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
[ATMOSE] ATMOS ENERGY															
280130	10/12/2012	10/12/2012	21.78	X	P	T	012-5-0510-0441	7	12	63263	10/15/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
280131	10/12/2012	10/12/2012	17.60	X	P	T	012-5-0510-0441	7	12	63263	10/15/2012	001028878	UTIVET	00/00/0000	UTILITIES-VETER
280330	10/18/2012	10/18/2012	17.60	X	P	T	012-5-0510-0441	7	12	63391	10/18/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
280375	10/15/2012	10/18/2012	877.94	X	P	T	012-5-0510-0441	7	12	63391	10/18/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
280376	10/15/2012	10/18/2012	67.08	X	P	T	012-5-0510-0441	7	12	63391	10/18/2012	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
280377	10/15/2012	10/18/2012	18.79	X	P	T	012-5-0510-0441	7	12	63391	10/18/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
280439	10/16/2012	10/19/2012	52.15	X	P	T	012-5-0510-0441	7	12	63409	10/19/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
280571	10/22/2012	10/25/2012	55.29	X	P	T	012-5-0510-0441	7	12	63432	10/30/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
280572	10/22/2012	10/25/2012	33.26	X	P	T	012-5-0510-0441	7	12	63432	10/30/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1161.49=Total Trans				1161.49=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
279754	09/30/2012	10/05/2012	81.80	X	P	T	012-5-0510-0441	7	12	63209	10/05/2012	001-1379-00	093012	00/00/0000	UTILITIES-BOYD
279755	09/30/2012	10/05/2012	63.20	X	P	T	012-5-0510-0441	7	12	63209	10/05/2012	001-4220-00	093012	00/00/0000	UTILITIES-JP3
279756	09/30/2012	10/05/2012	73.20	X	P	T	012-5-0510-0441	7	12	63209	10/05/2012	001-1378-00	093012	00/00/0000	UTILITIES-PCT 3
			218.20=Total Trans				218.20=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
279734	09/30/2012	10/05/2012	126.93	X	P	T	012-5-0510-0441	7	12	63210	10/05/2012	07-1070-00	093012	00/00/0000	UTILITIES-PCT 4
279735	09/30/2012	10/05/2012	468.04	X	P	T	012-5-0510-0441	7	12	63210	10/05/2012	06-0400-00	093012	00/00/0000	UTILITIES-ADLT
279736	09/30/2012	10/05/2012	34.69	X	P	T	012-5-0510-0441	7	12	63210	10/05/2012	03-2970-00	093012	00/00/0000	UTILITIES-DPS W
279751	09/30/2012	10/05/2012	279.55	X	P	T	012-5-0510-0441	7	12	63210	10/05/2012	07-1080-00	093012	00/00/0000	UTILITIES-PCT 4
279753	09/30/2012	10/05/2012	1864.03	X	P	T	012-5-0510-0441	7	12	63210	10/05/2012	03-1220-01	093012	00/00/0000	UTILITIES-B'POR
			2773.24=Total Trans				2773.24=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
280315	10/18/2012	10/18/2012	93.18	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968847	UTIPCT1	00/00/0000	UTILITIES-PCT 1
280316	10/18/2012	10/18/2012	107.77	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200966956	UTIEMS	00/00/0000	UTILITIES-B'POR
280317	10/18/2012	10/18/2012	351.11	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200963226	UTIBPANN	00/00/0000	UTILITIES-B'POR
280318	10/18/2012	10/18/2012	19.27	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200962755	UTIADB	00/00/0000	UTILITIES-B'POR
280319	10/18/2012	10/18/2012	70.41	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968858	UTITAX	00/00/0000	UTILITIES-TAX O
280320	10/18/2012	10/18/2012	107.73	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968779	UTIJP3	00/00/0000	UTILITIES-JP3
280321	10/18/2012	10/18/2012	293.92	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968855	UTIJAI	00/00/0000	UTILITIES-JAIL
280322	10/18/2012	10/18/2012	93.18	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200969029	0	00/00/0000	UTILITIES-EMS
280323	10/18/2012	10/18/2012	249.16	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968853	UTICRTH	00/00/0000	UTILITIES-CRT H
280324	10/18/2012	10/18/2012	70.41	X	P	T	012-5-0510-0441	7	12	63396	10/18/2012	1200968850	UTIASSET	00/00/0000	UTILITIES-ASSET
			1456.14=Total Trans				1456.14=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															
279807	09/30/2012	10/05/2012	44.55	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634441	093012	00/00/0000	5828494-4 SLIDE
279808	09/30/2012	10/05/2012	123.48	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634490	093012	00/00/0000	5828500-8 PUB W
279809	09/30/2012	10/05/2012	765.50	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634151	093012	00/00/0000	5828455-5 ADULT
279810	09/30/2012	10/05/2012	263.33	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634102	093012	00/00/0000	5828450-6 PCT 1
279811	09/30/2012	10/05/2012	1508.34	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634110	093012	00/00/0000	5828451-4 EMS D
279812	09/30/2012	10/05/2012	301.48	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634128	093012	00/00/0000	5828452-2 ASSET
279813	09/30/2012	10/05/2012	1238.42	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634136	093012	00/00/0000	5828453-0 CO CL
279814	09/30/2012	10/05/2012	555.95	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634144	093012	00/00/0000	5828454-8 ADULT
279815	09/30/2012	10/05/2012	802.15	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634169	093012	00/00/0000	5828456-3 N ANN
279816	09/30/2012	10/05/2012	289.14	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634185	093012	00/00/0000	5828458-9 PCT 2
279817	09/30/2012	10/05/2012	392.21	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634193	093012	00/00/0000	5828459-7 PCT 3
279818	09/30/2012	10/05/2012	37.86	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634201	093012	00/00/0000	5828460-5 544 S
279819	09/30/2012	10/05/2012	635.09	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634219	093012	00/00/0000	5828461-3 EXT O
279820	09/30/2012	10/05/2012	234.35	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634227	093012	00/00/0000	5828462-1 PUB W
279821	09/30/2012	10/05/2012	297.96	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634235	093012	00/00/0000	5828463-9 PUB W
279822	09/30/2012	10/05/2012	20.55	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	0080042987695	093012	00/00/0000	5828465-4 GUARD
279823	09/30/2012	10/05/2012	92.09	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	0080042987711	093012	00/00/0000	5828466-2 PCT1
279824	09/30/2012	10/05/2012	19.74	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634276	093012	00/00/0000	5828467-0 ANIM
279825	09/30/2012	10/05/2012	49.66	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634284	093012	00/00/0000	5828468-8 1655
279826	09/30/2012	10/05/2012	707.11	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634292	093012	00/00/0000	5828469-6 TAX O
279827	09/30/2012	10/05/2012	450.28	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634300	093012	00/00/0000	5828470-4 EMS B
279828	09/30/2012	10/05/2012	22.83	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	0080042987729	093012	00/00/0000	5828472-0 CO CL
279829	09/30/2012	10/05/2012	29.68	X	P	T	077-5-0520-0441	7	12	63242	10/05/2012	0080042987737	093012	00/00/0000	5828473-8 WC PA
279830	09/30/2012	10/05/2012	22.83	X	P	T	012-5-0510-0441	7	12	63242	10/05/2012	0080042988560	093012	00/00/0000	5828475-3 PUB W

