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															
255605	09/06/2011	09/06/2011	254.13	X	P	N	012-5-0510-0441	7	12	57431	09/09/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
257563	09/25/2011	09/25/2011	173.95	X	P	N	012-5-0510-0441	7	12	57834	09/30/2011	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			428.08=Total Trans				428.08=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
255656	09/06/2011	09/06/2011	43.31	X	P	N	012-5-0510-0441	7	12	57432	09/09/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
256447	09/16/2011	09/16/2011	46.57	X	P	N	012-5-0510-0441	7	12	57609	09/16/2011	000428233	UTIDEV	00/00/0000	UTILITIES-DEVEL
256527	09/23/2011	09/23/2011	15.74	X	P	N	012-5-0510-0441	7	12	57655	09/26/2011	001028878	UTIWCD	00/00/0000	UTILITIES WC DE
256528	09/23/2011	09/23/2011	14.54	X	P	N	012-5-0510-0441	7	12	57655	09/26/2011	001028878	UTINANN	00/00/0000	UTILITIES N ANN
256687	09/23/2011	09/23/2011	14.54	X	P	N	012-5-0510-0441	7	12	57655	09/26/2011	001433111	UTIJUV	00/00/0000	UTILITIES JUV P
256688	09/23/2011	09/23/2011	31.78	X	P	N	012-5-0510-0441	7	12	57655	09/26/2011	000992524	UTIEMS	00/00/0000	UTILITIES EMS D
256689	09/23/2011	09/23/2011	1467.93	X	P	N	012-5-0510-0441	7	12	57655	09/26/2011	000519115	UTIJAI	00/00/0000	UTILITIES WC JA
257285	09/24/2011	09/24/2011	32.59	X	P	N	012-5-0510-0441	7	12	57806	09/28/2011	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
257286	09/24/2011	09/24/2011	51.56	X	P	N	012-5-0510-0441	7	12	57806	09/28/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
258152	09/28/2011	09/28/2011	50.83	X	P	N	012-5-0510-0441	7	12	57912	09/28/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1769.39=Total Trans				1769.39=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
255800	09/08/2011	09/08/2011	68.73	X	P	N	012-5-0510-0441	7	12	57413	09/08/2011	147	UTIEMS	00/00/0000	UTILITIES EMS B
255803	09/08/2011	09/08/2011	61.20	X	P	N	012-5-0510-0441	7	12	57413	09/08/2011	496	UTIJP3	00/00/0000	UTILITIES JP 3
255806	09/08/2011	09/08/2011	91.90	X	P	N	012-5-0510-0441	7	12	57413	09/08/2011	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
257947	09/25/2011	09/25/2011	68.73	X	P	N	012-5-0510-0441	7	12	57860	09/25/2011	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
257949	09/25/2011	09/25/2011	73.03	X	P	N	012-5-0510-0441	7	12	57860	09/25/2011	147	UTIEMS	00/00/0000	UTILITIES EMS B
257951	09/25/2011	09/25/2011	63.35	X	P	N	012-5-0510-0441	7	12	57860	09/25/2011	496	UTIJP3	00/00/0000	UTILITIES JP3 B
			426.94=Total Trans				426.94=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
255823	09/08/2011	09/08/2011	2239.93	X	P	N	012-5-0510-0441	7	12	57414	09/08/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
255824	09/08/2011	09/08/2011	59.15	X	P	N	012-5-0510-0441	7	12	57414	09/08/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES EMS B
255829	09/08/2011	09/08/2011	459.86	X	P	N	012-5-0510-0441	7	12	57414	09/08/2011	06-0400-00	UTIADU	00/00/0000	UTILITIES CSCD
255832	09/08/2011	09/08/2011	173.11	X	P	N	012-5-0510-0441	7	12	57414	09/08/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
255833	09/08/2011	09/08/2011	651.76	X	P	N	012-5-0510-0441	7	12	57414	09/08/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
258633	09/24/2011	09/24/2011	2031.18	X	P	N	012-5-0510-0441	7	12	57878	09/24/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
258635	09/24/2011	09/24/2011	419.72	X	P	N	012-5-0510-0441	7	12	57878	09/24/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
258636	09/24/2011	09/24/2011	104.37	X	P	N	012-5-0510-0441	7	12	57878	09/24/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
258637	09/24/2011	09/24/2011	583.15	X	P	N	012-5-0510-0441	7	12	57878	09/24/2011	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
258638	09/24/2011	09/24/2011	62.85	X	P	N	012-5-0510-0441	7	12	57878	09/24/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			6785.08=Total Trans				6785.08=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
255586	09/06/2011	09/06/2011	46.25	X	P	N	012-5-0510-0441		12	57440	09/09/2011	1194	UTIASET	00/00/0000	UTILITIES ASSET
255587	09/06/2011	09/06/2011	116.63	X	P	N	012-5-0510-0441		12	57440	09/09/2011	788	UTICLK	00/00/0000	UTILITIES WC CL
255588	09/06/2011	09/06/2011	419.86	X	P	N	012-5-0510-0441		12	57440	09/09/2011	289	UTICHS	00/00/0000	UTILITIES CTHSE
255589	09/06/2011	09/06/2011	67.14	X	P	N	012-5-0510-0441		12	57440	09/09/2011	2219	UTIPW	00/00/0000	UTILITIES WC PU
255590	09/06/2011	09/06/2011	44.00	X	P	N	012-5-0510-0441		12	57440	09/09/2011	2217	UTIANI	00/00/0000	UTILITIES ANI S
255591	09/06/2011	09/06/2011	5925.46	X	P	N	012-5-0510-0441		12	57440	09/09/2011	1980	UTIJAI	00/00/0000	UTILITIES WC JA
255592	09/06/2011	09/06/2011	116.34	X	P	N	012-5-0510-0441		12	57440	09/09/2011	1981	UTIJUV	00/00/0000	UTILITIES JUV P
255593	09/06/2011	09/06/2011	55.90	X	P	N	012-5-0510-0441		12	57440	09/09/2011	1520	UTITAX	00/00/0000	UTILITIES TAX O
255594	09/06/2011	09/06/2011	53.34	X	P	N	012-5-0510-0441	7	12	57440	09/09/2011	70	UTIEMS	00/00/0000	UTILITIES WC EM
255595	09/06/2011	09/06/2011	51.31	X	P	N	012-5-0510-0441		12	57440	09/09/2011	966	UTIFIN	00/00/0000	UTILITIES FIN B
255596	09/06/2011	09/06/2011	48.50	X	P	N	012-5-0510-0441		12	57440	09/09/2011	281	UTINANN	00/00/0000	UTILITIES N. AN
255597	09/06/2011	09/06/2011	174.52	X	P	N	012-5-0510-0441		12	57440	09/09/2011	787	UTIADLT	00/00/0000	UTILITIES ADULT
255598	09/06/2011	09/06/2011	68.17	X	P	N	012-5-0510-0441		12	57440	09/09/2011	789	UTIWAR	00/00/0000	UTILITIES WARM
255599	09/06/2011	09/06/2011	46.25	X	P	N	012-5-0510-0441		12	57440	09/09/2011	1652	UTISANN	00/00/0000	UTILITIES S ANN
255600	09/06/2011	09/06/2011	23.00	X	P	N	012-5-0510-0441		12	57440	09/09/2011	2218	UTIPW	00/00/0000	UTIL-ANT AUTO P
255601	09/06/2011	09/06/2011	41.50	X	P	N	012-5-0510-0441	7	12	57440	09/09/2011	1789	UTIPCT1	00/00/0000	UTILITIES-PCT1-
255602	09/06/2011	09/06/2011	105.82	X	P	N	012-5-0510-0441	7	12	57440	09/09/2011	2247	UTIDEV	00/00/0000	UTILITIES WC DE
257960	09/25/2011	09/25/2011	46.25	X	P	N	012-5-0510-0441		12	57863	09/25/2011	1203	UTIASET	00/00/0000	UTILITIES ASSET
257961	09/25/2011	09/25/2011	128.84	X	P	N	012-5-0510-0441		12	57863	09/25/2011	804	UTICLK	00/00/0000	UTILITIES WC CL
257962	09/25/2011	09/25/2011	429.70	X	P	N	012-5-0510-0441		12	57863	09/25/2011	295	UTICHS	00/00/0000	UTILITIES CTHSE
257963	09/25/2011	09/25/2011	74.54	X	P	N	012-5-0510-0441		12	57863	09/25/2011	2241	UTIPW	00/00/0000	UTILITIES WC PU
257964	09/25/2011	09/25/2011	44.00	X	P	N	012-5-0510-0441		12	57863	09/25/2011	2239	UTIANI	00/00/0000	UTILITIES ANI S
257965	09/25/2011	09/25/2011	6117.34	X	P	N	012-5-0510-0441		12	57863	09/25/2011	1999	UTIJAI	00/00/0000	UTILITIES WC JA

