07/01/11 - 07/31/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

Pat Entered
JUL 22 2011

12-S-S10-441

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

Signature/Date: Kay / Beech 7/7/11

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

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

Customer ID	004034555	Date	07/05/2011
Invoice	1200518527	Amount Due	89.90
Amount Paid with this Coupon:			89.90

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RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

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

00403455512005185270000008990 0

INDENV JUL 15 2011 PM 1:29

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

INVOICE	DATE	CUSTOMER ID
1200518252	07/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.39	-93.39	0.00	0.00	94.54	**94.54**

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-93.39
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
07/01/11 - 07/31/11			1.0000	03Y TRASH	89.75
07/01/11 - 07/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	4.79
				Site Total	**94.54**

Pat Entered
JUL 22 2011

12-5-510-44

I hereby certify that the goods/services described have been used in the services of Wise Co. Pct. 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: [signature] 07/07/20/11

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

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

Customer ID	004031680	Date	07/05/2011
Invoice	1200518252	Amount Due	94.54
Amount Paid with this Coupon:			94.54

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

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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

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

00403168012005182520000094542

INDENV JUL 15 2011 PM 1:29

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

INVOICE	DATE	CUSTOMER ID
1200516376	07/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
100.13	-100.13	0.00	0.00	99.49	**99.49**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

CODED PT

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
99.49	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-100.13
0001 - BRIDGEPORT EMS 811 HWY 380					
07/01/11 - 07/31/11			1.0000	04Y FRONT LOAD TRASH	81.94
07/01/11 - 07/31/11			1	FUEL/ENVIRONMENTAL SURCHARGE	17.55
				Site Total	**99.49**

Pat Entered
JUL 22 2011

12-5-510-411

. 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] 7/20/11

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

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

Customer ID	018024618	Date	07/05/2011
Invoice	1200516376	Amount Due	99.49
Amount Paid with this Coupon:			99.49

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

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

RETURN SERVICE REQUESTED
ADDRESSEE

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

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

0180246181200516376000000099496

INDENV JUL 15 2011 PM 1:34

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

INVOICE	DATE	CUSTOMER ID
1200518329	07/05/2011	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

CODED PT

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
07/01/11 - 07/31/11			1.0000	06Y TRASH	240.39
				Site Total	**240.39**

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] 07/07/2011

Pat Entered
JUL 22 2011

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

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

Customer ID	004031812	Date	07/05/2011
Invoice	1200518329	Amount Due	240.39
Amount Paid with this Coupon:			240.39

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

PAY ONLINE!
Visit us at www.iesi.com/payments

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

RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

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

00403181212005183290000240395

INDEND

JUL 15 2011 PM 1:34

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

INVOICE	DATE	CUSTOMER ID
1200512783	07/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
327.70	-327.70	0.00	0.00	331.65	331.65

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CODED PT

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-327.70

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

07/01/11 - 07/31/11	1.0000	COMMERCIAL CASTERS	6.40
07/01/11 - 07/31/11	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
07/01/11 - 07/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	16.49
		Site Total	331.65

Pat Entered
JUL 22 2011

12-5-510-441

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

Signature/Date: Okey / Brian McElhaney
CS/07/20/11

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

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

Customer ID	004075103	**Date**	07/05/2011
Invoice	1200512783	**Amount Due**	331.65
Amount Paid with this Coupon:			331.65

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 800-909-9061

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

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

00407510312005127830000331659

JUL 15 2011 PM 1:34

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

INVOICE	DATE	CUSTOMER ID
1200512245	07/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.50	-18.50	0.00	0.00	18.73	18.73

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-18.50

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

07/01/11 - 07/31/11	1.0000	COMMERCIAL BAG TRASH	17.78
07/01/11 - 07/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	0.95
		Site Total	**18.73**

CODED PT

Pat Entered
JUL 2 2 2011

12-S-910-444

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

Signature/Date: Mary / Pat McElhaney 7/20/11

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

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

Customer ID	018020348	Date	07/05/2011
Invoice	1200512245	Amount Due	18.73
Amount Paid with this Coupon:			18.73

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

PAY ONLINE!
Visit us at www.iesi.com/payments

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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

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

01802034812005122450000001873 6

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

IN DENV

JUL 15 2011 PM 1:34

INVOICE	DATE	CUSTOMER ID
1200518326	07/05/2011	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