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)									
279831	09/30/2012	10/05/2012	20.55	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	0080042987778	093012	00/00/0000	5828476-1 GUARD
279832	09/30/2012	10/05/2012	29.66	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634383	093012	00/00/0000	5828481-1 EMS S
279833	09/30/2012	10/05/2012	23.77	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634391	093012	00/00/0000	5828482-9 WC PA
279834	09/30/2012	10/05/2012	688.82	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634417	093012	00/00/0000	5828484-5 FIN B
279835	09/30/2012	10/05/2012	22.83	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	0080042988487	093012	00/00/0000	5828493-6 PCT3
279836	09/30/2012	10/05/2012	733.82	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634482	093012	00/00/0000	5828499-3 JP3 U
279837	09/30/2012	10/05/2012	351.57	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634532	093012	00/00/0000	5828504-0 IMP Y
279838	09/30/2012	10/05/2012	428.60	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634508	093012	00/00/0000	5828501-6 JUV P
279839	09/30/2012	10/05/2012	183.88	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634516	093012	00/00/0000	5828502-4 WC PA
279840	09/30/2012	10/05/2012	22.83	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	0080042987588	093012	00/00/0000	5828464-7 WC PA
279841	09/30/2012	10/05/2012	20.55	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	0080042987752	093012	00/00/0000	5828474-6 WC PA
279842	09/30/2012	10/05/2012	342.60	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634425	093012	00/00/0000	5828492-8 WC PA
279843	09/30/2012	10/05/2012	94.10	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634458	093012	00/00/0000	5828496-9 WC PA
279844	09/30/2012	10/05/2012	144.74	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634466	093012	00/00/0000	5828497-7 WC PA
279845	09/30/2012	10/05/2012	43.66	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634177	093012	00/00/0000	5828457-1 WC PA
279846	09/30/2012	10/05/2012	119.99	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634524	093012	00/00/0000	5828503-2 WC PA
279847	09/30/2012	10/05/2012	19.74	X	P T	077-5-0520-0441	7	12	63242	10/05/2012	1130049634474	093012	00/00/0000	5828498-5 WC PA
279848	09/30/2012	10/05/2012	14202.32	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634540	093012	00/00/0000	5828505-7 WC JA
279849	09/30/2012	10/05/2012	3081.00	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634318	093012	00/00/0000	5828471-2 CRTHO
279850	09/30/2012	10/05/2012	45.77	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	0080042987786	093012	00/00/0000	5828477-9 GUARD
279851	09/30/2012	10/05/2012	107.75	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634409	093012	00/00/0000	5828483-7 SLIDE
279852	09/30/2012	10/05/2012	174.24	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634557	093012	00/00/0000	6900100-6 ELECT
279853	09/30/2012	10/05/2012	91.25	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634565	093012	00/00/0000	7026420-5 ELECT
279854	09/30/2012	10/05/2012	852.46	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634573	093012	00/00/0000	7208729-9 ANIMA
279855	09/30/2012	10/05/2012	20.65	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634581	093012	00/00/0000	7291323-9 DPS W
279856	09/30/2012	10/05/2012	478.40	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634599	093012	00/00/0000	7709817-6 WC DE
279857	09/30/2012	10/05/2012	25.78	X	P T	012-5-0510-0441	7	12	63242	10/05/2012	1130049634607	093012	00/00/0000	7739971-5 PCT1
			31275.91=Total Trans			31275.91=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
279796	09/30/2012	10/05/2012	16.05	X	P T	077-5-0520-0441	7	12	63248	10/05/2012	800683178	093012	00/00/0000	UTILITIES-WC PA
			16.05=Total Trans			16.05=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.														
279752	09/30/2012	10/05/2012	56.14	X	P T	012-5-0510-0441	7	12	63252	10/05/2012	174961	093012	00/00/0000	UTILITIES-PUBLI
			56.14=Total Trans			56.14=Total Paid					.00=Total Owed			
7 Vendors Listed			36957.17=Grand Trans			36957.17=Grand Paid					.00=Grand Owed			