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
[DECITY] DECATUR,CITY OF WATER & SEWER (CONTINUED)															
257966	09/25/2011	09/25/2011	203.07	X	P	N	012-5-0510-0441		12	57863	09/25/2011	2000	UTIJUV	00/00/0000	UTILITIES JUV P
257967	09/25/2011	09/25/2011	59.60	X	P	N	012-5-0510-0441		12	57863	09/25/2011	1535	UTITAX	00/00/0000	UTILITIES TAX O
257968	09/25/2011	09/25/2011	57.41	X	P	N	012-5-0510-0441	7	12	57863	09/25/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
257969	09/25/2011	09/25/2011	58.71	X	P	N	012-5-0510-0441		12	57863	09/25/2011	983	UTIFIN	00/00/0000	UTILITIES FIN B
257970	09/25/2011	09/25/2011	48.50	X	P	N	012-5-0510-0441		12	57863	09/25/2011	287	UTINANN	00/00/0000	UTILITIES N. AN
257971	09/25/2011	09/25/2011	306.64	X	P	N	012-5-0510-0441		12	57863	09/25/2011	803	UTIADLT	00/00/0000	UTILITIES ADULT
257972	09/25/2011	09/25/2011	68.17	X	P	N	012-5-0510-0441		12	57863	09/25/2011	805	UTIWAR	00/00/0000	UTILITIES WARM
257973	09/25/2011	09/25/2011	52.20	X	P	N	012-5-0510-0441		12	57863	09/25/2011	1667	UTISANN	00/00/0000	UTILITIES S ANN
257974	09/25/2011	09/25/2011	26.70	X	P	N	012-5-0510-0441		12	57863	09/25/2011	2240	UTIPW	00/00/0000	UTIL-ANT AUTO P
257975	09/25/2011	09/25/2011	45.20	X	P	N	012-5-0510-0441	7	12	57863	09/25/2011	1806	UTIPCT1	00/00/0000	UTILITIES-PCT1-
257976	09/25/2011	09/25/2011	105.82	X	P	N	012-5-0510-0441	7	12	57863	09/25/2011	2269	UTIDEV	00/00/0000	UTILITIES WC DE
			15276.68=Total Trans							15276.68=Total Paid			.00=Total Owed		
[INDENV] IESI-FORT WORTH DISTRICT															
256424	09/14/2011	09/14/2011	101.12	X	P	N	012-5-0510 0441	7	12	57601	09/15/2011	1200593782	UTIEMS	00/00/0000	UTILITIES EMS B
256425	09/14/2011	09/14/2011	67.93	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1205718002	UTITAX	00/00/0000	UTILITIES WC TA
256426	09/14/2011	09/14/2011	331.65	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200590155	UTIBPANN	00/00/0000	UTILITIES B'POR
256427	09/14/2011	09/14/2011	89.90	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571993	UTIEMS	00/00/0000	UTILITIES EMS
256428	09/14/2011	09/14/2011	67.93	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571794	UTIASET	00/00/0000	UTILITIES ASSET
256429	09/14/2011	09/14/2011	274.85	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571799	UTIJAI	00/00/0000	UTILITIES WC JA
256430	09/14/2011	09/14/2011	240.39	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571797	UTICRHS	00/00/0000	UTILITIES COURT
256431	09/14/2011	09/14/2011	18.73	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200589623	UTIJP4	00/00/0000	UTILITIES JP4
256432	09/14/2011	09/14/2011	94.54	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571722	UTIJP3	00/00/0000	UTILITIES JP3
256435	09/14/2011	09/14/2011	89.90	X	P	N	012-5-0510-0441	7	12	57601	09/15/2011	1200571791	UTIPCT1	00/00/0000	UTILITIES PCT 1
			1376.94=Total Trans							1376.94=Total Paid			.00=Total Owed		
[RELENE] RELIANT ENERGY-DEPT 0954															
256370	09/14/2011	09/14/2011	43.89	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360884	UTISLI	00/00/0000	5828494-4 SLIDE
256371	09/14/2011	09/14/2011	207.41	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360934	UTIPW	00/00/0000	5828500-8 PUB W
256372	09/14/2011	09/14/2011	969.95	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360595	UTIADU	00/00/0000	5828455-5 ADULT
256373	09/14/2011	09/14/2011	266.81	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360546	UTIPCT1	00/00/0000	5828450-6 PCT 1
256374	09/14/2011	09/14/2011	1892.51	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360553	UTIEMS	00/00/0000	5828451-4 EMS D
256375	09/14/2011	09/14/2011	382.58	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360561	UTIASSET	00/00/0000	5828452-2 ASSET
256376	09/14/2011	09/14/2011	1418.78	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360579	UTICLR	00/00/0000	5828453-0 CO CL
256377	09/14/2011	09/14/2011	614.94	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360587	UTIADU	00/00/0000	5828454-8 ADULT
256378	09/14/2011	09/14/2011	887.66	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360603	UTINANN	00/00/0000	5828456-3 N ANN
256379	09/14/2011	09/14/2011	303.86	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360629	UTIPCT2	00/00/0000	5828458-9 PCT 2
256380	09/14/2011	09/14/2011	366.10	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360637	UTIPCT3	00/00/0000	5828459-7 PCT 3
256381	09/14/2011	09/14/2011	109.06	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360645	UTIPCT3	00/00/0000	5828460-5 544 S
256382	09/14/2011	09/14/2011	722.94	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360652	UTIEXT	00/00/0000	5828461-3 EXT O
256383	09/14/2011	09/14/2011	304.25	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360660	UTIPW	00/00/0000	5828462-1 PUB W
256384	09/14/2011	09/14/2011	251.23	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360678	UTIPW	00/00/0000	5828463-9 PUB W
256385	09/14/2011	09/14/2011	20.29	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360694	UTIGUARD	00/00/0000	5828465-4 GUARD
256386	09/14/2011	09/14/2011	90.66	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360702	UTIPCT1	00/00/0000	5828466-2 PCT1
256387	09/14/2011	09/14/2011	23.31	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360710	UTIANI	00/00/0000	5828467-0 ANIM
256388	09/14/2011	09/14/2011	51.32	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360728	UTIPW	00/00/0000	5828468-8 1655
256389	09/14/2011	09/14/2011	834.31	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360736	UTITAX	00/00/0000	5828469-6 TAX O
256390	09/14/2011	09/14/2011	508.59	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360744	UTIEMS	00/00/0000	5828470-4 EMS B
256391	09/14/2011	09/14/2011	22.57	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360769	UTICLR	00/00/0000	5828472-0 CO CL
256392	09/14/2011	09/14/2011	29.18	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360777	UTIWCP	00/00/0000	5828473-8 WC PA
256393	09/14/2011	09/14/2011	22.57	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360793	UTIPW	00/00/0000	5828475-3 PUB W
256394	09/14/2011	09/14/2011	20.29	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360801	UTIGUARD	00/00/0000	5828476-1 GUARD
256395	09/14/2011	09/14/2011	26.78	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360827	UTILIFT	00/00/0000	5828481-1 EMS S
256396	09/14/2011	09/14/2011	28.07	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360835	UTIWCP	00/00/0000	5828482-9 WC PA
256397	09/14/2011	09/14/2011	805.11	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360850	UTIFIN	00/00/0000	5828484-5 FIN B
256398	09/14/2011	09/14/2011	22.57	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360876	UTIPCT3	00/00/0000	5828493-6 PCT3
256399	09/14/2011	09/14/2011	802.99	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360926	UTIJP3	00/00/0000	5828499-3 JP3 U
256400	09/14/2011	09/14/2011	367.79	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360975	UTIIMP	00/00/0000	5828504-0 IMP Y
256401	09/14/2011	09/14/2011	538.38	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360942	UTIJUV	00/00/0000	5828501-6 JUV P
256402	09/14/2011	09/14/2011	186.86	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360959	UTIWCP	00/00/0000	5828502-4 WC PA
256403	09/14/2011	09/14/2011	22.57	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360686	UTIWCP	00/00/0000	5828464-7 WC PA
256404	09/14/2011	09/14/2011	20.29	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360785	UTIWCP	00/00/0000	5828474-6 WC PA
256405	09/14/2011	09/14/2011	305.99	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360868	UTIWCP	00/00/0000	5828492-8 WC PA