CODED PT

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-67.93
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
07/01/11 - 07/31/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

Pat Entered
JUL 22 2011

12-5-510-441

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

Signature/Date: Greg Bill McElhaney
CJ 7/07/2011

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

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

Customer ID	004031809	**Date**	07/05/2011
Invoice	1200518326	**Amount Due**	67.93
Amount Paid with this Coupon:			67.93

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

PAY ONLINE!
Visit us at www.iesi.com/payments

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

RETURN SERVICE REQUESTED

ADDRESS

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

REMIT TO

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

00403180912005183260000006793b

JUL 15 2011 PM 1:33

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

INVOICE	DATE	CUSTOMER ID
1200518323	07/05/2011	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

CODED PT

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
06/22/11			1.0000	Payment - #56309	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
07/01/11 - 07/31/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-510-441

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Pat Entered
JUL 22 2011

Signature/Date: Ray / Bill McElroy
CJ/07/20/11

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

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

Customer ID	004031806	**Date**	07/05/2011
Invoice	1200518323	**Amount Due**	89.90
Amount Paid with this Coupon:			89.90

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

PAY ONLINE!
Visit us at www.iesi.com/payments

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

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

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

00403180612005183230000089909

RELEASE

ENTERED

7/7/2011

Reliant Energy.

Business Partner	0004344962
Company Name	Wise County
	ATTN: Ann McCuiston
Address	P.O. Box 899
City, State, & Zip	Decatur TX 76234

Summary of Current Electric Charges

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	AGG FEE	NODAL ERCOT ANCIL	TAXES AND/OR ASSESSMENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	111008675296 7	05/13/2011	06/13/2011	561	0	37.09	23.25	0.35	0.02	0.00	13.04	73.75	0.00	$73.75
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	111008675297 5	05/13/2011	06/13/2011	1,221	0	80.73	38.84	0.65	0.09	0.00	16.61	136.92	0.00	$136.92
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	111008675298 3	05/13/2011	06/13/2011	0	0	0.00	8.58	0.09	0.00	0.00	10	18.67	0.00	$18.67
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111008675299 1	05/10/2011	06/09/2011	5,121	22	360.83	246.22	3.10	0.40	0.00	38.58	649.23	0.00	$649.23
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111008675300 7	05/11/2011	06/09/2011	1,401	0	92.63	45.21	0.75	0.05	0.00	17.58	156.22	0.00	$156.22
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	111008675301 5	05/12/2011	06/13/2011	2,214	14	156.00	122.82	1.45	0.20	0.00	22.4	302.87	0.00	$302.87
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111008675302 3	05/13/2011	06/13/2011	1,606	18	106.19	140.50	1.27	0.11	0.00	18.69	266.76	0.00	$266.76
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111008675303 1	05/13/2011	06/13/2011	1,635	20	108.11	152.12	1.34	0.11	0.00	18.85	280.53	0.00	$280.53
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	111008675304 9	05/11/2011	06/09/2011	1,643	7	112.22	76.93	1.00	0.13	0.00	18.99	209.27	0.00	$209.27
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	111008675305 6	05/12/2011	06/10/2011	150,750	317	9,813.83	2,087.83	60.74	8.29	0.00	744.56	12,715.25	0.00	$12,715.25
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111008675306 4	05/12/2011	06/13/2011	1,187	6	83.64	72.24	0.83	0.11	0.00	16.65	173.47	0.00	$173.47
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111008675307 2	05/12/2011	06/13/2011	738	0	52.00	27.89	0.45	0.03	0.00	14.13	94.50	0.00	$94.50
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	111008675308 0	05/11/2011	06/09/2011	5,213	24	344.68	180.49	2.71	0.30	0.00	38.2	566.38	0.00	$566.38
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111008675309 8	05/13/2011	06/13/2011	9	0	0.60	8.83	0.09	0.00	0.00	10.05	19.57	0.00	$19.57
10443720001243936	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111008675310 6	05/11/2011	06/09/2011	3,141	15	221.31	129.67	1.82	0.25	0.00	27.59	380.64	0.00	$380.64
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	111008675311 4	05/11/2011	06/10/2011	80	0	4.38	9.26	0.12	0.00	0.00	10.36	24.12	0.00	$24.12
							274,723		16,410.28	7,165.63	132.12	18.47	0.00	1,931.50	27,658.00	0.00	$27,658.00