ATMOS energy.

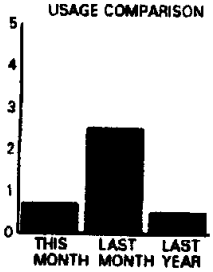
ATMOSE

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

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

Customer Number:	**000428233**
Customer Name:	WISE COUNTY PREC 2
SRVC Address:	1151 N FM 51 DECATUR TX
Account Number:	80-000428233-0462682-3
Meter Serial #:	001210505
Billing Date:	10/10/12
PAST DUE AFTER	10/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/10/12	10/09/12	238.2	238.9

RATE CODE	C023
USAGE IN MCF:	0.7

BILLING INFORMATION:

PREVIOUS BALANCE		31.96
PAYMENT RECEIVED 21-SEP-2012	31.96	
CURRENT GAS CHARGE TOTAL		20.73
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 0.7 @ 1.02170	0.72	
RIDER GCR 0.7 @ 4.65070	3.26	
TAX/FEE CHARGE TOTAL		1.05
RIDER FF @ 0.04497	0.92	
RIDER TAX @ 0.00584	0.13	
CURRENT CHARGES		21.78
TOTAL AMOUNT DUE		21.78

IMPORTANT MESSAGES:

HELP YOUR NEIGHBORS STAY WARM

Help your neighbors pay their gas bills and stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your gas bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share to find out more information. Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

MAKE A BIG DIFFERENCE ON YOUR ENERGY BILL

Using energy wisely and making a few household changes can make a big difference in how much you spend on natural gas. Visit www.atmosenergy.com/energytips to learn how.

SMELL OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

OCT 12 2012 AM 9:57

ENTERED

OCT 12 2012

12-5-510-441

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

Signature/Date:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$21.78	10/25/12

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

Account Number: 80-000428233-0462682-3

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

Amount Enclosed: $ 21.78

47055 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

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

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

678 X

00000000000000800004282330462682300000021782

ATMOS energy.

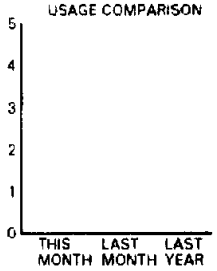
ATMOSE

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/10/12	10/09/12	289.1	289.1

RATE CODE	C023
USAGE IN MCF:	0.0

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 21-SEP-2012	17.60	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.85
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.60
TOTAL AMOUNT DUE		17.60

IMPORTANT MESSAGES:

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Help your neighbors pay their gas bills and stay warm this winter by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your gas bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share to find out more information. Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

MAKE A BIG DIFFERENCE ON YOUR ENERGY BILL
Using energy wisely and making a few household changes can make a big difference in how much you spend on natural gas. Visit www.atmosenergy.com/energytips to learn how.

SMELL OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

OCT 12 2012 AM 9:56

ENTERED

OCT 12 2012

12-5-510-441

I certify that the goods/services described were 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 McElhaney 10/11/12

OCT 16 2012 AM10:34

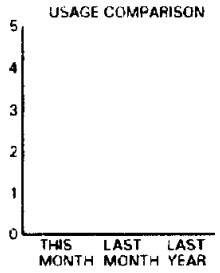
ATMOS energy.

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:	**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:	10/12/12
PAST DUE AFTER	10/27/12



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

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		17.54
PAYMENT RECEIVED 30-SEP-2012	17.54	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.85
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.60
TOTAL AMOUNT DUE		17.60

ENTERED
OCT 18 2012

IMPORTANT MESSAGES:

HELP YOUR NEIGHBORS STAY WARM
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IF BILL IS NOT PAID BY DUE DATE A PENALTY
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atmosenergy.com

12-5-510-441 DS

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

Signature/Date: Okay/Pam McElhaney CS/10/19/12

ATMOS energy.