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954							(CONTINUED)								
256406	09/14/2011	09/14/2011	102.73	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360900	UTIWCP	00/00/0000	5828496-9 WC PA
256407	09/14/2011	09/14/2011	230.34	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360900	UTIWCP	00/00/0000	5828497-7 WC PA
256408	09/14/2011	09/14/2011	34.50	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360611	UTIWCP	00/00/0000	5828457-1 WC PA
256409	09/14/2011	09/14/2011	165.34	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360967	UTIWCP	00/00/0000	5828503-2 WC PA
256410	09/14/2011	09/14/2011	19.36	X	P	N	077-5-0520-0441	7	12	57604	09/15/2011	1130045360918	UTIWCP	00/00/0000	5828498-5 WC PA
256411	09/14/2011	09/14/2011	14406.53	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360983	UTIJAI	00/00/0000	5828505-7 WC JA
256412	09/14/2011	09/14/2011	3720.79	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360751	UTICRTH	00/00/0000	5828471-2 CRTHO
256413	09/14/2011	09/14/2011	45.00	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360819	UTIGUARD	00/00/0000	5828477-9 GUARD
256414	09/14/2011	09/14/2011	154.88	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360843	UTIPW	00/00/0000	5828483-7 SLIDE
256415	09/14/2011	09/14/2011	193.72	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045360991	UTIELE	00/00/0000	6900100-6 ELECT
256416	09/14/2011	09/14/2011	80.10	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045361007	UTIELE	00/00/0000	7026420-5 ELECT
256417	09/14/2011	09/14/2011	944.62	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045361015	UTIANI	00/00/0000	7208729-9 ANIMA
256418	09/14/2011	09/14/2011	20.05	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045361023	UTIDPS	00/00/0000	7291323-9 DPS W
256419	09/14/2011	09/14/2011	593.56	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045361031	UTIDEV	00/00/0000	7709817-6 WC DE
256420	09/14/2011	09/14/2011	25.45	X	P	N	012-5-0510-0441	7	12	57604	09/15/2011	1130045361049	UTIPCT1	00/00/0000	7739971-5 PCT1
258473	09/28/2011	09/28/2011	51.72	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121721	UTISLI	00/00/0000	5828494-4 SLIDE
258474	09/28/2011	09/28/2011	233.03	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121770	UTIPW	00/00/0000	5828500-8 PUB W
258475	09/28/2011	09/28/2011	906.76	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121432	UTIADU	00/00/0000	5828455-5 ADULT
258476	09/28/2011	09/28/2011	256.21	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121382	UTIPCT1	00/00/0000	5828450-6 PCT 1
258477	09/28/2011	09/28/2011	1787.66	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121390	UTIEMS	00/00/0000	5828451-4 EMS D
258478	09/28/2011	09/28/2011	348.72	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121408	UTIASSET	00/00/0000	5828452-2 ASSET
258479	09/28/2011	09/28/2011	1335.25	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121416	UTICLR	00/00/0000	5828453-0 CO CL
258480	09/28/2011	09/28/2011	553.71	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121424	UTIADU	00/00/0000	5828454-8 ADULT
258481	09/28/2011	09/28/2011	848.22	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121440	UTINANN	00/00/0000	5828456-3 N ANN
258482	09/28/2011	09/28/2011	289.78	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121465	UTIPCT2	00/00/0000	5828458-9 PCT 2
258483	09/28/2011	09/28/2011	379.17	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121473	UTIPCT3	00/00/0000	5828459-7 PCT 3
258484	09/28/2011	09/28/2011	100.55	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121481	UTIPCT3	00/00/0000	5828460-5 544 S
258485	09/28/2011	09/28/2011	654.41	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121499	UTIEXT	00/00/0000	5828461-3 EXT O
258486	09/28/2011	09/28/2011	267.55	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121507	UTIPW	00/00/0000	5828462-1 PUB W
258487	09/28/2011	09/28/2011	238.27	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121515	UTIPW	00/00/0000	5828463-9 PUB W
258488	09/28/2011	09/28/2011	20.29	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121531	UTIGUARD	00/00/0000	5828465-4 GUARD
258489	09/28/2011	09/28/2011	90.70	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121549.	UTIPCT1	00/00/0000	5828466-2 PCT1
258490	09/28/2011	09/28/2011	23.73	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121556	UTIANI	00/00/0000	5828467-0 ANIM
258491	09/28/2011	09/28/2011	52.99	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121564	UTIPW	00/00/0000	5828468-8 1655
258492	09/28/2011	09/28/2011	780.68	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121572	UTITAX	00/00/0000	5828469-6 TAX O
258493	09/28/2011	09/28/2011	484.12	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121580	UTIEMS	00/00/0000	5828470-4 EMS B
258494	09/28/2011	09/28/2011	22.58	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121606	UTICLR	00/00/0000	5828472-0 CO CL
258495	09/28/2011	09/28/2011	29.19	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121614	UTIWCP	00/00/0000	5828473-8 WC PA
258496	09/28/2011	09/28/2011	22.58	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121630	UTIPW	00/00/0000	5828475-3 PUB W
258497	09/28/2011	09/28/2011	20.29	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121648	UTIGUARD	00/00/0000	5828476-1 GUARD
258498	09/28/2011	09/28/2011	25.50	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121663	UTILIFT	00/00/0000	5828481-1 EMS S
258499	09/28/2011	09/28/2011	24.70	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121671	UTIWCP	00/00/0000	5828482-9 WC PA
258500	09/28/2011	09/28/2011	768.03	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121697	UTIFIN	00/00/0000	5828484-5 FIN B
258501	09/28/2011	09/28/2011	22.58	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121713	UTIPCT3	00/00/0000	5828493-6 PCT3
258502	09/28/2011	09/28/2011	822.17	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121762	UTIJP3	00/00/0000	5828499-3 JP3 U
258503	09/28/2011	09/28/2011	365.77	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121812	UTIIMP	00/00/0000	5828504-0 IMP Y
258504	09/28/2011	09/28/2011	497.32	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121788	UTIJUV	00/00/0000	5828501-6 JUV P
258505	09/28/2011	09/28/2011	290.67	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121796	UTIWCP	00/00/0000	5828502-4 WC PA
258506	09/28/2011	09/28/2011	22.58	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121523	UTIWCP	00/00/0000	5828464-7 WC PA
258507	09/28/2011	09/28/2011	20.29	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121622	UTIWCP	00/00/0000	5828474-6 WC PA
258508	09/28/2011	09/28/2011	279.27	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121705	UTIWCP	00/00/0000	5828492-8 WC PA
258509	09/28/2011	09/28/2011	97.62	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121739	UTIWCP	00/00/0000	5828496-9 WC PA
258510	09/28/2011	09/28/2011	197.01	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121747	UTIWCP	00/00/0000	5828497-7 WC PA
258511	09/28/2011	09/28/2011	33.22	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121457	UTIWCP	00/00/0000	5828457-1 WC PA
258512	09/28/2011	09/28/2011	236.59	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121804	UTIWCP	00/00/0000	5828503-2 WC PA
258514	09/28/2011	09/28/2011	19.36	X	P	N	077-5-0520-0441	7	12	57896	09/28/2011	1120049121754	UTIWCP	00/00/0000	5828498-5 WC PA
258515	09/28/2011	09/28/2011	13881.65	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121820	UTIJAI	00/00/0000	5828505-7 WC JA
258516	09/28/2011	09/28/2011	3532.56	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121598	UTICRTH	00/00/0000	5828471-2 CRTHO
258517	09/28/2011	09/28/2011	45.03	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121655	UTIGUARD	00/00/0000	5828477-9 GUARD
258518	09/28/2011	09/28/2011	135.08	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121689	UTIPW	00/00/0000	5828483-7 SLIDE
258519	09/28/2011	09/28/2011	185.17	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121838	UTIELE	00/00/0000	6900100-6 ELECT
258520	09/28/2011	09/28/2011	57.85	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121846	UTIELE	00/00/0000	7026420-5 ELECT
258521	09/28/2011	09/28/2011	915.00	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121853	UTIANI	00/00/0000	7208729-9 ANIMA