-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

$1,460.18

$26,197.82

17-5-520-241

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:

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:

TRIELE JUL 7 2011 AM10:03

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

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 65492852

ELECTRIC SERVICE

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

Total From Last Bill	**$18.55**
Jun 09, 2011 Payment Received - Thank You!	**$18.55 CR**

Current Charges

PCRF	$3.01
SL Only Charge	$0.54
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Jul 21, 2011**	**$18.55**
Termination Date for Current Amount is	**Aug 02, 2011**	

Your TCEC Coop allocation for 2010 is $13.44. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be determined in the future by the Board of Directors. The Financial condition of the Cooperative shall not be impaired by such Retirement of Capital and be in accordance with the By-Laws. This is an allocation, not a retirement.

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

78-5-520-441 05

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

Signature/Date: Terri Cook 7-13-11

ENTERED 05
JUL 08 2011

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

Please detach stub and return with payment. Make check payable to TRI-COUNTY Electric Cooperative, Inc.

SEND PA
WEST WIS UTILITY DIST. WESWIS
BOX
BRID
(94

RETURN SERVICE REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE
PERMIT NO. 6

ENTERED
JUL 05 2011

TYPE OF SERVICE	METER READINGS	USED	CHARGES
Water	1005900 980900	25,000	138.00

77-5-520-441

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

Signature/Date: Tom Goode 7-7-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	7/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
138.00		153.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 6/30/2011

METER READ MONTH	METER READ DA	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23 10	138.00	15.00	153.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
THE OFFICE WILL BE CLOSED MONDAY 7/4/11.

SEND PA[illegible] WEST WISE [illegible] UTILITY DIST. WESWIS
BOX 566
BRIDGEP[illegible] TX[illegible]6426
(940) 68[illegible]

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
BRIDGEPORT, TX 76426
PERMIT

ENTERED

JUL 05 2011

TYPE OF SERVICE	READING PRESENT	READING PREVIOUS	USED	CHARGES
Water	27100	23100	4,000	51.60

77-5-520-441

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

Signature/Date: Tom Goode. 7-5-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	7/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.60		66.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 6/30/2011

METER READ MONTH	[illegible]	[illegible]	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23	10	51.60	15.00	66.60

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
THE OFFICE WILL BE CLOSED MONDAY 7/4/11.

SEND P...
WEST W... ...LITY DIST.
BOX 56...
BRIDGE...
(940) 6...

WESWIS

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
...42B
PERMIT NO. 6

RETURN SERVICE REQUESTED

ENTERED

JUL 05 2011

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	320700	292000	28,700	154.28

325-520-4411

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

Signature/Date: Tom Gooch 7-5-11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	7/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
154.28		169.28

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 6/30/2011

METER READ MONTH	METER READ DAY	METER READ	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
6	23	10	**154.28**	15.00	169.28

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
THE OFFICE WILL BE CLOSED MONDAY 7/4/11.

SEND PA... WEST WI... CO UTILITY DIST.
BOX 566
BRIDGEP...
(940) 6...

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUL 05 2011

TYPE OF SERVICE	METER READINGS PRESENT	PREVIOUS	USED	CHARGES
Water	652700	647600	5,100	55.34

12-3-510-441

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	7/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
55.34		70.34

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 6/30/2011

METER READ MONTH	METER READ DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS:	GROSS AMOUNT TO BE PAID
6	23 10	55.34	15.00	70.34

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
Please donate to your local fire department.
THE OFFICE WILL BE CLOSED MONDAY 7/4/11.

6/27/08/11

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

JUL 6 2011 AM 10:58

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	07/05/11	05/23/11	06/23/11	.0105742-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	8837	9174	205	1	337		37.22
Customer Charge								25.00

12-5-510-441 BB

ENTERED
JUL 08 2011

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

Signature/Date: Abby Rosser-Estaney
ES / 07/16/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	62.22		62.22

WISE EC IS CURRENTLY IN THE MIDST OF A SYSTEM INVENTORY/GPS PROJECT. YOU MAY EXPERIENCE CONTRACT EMPLOYEES ON OR NEAR YOUR LAND. CALL 940/627-2167 WITH QUESTIONS OR CONCERNS.