ATMOSE

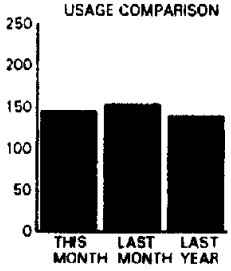
OCT 17 2012 AM 10:33

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: 10/15/12
PAST DUE AFTER 10/30/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/13/12	10/12/12	1238.1	1382.4

RATE CODE C023
USAGE IN MCF: 144.3

BILLING INFORMATION:

PREVIOUS BALANCE		894.62
PAYMENT RECEIVED 30 SEP 2012	894.62	
CURRENT GAS CHARGE TOTAL		835.28
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 144.3 @ 1.02170	147.43	
RIDER GCR 144.3 @ 4.65070	671.10	
TAX/FEE CHARGE TOTAL		42.66
RIDER FF @ 0.04497	37.56	
RIDER TAX @ 0.00584	5.10	
CURRENT CHARGES		877.94
TOTAL AMOUNT DUE		877.94

IMPORTANT MESSAGES:

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ENTERED
OCT 18 2012

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

12-5-50-441

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Signature/Date: Okay/Rick McElhaney 10/19/12

atmosenergy.com

ATMOS energy.

ATMOSE

OCT 17 2012 AM 10:33

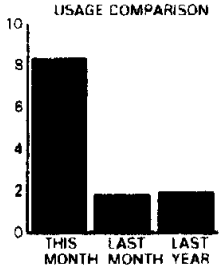
Emergency Telephone
24/7
1-866-322-8667

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: 10/15/12
PAST DUE AFTER 10/30/12

ENTERED
OCT 18 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/13/12	10/12/12	353.4	361.7

RATE CODE C023
USAGE IN MCF: 8.3

BILLING INFORMATION:

PREVIOUS BALANCE		27.96
PAYMENT RECEIVED 30-SEP-2012	27.96	
CURRENT GAS CHARGE TOTAL		63.83
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 8.3 @ 1.02170	8.48	
RIDER GCR 8.3 @ 4.65070	38.60	
TAX/FEE CHARGE TOTAL		3.25
RIDER FF @ 0.04497	2.86	
RIDER TAX @ 0.00584	0.39	
CURRENT CHARGES		67.08
TOTAL AMOUNT DUE		67.08

12-5-510-441 PB

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Signature/Date: Okay/Vice McElhaney CS 10/19/12

IMPORTANT MESSAGES:

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

atmosenergy.com

ATMOS energy.

ATMOSE

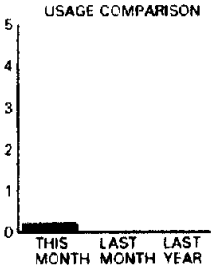
OCT 17 2012 AM 10:33

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: 10/15/12
PAST DUE AFTER 10/30/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/13/12	10/12/12	783.1	783.3

RATE CODE C023
USAGE IN MCF: 0.2

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 30-SEP-2012	17.60	
CURRENT GAS CHARGE TOTAL		17.88
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 0.2 @ 1.02170	0.20	
RIDER GCR 0.2 @ 4.65070	0.93	
TAX/FEE CHARGE TOTAL		0.91
RIDER FF @ 0.04497	0.80	
RIDER TAX @ 0.00584	0.11	
CURRENT CHARGES		18.79
TOTAL AMOUNT DUE		18.79

ENTERED
OCT 18 2012

IMPORTANT MESSAGES:

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IF BILL IS NOT PAID BY DUE DATE A PENALTY
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atmosenergy.com

12-5-510-441 PO

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Signature/Date: [signature] CJ 10/19/12

ATMOS energy

ATMOSE

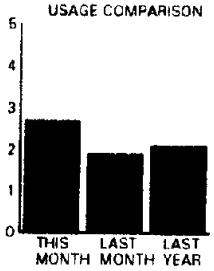
OCT 18 2012 AM 11:14

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: 197 S FM 1655
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 10/16/12
PAST DUE AFTER 10/31/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/17/12	10/15/12	230.6	233.3

RATE CODE C024
USAGE IN MCF: 2.7

BILLING INFORMATION:

PREVIOUS BALANCE		47.58
PAYMENT RECEIVED 30-SEP-2012	47.58	
CURRENT GAS CHARGE TOTAL		52.15
CUSTOMER CHARGE	38.04	
CONSUMP CHRG 2.7 @ 0.57480	1.55	
RIDER GCR 2.7 @ 4.65070	12.56	
CURRENT CHARGES		52.15
TOTAL AMOUNT DUE		52.15

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, plus a 2011 GRIP surcharge of $1.17 for residential customers and $3.32 for commercial customers, for a net customer charge of $18.87 for residential customers or $38.04 for commercial customers.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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ENTERED
OCT 19 2012

12-5-510-441

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Signature/Date: Judge/Pct 4 Commissioner 10/10/12

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

atmosenergy.com

ATMOS energy.