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)								
258522	09/28/2011	09/28/2011	20.27	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121861	UTIDPS	00/00/0000	7291323-9 DPS w
258523	09/28/2011	09/28/2011	569.76	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121879	UTIDEV	00/00/0000	7709817-6 WC DE
258524	09/28/2011	09/28/2011	25.46	X	P	N	012-5-0510-0441	7	12	58016	09/28/2011	1120049121887	UTIPCT1	00/00/0000	7739971-5 PCT1
			67118.10=Total Trans				67118.10=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
255818	09/08/2011	09/08/2011	17.88	X	P	N	012-5-0510-0441	7	12	57425	09/08/2011	800683178	UTISWCP	00/00/0000	UTILITIES SO WC
258542	09/28/2011	09/28/2011	17.16	X	P	N	078-5-0520-0441	7	12	57897	09/28/2011	65793802	UTISWCP	00/00/0000	UTILITIES SO WC
			35.04=Total Trans				35.04=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
255808	09/08/2011	09/08/2011	59.08	X	P	N	012-5-0510-0441	7	12	57426	09/08/2011	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
255814	09/08/2011	09/08/2011	40.72	X	P	N	012-5-0510-0441	7	12	57426	09/08/2011	182	UTIWCP	00/00/0000	UTILITIES WC PA
255816	09/08/2011	09/08/2011	115.56	X	P	N	012-5-0510-0441	7	12	57426	09/08/2011	375	UTIWCP	00/00/0000	UTILITIES WC PA
255817	09/08/2011	09/08/2011	66.56	X	P	N	077-5-0520-0441	7	12	57426	09/08/2011	181	UTIWCP	00/00/0000	UTILITIES WC PA
257923	09/25/2011	09/25/2011	53.64	X	P	N	012-5-0510-0441	7	12	57865	09/25/2011	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
257931	09/25/2011	09/25/2011	38.68	X	P	N	077-5-0520-0441	7	12	57865	09/25/2011	182	UTIWCP	00/00/0000	UTILITIES WC PA
257935	09/25/2011	09/25/2011	51.26	X	P	N	077-5-0520-0441	7	12	57865	09/25/2011	181	UTIWCP	00/00/0000	UTILITIES WC PA
257936	09/25/2011	09/25/2011	78.60	X	P	N	077-5-0520-0441	7	12	57865	09/25/2011	375	UTIWCP	00/00/0000	UTILITIES WC PA
			504.10=Total Trans				504.10=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
255820	09/08/2011	09/08/2011	64.24	X	P	N	012-5-0510-0441	7	12	57427	09/08/2011	174961	UTIPW	00/00/0000	UTILITIES PUBLI
257781	09/28/2011	09/28/2011	293.40	X	P	N	012-5-0510-0441	7	12	58059	09/28/2011	30254	UTIANI	00/00/0000	PROPANE-INCINER
257783	09/28/2011	09/28/2011	291.60	X	P	N	012-5-0510-0441	7	12	58059	09/28/2011	30253	UTIANI	00/00/0000	PROPANE-ANIMAL
257784	09/28/2011	09/28/2011	650.00	X	P	N	012-5-0510-0441	7	12	58059	09/28/2011	20610	UTIANI	00/00/0000	PROPANE-ANIMAL
258410	09/28/2011	09/28/2011	56.73	X	P	N	012-5-0510-0441	7	12	58059	09/28/2011	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
			1355.97=Total Trans				1355.97=Total Paid					.00=Total Owed			
10 Vendors Listed			95076.32=Grand Trans				95076.32=Grand Paid					.00=Grand Owed			

ALVCIT SEP 12011 11:12

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	475800	459500	16,300	19.72
Sewage				57.72
Garbage				73.10
UTGCD Fee				3.59

12-5-SD-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.

79

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	9/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
254.13		254.13

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
SEP 06 2011

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

Service From 7/26/2011 TO 8/26/2011 ACCOUNT 431 8/29/11

METER READING MONTH	METER READING DAY	DAYS BILLED	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	26	3	254.13	0.00	254.13

09/12/11

ALVCIT

Pat Entered SEP 26 2011

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

FIRST CLASS
US POSTAGE
ALVORD TX
1

PERMIT

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	483800	475800	8,000	63.20
Sewage				35.89
Garbage				73.10
UTGCD Fee				1.76

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	10/15/11

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
173.95	173.95

MAIL THIS STUB WITH YOUR PAYMENT

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.

9

Service From 8/26/2011 TO 9/19/2011 ACCOUNT 431 9/23/11

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	1	173.95	0.00	173.95

Signature/Title Date 9/23/11

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

Don't forget the Annual Alvord Volunteer Fire Dept. Fish Fry
Saturday, October 15th at 5:30 p.m.

ATMOS energy.