ATMOS

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

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

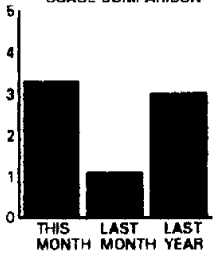
Customer Number:	**000904170**
Customer Name:	WISE COUNTY PREC NO 4
SRVC Address:	809 US HIGHWAY 380
	BRIDGEPORT TX
Account Number:	80-00090417O-0749254-0
Meter Serial #:	001831568
Billing Date:	10/22/12
PAST DUE AFTER	11/06/12

DX

ENTERED

OCT 25 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/20/12	10/19/12	978.8	982.1

RATE CODE	C024
USAGE IN MCF:	3.3

BILLING INFORMATION:

PREVIOUS BALANCE		33.77
PAYMENT RECEIVED 03-OCT-2012	33.77	
CURRENT GAS CHARGE TOTAL		55.29
CUSTOMER CHARGE	38.04	
CONSUMP CHRG 3.3 @ 0.57480	1.90	
RIDER GCR 3.3 @ 4.65070	15.35	
CURRENT CHARGES		55.29
TOTAL AMOUNT DUE		55.29

12-5-510-4412

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] /C.S 10/23

OCT 24 2012 AM 10:22

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, plus a 2011 GRIP surcharge of $1.17 for residential customers and $3.32 for commercial customers, for a net customer charge of $18.87 for residential customers or $38.04 for commercial customers.

SMELL GAS OR SUSPECT A GAS LEAK?
Leave the area and call 1-866-322-8667 or 911 at once!

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

atmosenergy.com

OCT 24 2012 AM10:22

ATMOS energy.

ATMOS

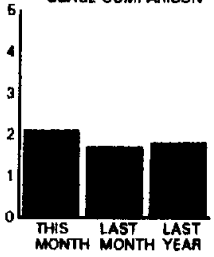
Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075658
Billing Date: 10/22/12
PAST DUE AFTER 11/06/12

ENTERED
OCT 25 2012

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
09/20/12	10/19/12	241.8	243.9

RATE CODE C020
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE		30.23
PAYMENT RECEIVED 03-OCT-2012	30.23	
CURRENT GAS CHARGE TOTAL		28.67
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 2.1 @ 1.02170	2.15	
RIDER GCR 2.1 @ 4.65070	9.77	
TAX/FEE CHARGE TOTAL		4.59
COUNTY SALES TAX @ 0.00500	0.15	
RIDER FF @ 0.06049	1.73	
CITY SALES TAX @ 0.01500	0.46	
STATE SALES TAX @ 0.06250	1.92	
RIDER TAX @ 0.01081	0.33	
CURRENT CHARGES		33.26
TOTAL AMOUNT DUE		33.26

12-5-510-4418

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 Bee McElhaney 10/22/12

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

atmosenergy.com

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

BOYDCI

Return Service Requested

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

UL2				
	520530	516800	3730 WATER	56.47
	520530	516800	SEWER	25.33

OCT 3 2012 AM 10:31

12-5-510-441 RB
Okay / Rec'd Mc Elhaney / c 2 / 10/4/12

Account No: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date	10/01/12
Due Date	10/20/12
Net Amount	81.80
Gross Amount	89.98

NET AMT DUE ON OR BEFORE	10/20/12	81.80
GROSS AMOUNT DUE AFTER	10/20/12	89.98

Account No.	From	To	Days
001137900	09/04/12	09/27/12	23

Service Addr.: 548 S. ALLEN ST

Please Return Stub With Payment

ENTERED
SEP 30 2012

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

BOYDC I

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

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

Return Service Requested

UL2

73400	71800	1600	WATER	42.20
73400	71800		SEWER	21.00

OCT 3 2012 AM 10:31

12-5-510-441
Atty/Pros McElhaney (cd/10/14/12

Account: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date	10/01/12
Due Date	10/20/12
Net Amount	63.20
Gross Amount	69.52

NET AMT DUE ON OR BEFORE	10/20/12	63.20
GROSS AMOUNT DUE AFTER	10/20/12	69.52

Account No	From	To	Days
001422000	09/04/12	09/27/12	23

Service Addr.:125 N. FM 730

Please Return Stub With Payment

ENTERED
SEP 30 2012

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

BOYDCI

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

Return Service Requested

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

UL2				
	324810	321880	2930 WATER	49.87
	324810	321880	SEWER	23.33

Account: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date:	10/01/12
Due Date:	10/20/12
Net Amount:	73.20
Gross Amount:	80.52

OCT 3 2012 AM 10:31

12-5-510-441 RB

Okay/Nina McElhaney/CA/10/4/12

NET AMT DUE ON OR BEFORE	10/20/12	73.20
GROSS AMOUNT DUE AFTER	10/20/12	80.52

Account No	From	To	Days
001137800	09/04/12	09/27/12	23

Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

ENTERED
SEP 30 2012

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

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

Account Statement

BKT CFT OCT 4 2012 AM 10:46

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-101.84
SERVICE PERIOD:	08/12/2012 TO: 09/12/2012
BILLING DATE:	09/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2012**