ATMOSE

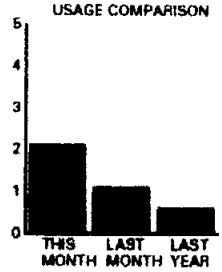
OCT 4 2011 AM 10:20

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 WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 09/30/11
PAST DUE AFTER 10/15/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/29/11	09/29/11	212.7	214.8

RATE CODE C024
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE		43.31
PAYMENT RECEIVED 15-SEP-2011	43.31	
CURRENT GAS CHARGE TOTAL		50.83
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 2.1 @ 0.57480	1.21	
RIDER GCR 2.1 @ 6.77380	14.22	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		50.83
TOTAL AMOUNT DUE		50.83

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

ENTERED
SEP 28 2011

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

12-5-50-441

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

Signature/Date: Okay/Rice McElhaney
CS/10/04/11

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

atmosenergy.com

ATMOS energy.

ATMOSE

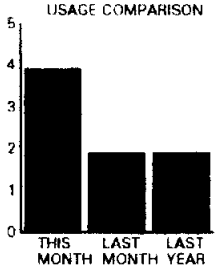
SEP 14 2011 AM 11:18

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:	09/12/11
PAST DUE AFTER	09/27/11

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
08/10/11	09/09/11	218.7	222.6

RATE CODE	C023
USAGE IN MCF:	3.9

BILLING INFORMATION:

PREVIOUS BALANCE		29.83
PAYMENT RECEIVED 29-AUG-2011	29.83	
CURRENT GAS CHARGE TOTAL		44.54
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 3.9 @ 1.07960	4.21	
RIDER GCR 3.9 @ 6.77380	26.42	
TAX/FEE CHARGE TOTAL		2.03
RIDER FF @ 0.03949	.76	
RIDER TAX @ 0.00584	0.27	
CURRENT CHARGES		46.57
TOTAL AMOUNT DUE		46.57

(UtiPeT2)

ENTERED
SEP 16 2011

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

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12-5-510-441

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Signature/Date: Greg (Buck) McElhaney 09/26/11

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

atmosenergy.com

ATMOS energy.

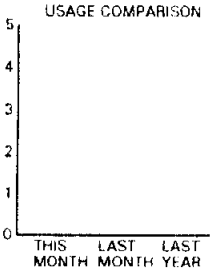
ATMOSE

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

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

Pat Entered
SEP 2 6 2011

USAGE COMPARISON



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

RATE CODE C023
USAGE IN MCF: 0.0

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

BILLING INFORMATION:

PREVIOUS BALANCE		15.74
PAYMENT RECEIVED 29 AUG-2011	15.74	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		1.83
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.03949	0.55	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.91	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES SEP 15 2011 PM 1:35		15.74
TOTAL AMOUNT DUE		15.74

12-5-510-441

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Signature/Date:

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$15.74	09/29/11

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

Account Number: 80-005244259-0441673-2

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

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

78 X
* 07 179 1

Amount Enclosed: $ 15.74

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.

00000000000000800052442590441673200000015744

ATMOS energy.

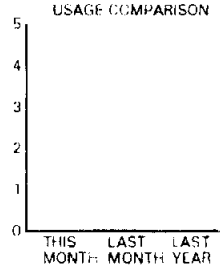
ATMOSE

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: 80-0010288 78-0844461-7
Meter Serial #: 004538848
Billing Date: 09/14/11
PAST DUE AFTER 09/29/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/08/11	09/09/11	251.3	251.3

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.54
PAYMENT RECEIVED 29-AUG-2011	14.54	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.63
RIDER FF @ 0.03949	0.55	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		14.54
TOTAL AMOUNT DUE		14.54

Pat Entered
SEP 20 2011

CODED PT

SEP 13 2011 1105

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

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

12-5-510-441

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Signature/Date: [signature] Cd 09/20/11

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
$14.54	09/29/11

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

Account Number: 80-001028878 0844461-7

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

Amount Enclosed: $ 14.54

45239 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
* 06 179 1

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

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

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ATMOS energy.

Pat Entered SEP 23 2011

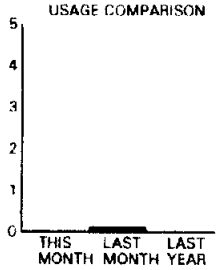
SEP 19 2011 4:10:52

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: 09/15/11
PAST DUE AFTER 09/30/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/09/11	09/14/11	723.8	723.8

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.35
PAYMENT RECEIVED 29-AUG-2011	15.35	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.63
RIDER FF @ 0.03949	0.55	
RIDER TAX @ 0.00584	0.08	
CURRENT CHARGES		14.54
TOTAL AMOUNT DUE		14.54

CODED PT

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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Signature/Date: Okay/Pat McCleary CS/ 09/26/11

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

atmosenergy.com

ATMOS energy

$14.54	09/30/11

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: 80-001433111-116/546-2

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

Amount Enclosed: $ 14.54

53809 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY
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.

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ATMOS energy.

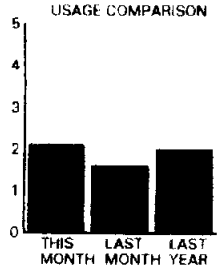
ATMOSE SEP 19 2011 AM 10:55

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: 09/15/11
PAST DUE AFTER 09/30/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/09/11	09/14/11	68.1	70.2

RATE CODE C023
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE		27.43
PAYMENT RECEIVED 29-AUG-2011	27.43	
CURRENT GAS CHARGE TOTAL		30.40
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 2.1 @ 1.07960	2.27	
RIDER GCR 2.1 @ 6.77380	14.22	
TAX/FEE CHARGE TOTAL		1.38
RIDER FF @ 0.03949	1.20	
RIDER TAX @ 0.00584	0.18	
CURRENT CHARGES		31.78
TOTAL AMOUNT DUE		31.78

IMPORTANT MESSAGES:

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CODED PT

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12-5-5 10-441

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Signature/Date: [signature] 9/09/2011

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

atmosenergy.com

ATMOS energy.

	$31.78	09/30/11

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: 80-000992524-0816722-2

Amount Enclosed: $ 31.78

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

53808 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTYEMS
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.

00000000000000800009925240816722200000031788

ATMOS energy.

SEP 15 2011 10:55

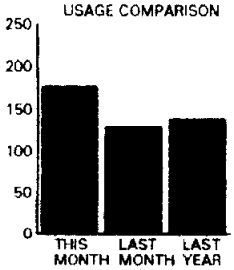
Customer Number: 000519115

Customer Name:	WISE COUNTY JAIL
SRVC Address:	200 ROOK RAMSEY DR DECATUR TX
Account Number:	80-000519115-0441690-1
Meter Serial #:	003865019
Billing Date:	09/15/11
PAST DUE AFTER	09/30/11

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
08/09/11	09/14/11	8822.4	8999.4

RATE CODE	C023
USAGE IN MCF:	177.0

BILLING INFORMATION:

PREVIOUS BALANCE		1055.24
PAYMENT RECEIVED 29-AUG-2011	1055.24	
CURRENT GAS CHARGE TOTAL		1403.96
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 177.0 @ 1.07960	191.09	
RIDER GCR 177.0 @ 6.77380	1198.96	
TAX/FEE CHARGE TOTAL		63.97
RIDER FF @ 0.03949	55.45	
RIDER TAX @ 0.00584	8.52	
CURRENT CHARGES		1467.93
TOTAL AMOUNT DUE		1467.93

CODED PT

IMPORTANT MESSAGES:

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

12-5-510-44

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 / Brian McElhaney CJ / 09/26/11

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
$1467.93	09/30/11

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

Amount Enclosed: $ 1467.93

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

53807 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY JAIL
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.

00000000000000800005191150441690100014679 30

ATMOS energy

ATMOSE

SEP 26 2011 #10:03

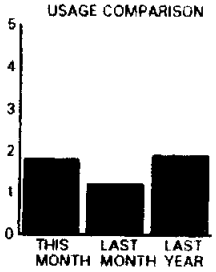
Customer Number: 001028878

Customer Name:	WISE COUNTY ANNEX
SRVC Address:	1007 13TH ST
	BRIDGEPORT TX
Account Number:	80-001028878 0478228-5
Meter Serial #:	09L075656
Billing Date:	09/22/11
PAST DUE AFTER	10/07/11

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
08/22/11	09/21/11	182.6	184.4

RATE CODE	C020
USAGE IN MCF:	1.8

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

ENTERED
SEP 19 2011

BILLING INFORMATION:

PREVIOUS BALANCE		26.90
PAYMENT RECEIVED 06-SEP-2011	26.90	
CURRENT GAS CHARGE TOTAL		28.04
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.8 @ 1.07960	1.94	
RIDER GCR 1.8 @ 6.77380	12.19	
TAX/FEE CHARGE TOTAL		4.55
COUNTY SALES TAX @ 0.00500	0.15	
RIDER FF @ 0.06203	1.75	
CITY SALES TAX @ 0.01500	0.45	
STATE SALES TAX @ 0.06250	1.88	
RIDER TAX @ 0.01081	0.32	
CURRENT CHARGES		32.59
TOTAL AMOUNT DUE		32.59

12-5-510-441

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Signature/Date: Greg/Bill McElhaney 09/19/2011

ATMOS energy

ATMOSE

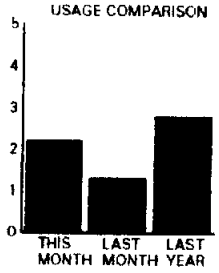
SEP 23 2011 AM 10:51

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: 09/21/11
PAST DUE AFTER 10/06/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/17/11	09/21/11	867.9	870.1

RATE CODE C024
USAGE IN MCF: 2.2

BILLING INFORMATION:

PREVIOUS BALANCE		44.75
PAYMENT RECEIVED 06-SEP-2011	44.75	
CURRENT GAS CHARGE TOTAL		51.56
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 2.2 @ 0.57480	1.26	
RIDER GCR 2.2 @ 6.77380	14.90	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		51.56
TOTAL AMOUNT DUE		51.56

ENTERED
SEP 19 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

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 / Bill McElhaney
CJ/9/03/11

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

atmosenergy.com

ATMOS energy.

ATMOSE

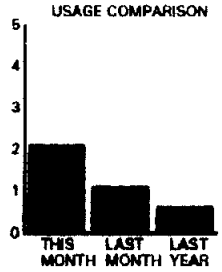
OCT 4 2011 AM 10:20

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 WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 09/30/11
PAST DUE AFTER 10/15/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/29/11	09/29/11	212.7	214.8

RATE CODE C024
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE		43.31
PAYMENT RECEIVED 15-SEP-2011	43.31	
CURRENT GAS CHARGE TOTAL		50.83
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 2.1 @ 0.57480	1.21	
RIDER GCR 2.1 @ 6.77380	14.22	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		50.83
TOTAL AMOUNT DUE		50.83

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

ENTERED
SEP 28 2011

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

Water temperatures higher than 120 degrees can cause serious burns. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

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

12-5-50-441

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

Signature/Date: Okay/Rica McWilliams
CS/10/04/11

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

atmosenergy.com

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5566

BOYD C I

Data Entered

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

SEP 08 2011

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	474200	471500	2,700	46.98
SEWAGE CHARGES				21.75

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 they are not a part of a component bidding or billing they have not been previously paid for.

PLEASE SIGN

Date: 9/1/11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	9/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.73		75.60

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 147 9/1/11

METER READING MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	26	22	68.73	6.87	75.60

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

CITY OF BOYD
P.O BOX 216
BOYD, TEXAS 76023
(940) 433-5581

BOYDC I

Pat Entered

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

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	46300	44300	2,000	41.20
SEWAGE CHARGES				20.00

SEP 08 2011

12-5-510-441

I hereby certify that the goods/services describe. 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/Title: [signature] 8/26/2011

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	9/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
61.20		67.32

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 496 9/1/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	26	22	61.20	6.12	67.32

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

CITY OF BOYD
P O BOX 2[illegible]
BOYD, TEXAS [illegible]
(940) 433-5166

BOYD ACT

Pat Entered

SEP 08 2011

SEP 6 2011 AM 11:21

U S POSTAGE PAID
PAID
BOYD TX
PERMIT NO. 16

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	289700	284900	4,800	64.90
SEWAGE CHARGES				27.00

125-510-441

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	9/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
91.90		101.09

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE SEND IN STUB!

Signature/Date: [signature] 9/6/2011

ACCOUNT 492 9/1/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	26	22	91.90	9.19	101.09

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

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

BOYDC1

ENTERED

SEP 25 2011

(UTI ADJ 3)

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	292400	289700	2,700	46.98
SEWAGE CHARGES				21.75

12-5-5ID-441

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

PLEASE SEND IN STUB!

Signature/Date:

ACCOUNT 492 **9/30/11**

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	26	22	68.73	6.87	75.60

GO JACKETS !!!

CS 10/03/11

RECEIVED SEP 25 2011 10:05

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

ENTERED

SEP 25 2011

4 ITEMS

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	477300	474200	3,100	50.28
SEWAGE CHARGES				22.75

12-5-51D-4431

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 147 9/30/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	27	22	73.03	7.30	80.33

GO JACKETS !!!

cs 10/03/11

CITY OF BOYD
P.O.BOX 216
BOYD, TEXAS 76023
(940) 433-5166

ENTERED
SEP 25 2011

4TIJP3

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	48500	46300	2,200	42.85
SEWAGE CHARGES				20.50

12-5-510-4442

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 componept bidding or billing scheme and they have not been previously paid for.

PLEASE SEND IN STUB!

Signature/Date ACCOUNT 496 9/30/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	27	22	63.35	6.34	69.69

GO JACKETS !!!

cs/10/03/11

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

Account BRICIT

SEP 7 2011 AM 10:44

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,701.01
SERVICE PERIOD:	07/12/2011 TO: 08/09/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

AUTOMIXED AADC 750 T MAAD 6740LAA01-A-2
2031 L MB 0.390

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

Pat Entered
SEP 0 8 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4629	4629	1	0	15.32
73884171	94187	9343	1	15156	1,814.34
DEMAND					0.00
DEMAND					205.81

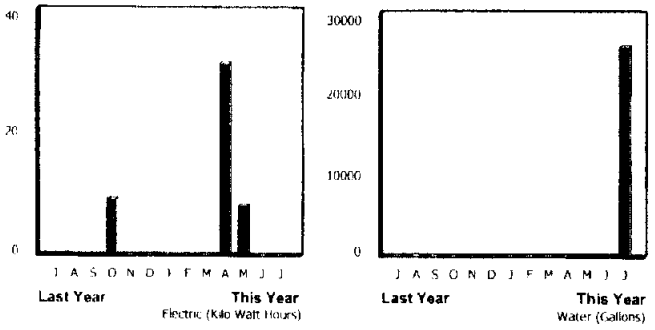
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	535300	561100	25800	138.19
32995744	156800	162700	5900	30.45

CURRENT OTHER CHARGES

Description	Amount
SEWER	35.82
TOTAL CURRENT CHARGES	**2,239.93**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**2,239.93**
TOTAL DUE IF PAID AFTER 09/20/2011	2,239.93

SPECIAL MESSAGE...