AUTOMIXED AADC 750 9 MAAD 75485AA01-A-1
2051 1 MB 0.404

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	79319	80120	1	801	126.93

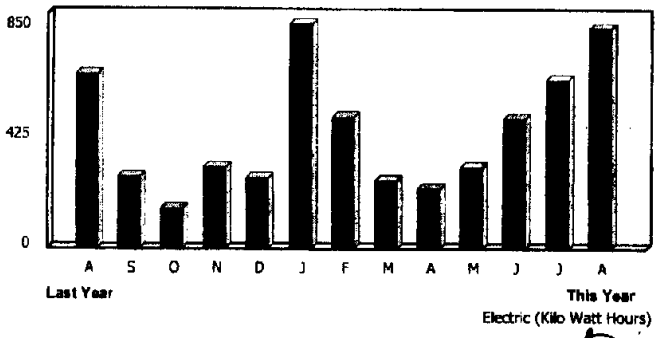
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**126.93**

AMOUNT DUE

TOTAL DUE NOW	**126.93**
TOTAL DUE IF PAID AFTER 10/20/2012	133.28

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2012

12-5-510-441 18

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/Pete Mc-Elhaney
EA 10/14/12

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

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-410.49
SERVICE PERIOD:	08/08/2012 TO: 09/10/2012
BILLING DATE:	09/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2012**

AUTOMIXED AADC 750 9 MAAD 75485AA01-A-1
2045 1 MB 0.484

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	98308	1113	1	2805	434.47

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	100000	100500	500	19.25

CURRENT OTHER CHARGES

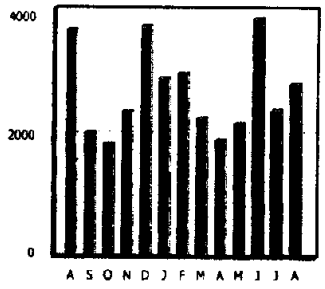
Description	Amount
SEWER	14.32
TOTAL CURRENT CHARGES	**468.04**

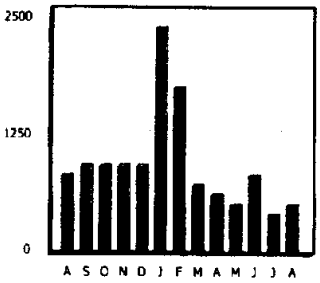
AMOUNT DUE

TOTAL DUE NOW	**468.04**
TOTAL DUE IF PAID AFTER 10/20/2012	491.44

OCT 4 2012 AM 10:46

YOUR MONTHLY USAGE





12-5-510-441

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

Signature/Date: Okay/Brian McCann 10/4/12

SPECIAL MESSAGE...

ENTERED
SEP 30 2012

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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-20.67
SERVICE PERIOD:	08/08/2012 TO 09/06/2012
BILLING DATE:	09/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22604	22714	1	110	34.69

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**34.69**

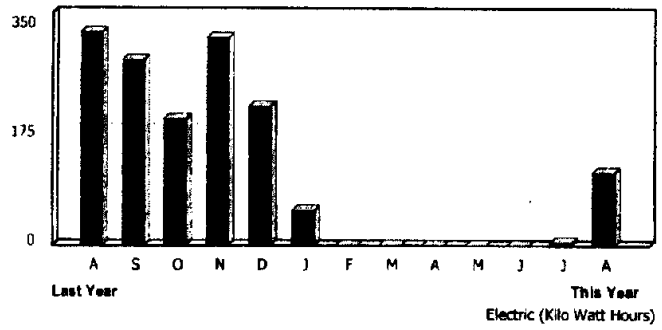
AMOUNT DUE

TOTAL DUE NOW	**34.69**
TOTAL DUE IF PAID AFTER 10/20/2012	34.69

AUTOMIXED AADC 750 9 MAAD 75485AA01-A-1
2040 1 MB 0.404

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2012 OCT 4 2012 AM 10:46

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.

Signature/Date: Mary Beth McElhaney 10/14/12

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

Account
Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-500.49
SERVICE PERIOD:	08/12/2012 TO: 09/12/2012
BILLING DATE:	09/30/2012

OCT 4 2012 AM 10:47

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

AUTOMIXED AADC 750 9 MAAD 75485AAD1-A-1
2052 1 MB 0.404

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	9350	11047	1	1697	246.55

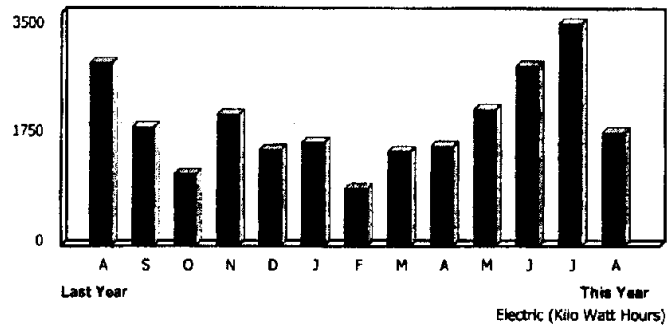
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**279.55**

AMOUNT DUE

TOTAL DUE NOW	**279.55**
TOTAL DUE IF PAID AFTER 10/20/2012	293.53

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2012

12-5-510-411/B

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

Signature/Date: Okay/Bill McElhaney CJ 10/1/12

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

Account

Statement

BRICIT

OCT 4 2012 AM 10:46

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,970.28
SERVICE PERIOD:	08/07/2012 TO: 09/05/2012
BILLING DATE:	09/30/2012

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

AUTOMIXED AADC 750 9 MAAD 75485AA01-A-1
2031 1 MB 0.404

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.00
73884171	20077	32764	1	12687	1,753.71

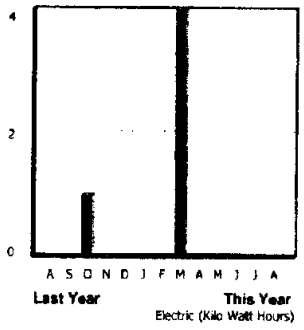
CURRENT WATER CHARGES

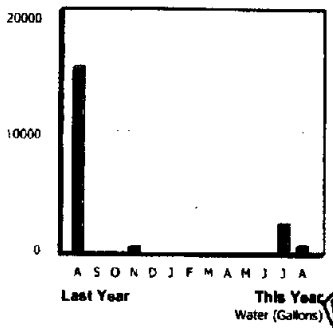
Meter/Code	Previous	Current	Usage	Amount
08172029	579500	580200	700	19.25
32995744	245500	251800	6300	32.85

CURRENT OTHER CHARGES

Description	Amount
SEWER	38.22
TOTAL CURRENT CHARGES	**1,864.03**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**1,864.03**
TOTAL DUE IF PAID AFTER 10/20/2012	1,864.03

12-5-510-441

SPECIAL MESSAGE...

ENTERED
SEP 30 2012

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

Signature/Date: Okay / Bill McElhaney
CJ 10/12/12 Fire

IN DE NV

OCT 15 2012 AM 11:19

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968847	10/05/2012	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	**93.18**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
10/01/12 - 10/31/12			1.0000	06Y TRASH	
				Site Total	93.18
					93.18

12-5-510-441

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

Signature/Date: Ray / Bill McElroy
CJ 10/17/12

ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200966956	10/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
108.02	-108.02	0.00	0.00	107.77	**107.77**

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

OCT 15 2012 AM 11:17

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
107.77	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/20/12			1.0000	Payment - #62804	-108.02
0001 - BRIDGEPORT EMS 811 HWY 380					
10/01/12 - 10/31/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
10/01/12 - 10/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	23.37
				Site Total	**107.77**

12-5-510-441 DS

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

Signature/Date: Asst Chief Deputy Auditor CJ 10/17/12

ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200963226	10/05/2012	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
351.55	-351.55	0.00	0.00	351.11	**351.11**

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

OCT 15 2012 AM 11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
351.11	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/20/12			1.0000	Payment - #62804	-351.55
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
10/01/12 - 10/31/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
10/01/12 - 10/31/12			1.0000	COMMERCIAL CASTERS	6.61
10/01/12 - 10/31/12			1.0000	COMMERCIAL ENCLOSURE	9.92
10/01/12 - 10/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	15.60
				Site Total	**351.11**

12-5-510-4412

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 McCarty CJ 10/17/12

ENTERED US
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200962755	10/05/2012	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.29	-19.29	0.00	0.00	19.27	**19.27**

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

OCT 15 2012 AM 11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.27	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/20/12			1.0000	Payment - #62804	-19.29

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

10/01/12 - 10/31/12	1.0000	COMMERCIAL BAG TRASH	18.37
10/01/12 - 10/31/12		FUEL/ENVIRONMENTAL SURCHARGE	0.90
		Site Total	**19.27**

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] / Chief Probation Officer 10/17/12

ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968858	10/05/2012	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	0.00	70.41	**70.41**

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

OCT 15 2012 AM 11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-70.41
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
10/01/12 - 10/31/12			1.0000	03Y TRASH	70.41
				Site Total	**70.41**

12-5-50-441 18

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 / Bill McElhaney CJ 10/17/12

18
ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968779	10/05/2012	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
105.43	-105.43	0.00	0.00	107.73	**107.73**

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

OCT 15 2012 AM 11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-105.43
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
10/01/12 - 10/31/12			1.0000	COMMERCIAL ENCLOSURE	8.24
10/01/12 - 10/31/12			1.0000	03Y TRASH	94.85
10/01/12 - 10/31/12			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.64
				Site Total	**107.73**

12-5-50-441 RD

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 CJ / 10/17/12

ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968855	10/05/2012	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
293.92	-293.92	0.00	0.00	293.92	293.92

OCT 15 2012 AM 11:18

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
10/01/12 - 10/31/12			1.0000	08Y TRASH	284.88
10/01/12 - 10/31/12			1.0000	COMMERCIAL ENCLOSURE	9.04
				Site Total	293.92

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.

ENTERED
OCT 18 2012

Signature/Date: Okay / Bill McElhaney
CJ 10/17/12

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200969029	10/05/2012	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	**93.18**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

OCT 15 2012 AM 11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
10/01/12 - 10/31/12			1.0000	6YD FRONT LOAD SERVICE	93.18
				Site Total	**93.18**

12-5-510-441 RB

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

Signature/Date: Okay/Bill McElhaney CH/10/17/12

ENTERED
OCT 18 2012

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

INDENV

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968853	10/05/2012	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
249.16	-249.16	0.00	0.00	249.16	**249.16**

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

OCT 15 2012 AM11:18

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #62887	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
10/01/12 - 10/31/12			1.0000	06Y TRASH	249.16
				Site Total	**249.16**

12-5-510-441

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

Signature/Date:

ENTERED
OCT 18 2012

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

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031812	Date	10/05/2012
Invoice	1200968853	Amount Due	# 249.16
Amount Paid with this Coupon:			249.16

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

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

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

* RETURN SERVICE REQUESTED
ADDRESSEE

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

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

00403181212009688530000024916 4

INDENV OCT 15 2012 AM 11:18

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479
800-909-9061
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200968850	10/05/2012	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
70.41	-70.41	0.00	0.00	70.41	70.41

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/28/12			1.0000	Payment - #6287	-70.41

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT
10/01/12 - 10/31/12

1.0000 03Y TRASH 70.41
Site Total 70.41

12-5-510-441 US

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:

US

ENTERED
OCT 18 2012

acc1100-20121008135519-1b-273821881

110058

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

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

Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031809	Date	10/05/2012
Invoice	1200968850	Amount Due	70.41
Amount Paid with this Coupon:			70.41

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

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

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

* RETURN SERVICE REQUESTED

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

REMIT TO
Progressive Waste Solutions of TX, Inc.
Fort Worth District
PO BOX 650470
DALLAS TX 75265-0470

00403180912009688500000007041 5

KELENE

reliant
an NRG company

Business Partner
Company Name

0004344962
WISE COUNTY
ATTN: Ann McCuiston
P.O. Box 899
Decatur TX, 76234-0899

Summary of Current Electric Charges

10/3/2012

ESID	CA	Facility ID	ADDRESS	Invoice	USAGE BILL PERIOD	ESID BILL PERIOD	KWH	DEMAND	KWH CHRG	TDSP CHRG	ADD FEE	RIDER CREDIT AMOUNT	TAXES APPLIED AGAINST ARREARS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
							304,904		20,340.56	8,619.35	149.42	82.90	0.00	2,083.58	31,275.91	0.00	$31,275.91

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

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

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

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

ENTERED
SEP 30 2012

30,230.37
12-5-510-441

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Signature/Date: Ann McCuiston 9/10/12

1045.54
12-5-520-441

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Signature/Date: Tom Goode
10-10-12

TRI-COUNTY
Electric Cooperative, Inc.
"A Commitment to Service and Savings"
[illegible] N. W. Parkway, Azle TX 76020
817-444-3201 • 1-800-FOR-TCEC

TRIELE

OCT 5 2012 AM 10:55

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 making payment or writing
Statement ID 67022855

ELECTRIC SERVICE

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

Total From Last Bill	**$16.05**
Sep 14, 2012 Payment Received - Thank You!	**$16.05 CR**
Current Charges	
PCRF	$1.05
2--175 Watt Mecury Vapor @ 7.50	$15.00
[illegible] Oct 19, 2012	$16.05
Termination Date if Current Amount is [illegible] Nov 01, 2012	

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

PO 22-5-520-441 D

ENTERED
SEP 30 2012

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
10-10-12

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4783

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

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

OCT 4 2012 AM10:47

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	10/02/12	08/23/12	09/23/12	0182196-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	14246	14549	205	1	303		31 14 25 00

12-5-510-441 RS

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Signature/Date: Okay/Boise McElhaney 9/30/12

ENTERED
SEP 30 2012

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	56 14		56. 14

**REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100 00 REBATE FROM WEC. UNITS MUST BE ALL ELECTRIC.
FOR MORE INFORMATION PLEASE CALL OUR OFFICE.
****TO PAY YOUR BILL BY PHONE CALL 940-626-3064****

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

TRIELE

OCT 5 2012 AM10:55

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 Payment Number
800683178
Use when calling or writing
Statement ID 67022895

ELECTRIC SERVICE

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

Total From Last Bill	**$16.05**
Sep 14, 2012 Payment Received - Thank You!	**$16.05 CR**
Current Charges	
PCRF	$1.05
2–175 Watt Mecury Vapor @ 7.50	$15.00
[illegible] Oct 19 2012	$16.05
[illegible] Nov 02, 2012	

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PO 12-5-520-441 D

ENTERED
SEP 30 2012

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Signature/Date: Tom Goode
10-10-12

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.

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

MAIN - DECATUR
1900 N. TRINITY
P.O. BOX 269
DECATUR, TX 76234-0269
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ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	10/02/12	08/23/12	09/23/12	0182194-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	14246	14549	205	1	303		31 14 25 00

12-5-510-441 RS

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Signature/Date: Okay/Rose McElroney CS/10/14/12

RS

ENTERED
SEP 30 2012

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	56.14		56.14

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