12-5-510-441 BJ

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] 09/12/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	07/12/2011 TO: 08/09/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	2,239.93
TOTAL DUE AFTER 09/20/2011	2,239.93

AMOUNT ENCLOSED

$ 2239.93

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

SEP 7 2011 AM 10:14

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-50.10
SERVICE PERIOD:	07/12/2011 TO: 08/10/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

AUTOMIXED AADC 750 T MAAD 67401AA01-A-2
2039 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
SEP 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	20926	21231	1	305	59.15

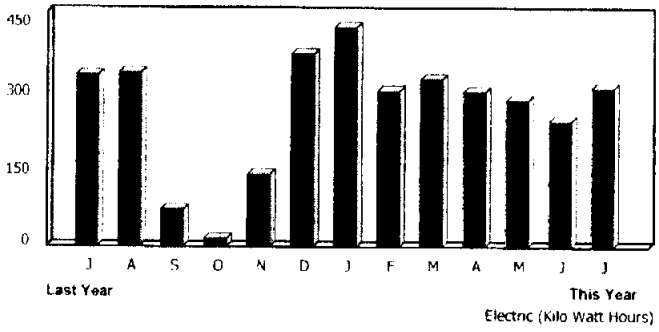
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**59.15**

AMOUNT DUE

TOTAL DUE NOW	**59.15**
TOTAL DUE IF PAID AFTER 09/20/2011	59.15

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: [signature] 09/04/2011

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	07/12/2011 TO: 08/10/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT:

03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	59.15
TOTAL DUE AFTER 09/20/2011	59.15

AMOUNT ENCLOSED

$ 59.15

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRIDGE

Account Statement

SEP 7 2011 AM 10:44

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-418.74
SERVICE PERIOD:	07/11/2011 TO: 08/09/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

AUTOMIXED AADC 750 T MAAB 67401AA01-A-2
2043 1 MB 0.390

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

Pat Entered
SEP 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	62893	66354	1	3461	426.14

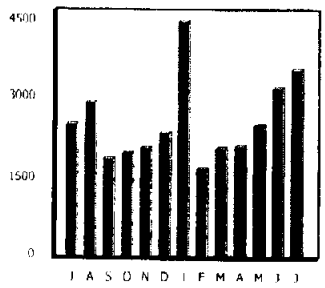
CURRENT WATER CHARGES

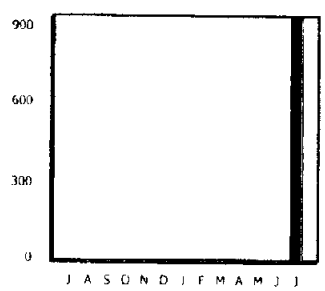
Meter/Code	Previous	Current	Usage	Amount
19199903	87700	88600	900	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	15.22
TOTAL CURRENT CHARGES	**459.86**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**459.86**
TOTAL DUE IF PAID AFTER 09/20/2011	482.85

SPECIAL MESSAGE...

12-5-510-441 D

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 08/09/2011

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	07/11/2011 TO: 08/09/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	459.86
TOTAL DUE AFTER 09/20/2011	482.85

AMOUNT ENCLOSED

459.86

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRICI Account

Statement

SEP 7 2011 AM 10:44

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-128.85
SERVICE PERIOD:	07/13/2011 TO: 08/17/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67401AA01-A-2
2054 1 MB 0-390

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

Pat Entered
SEP 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	73492	74590	1	1098	173.11

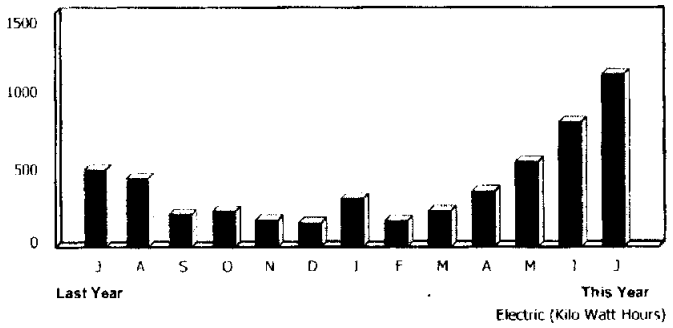
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**173.11**

AMOUNT DUE

TOTAL DUE NOW	**173.11**
TOTAL DUE IF PAID AFTER 09/20/2011	181.77

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: 9/1/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	07/13/2011 TO: 08/17/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	173.11
TOTAL DUE AFTER 09/20/2011	181.77

AMOUNT ENCLOSED

173.11

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

BRICI Account

SEP 7 2011 AM 10:44

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-460.78
SERVICE PERIOD:	07/13/2011 TO: 08/17/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67401AA01-A-2
2055 1 MB 0.390

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

Pat Entered
SEP 08 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	82757	86973	1	4216	621.16

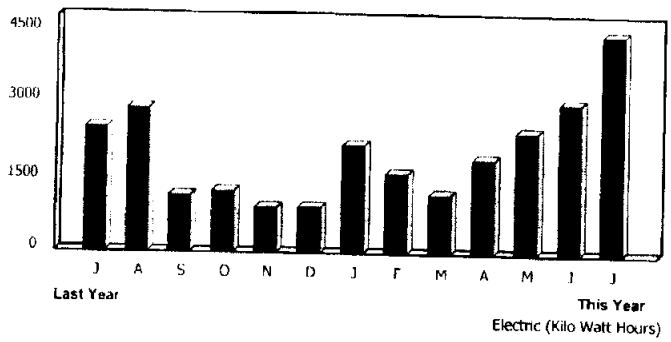
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**651.76**

AMOUNT DUE

TOTAL DUE NOW	**651.76**
TOTAL DUE IF PAID AFTER 09/20/2011	684.35

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441 PD

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

Signature/Date: Shay Rice McElhaney 8/31/09/12/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	07/13/2011 TO: 08/17/2011
BILLING DATE:	08/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2011**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**651.76**
TOTAL DUE AFTER 09/20/2011	684.35

AMOUNT ENCLOSED

$ 651.76

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

07-1080-00

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

ENTERED
SEP 24 2011

Account Statement

BR I CIT

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-2,239.93
SERVICE PERIOD:	08/09/2011 TO: 09/09/2011
BILLING DATE:	09/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4629	4629	1	0	20.00
73884171	9343	22844	1	13501	1,862.38

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	561100	576400	15300	78.57
32995744	162700	168900	6200	32.43

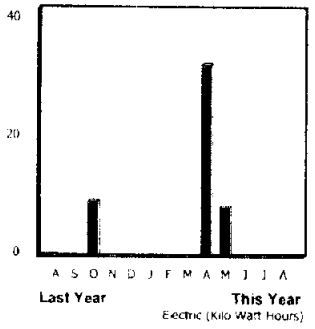
CURRENT OTHER CHARGES

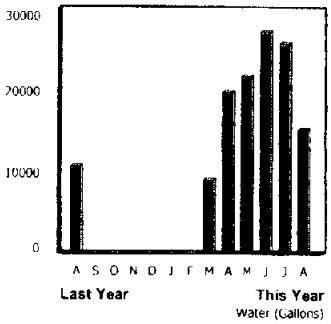
Description	Amount
SEWER	37.80
TOTAL CURRENT CHARGES	**2,031.18**

AMOUNT DUE

TOTAL DUE NOW	**2,031.18**
TOTAL DUE IF PAID AFTER 10/20/2011	2,031.18

YOUR MONTHLY USAGE





SPECIAL MESSAGE

OCT 7 2011 - 8:42

12-5-510-4410

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

Signature/Date: Cheryl Lee Whitehead 10/6/11

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:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-651.76
SERVICE PERIOD:	08/17/2011 TO: 09/19/2011
BILLING DATE:	09/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67402AA03-A-1
2029 1 MB 0-390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	86973	89720	1	2747	386.72

CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**419.72**

AMOUNT DUE

TOTAL DUE NOW	**419.72**
TOTAL DUE IF PAID AFTER 10/20/2011	440.71

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
SEP 24 2011

OCT 7 2011

12-5-510-4410

hereby certify that the goods/services describe 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: Kathy Beeler Kinney
9/30/2011

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:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-173.11
SERVICE PERIOD:	08/17/2011 TO: 09/19/2011
BILLING DATE:	09/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2011**

AUTOMIXED AADC 750 T MAAD 67402AAD3-A-1
2028 1 MB 0.390

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	74590	75222	1	632	104.37

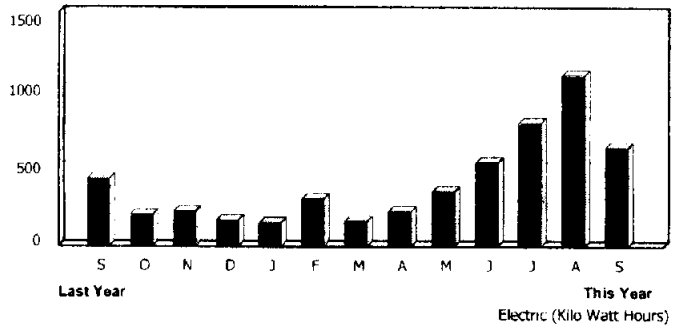
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**104.37**

AMOUNT DUE

TOTAL DUE NOW	**104.37**
TOTAL DUE IF PAID AFTER 10/20/2011	109.59

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
SEP 24 2011

OCT 7 2011 9:42

125-510-4411 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: Mary Brewer Attorney
09/10/19/11

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:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-459.86
SERVICE PERIOD:	08/09/2011 TO: 09/13/2011
BILLING DATE:	09/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67402AA03-A-1
2017 1 MB 0-390

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

ENTERED
SEP 24 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	66354	70012	1	3658	548.34

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	88600	89400	800	19.25

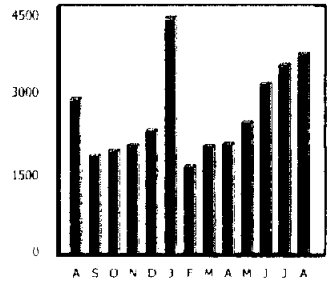
CURRENT OTHER CHARGES

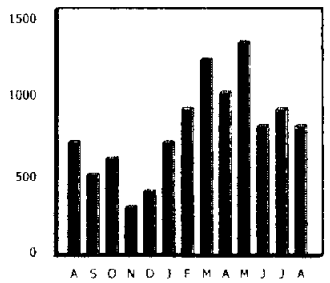
Description	Amount
SEWER	15.56
TOTAL CURRENT CHARGES	**583.15**

AMOUNT DUE

TOTAL DUE NOW	**583.15**
TOTAL DUE IF PAID AFTER 10/20/2011	612.31

YOUR MONTHLY USAGE





SPECIAL MESSAGE..

OCT 7 2011

12-5-510-411

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

Signature/Date: Chas / Bric McGilvray 10/13/11

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:	-59.15
SERVICE PERIOD:	08/10/2011 TO: 09/12/2011
BILLING DATE:	09/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67402AA03-A-1
2013 1 MB 0-390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ENTERED
SEP 24 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	21231	21552	1	321	62.85

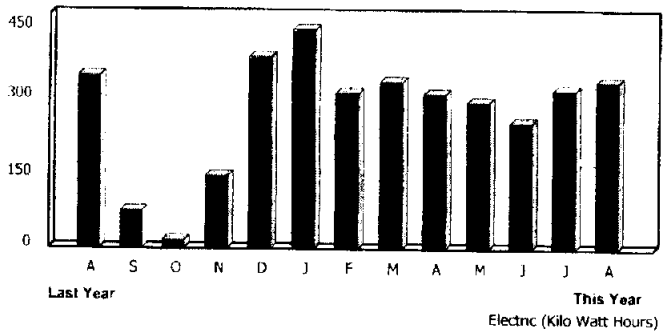
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**62.85**

AMOUNT DUE

TOTAL DUE NOW	**62.85**
TOTAL DUE IF PAID AFTER 10/20/2011	62.85

YOUR MONTHLY USAGE



SPECIAL MESSAGE

OCT 7 2011 AM 9:46

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 collusive bidding or billing scheme and they have not been previously paid for.

Signature/Date: Mary Ann McElhaney 10/6/2011

DECITY

1194

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	08/29/11	09/15/11	07/12/11	08/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
623	664	1	Water	20.75
			Sewer	25.50

SEP 1 2011 10:22

ENTERED

SEP 06 2011

Effective 7-1-10 / 10% Late Fee
$5 Lat Fee / 3% Credit Card Fee

Current Chgs 46.25

12-5-510-441

Subtotal Due 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.

Signature/Date: [signature] 8/29/2011

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

788

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	08/29/11	09/15/11	07/06/11	08/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
653	664	11	Water	57.41
			Sewer	59.22

SEP 12011 09:2

ENTERED

SEP 06 2011

Effective 9-1-10 / 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs 116.63

12-5-510-4410

Subtotal Due 116.63

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.

116.63

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: City Secretary 9/09/2011

289

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	08/29/11	09/15/11	07/06/11	08/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
189	9251	62	Water	329.73
			Sewer	90.13

SEP 12 2011 10:22

12-5-510-441 LS

ENTERED

SEP 06 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.

Current Chgs	419.86
Subtotal Due	419.86

Signature/Date: Greg Rhodes Attorney 9/1 09/14/11

419.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2219

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-004520-001	08/29/11	09/15/11	07/12/11	08/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
937	941	4	Water	30.40
			Sewer	36.74

SEP 1 2011 10:2

ENTERED

SEP 06 2011

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-570-441

Current Chgs 67.14

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 67.14

67.14

Signature/Date: 8/29/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

2217

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	08/29/11	09/15/11	07/12/11	08/11/11

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

SEP 12 2011 #10121

ENTERED

SEP 06 2011

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

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE ▲	

12-5-510-4411

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Kay Bates Attorney 09/12/11

1980

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	08/29/11	09/15/11	07/12/11	08/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
228	334	1095	Water	5,472.84
37760	38749		Sewer	452.62

SEP 12 2011 10:22

12-5-510-441

ENTERED

SEP 06 2011

Effective 3rd Tue/Thu Late Fee
$5 Ext Fee / 3% Credit Card Fee

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.

Current Chgs	5,925.46
Subtotal Due	5,925.46

Signature/Date: Okay/Rick Pruett Attorney
CJ 09/12/11

5,925.46

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1981

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	08/29/11	09/15/11	07/12/11	08/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2486	2699	13	Water	65.55
			Sewer	50.79

SEP 12 2011 10:2

12-5-510-4410

ENTERED

SEP 06 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.

Current Chgs 116.34

Subtotal Due 116.34

Signature/Date: cd 9/09/11

116.34

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1520

CITY OF DECATUR WATER & SEWER DEPT.

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	08/29/11	09/15/11	07/12/11	08/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
720	724	4	Water	30.40
			Sewer	25.50

SEP 1 2011 10:22

ENTERED

SEP 06 2011

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

Current Chgs 55.90

12-5-510-441

Subtotal Due 55.90

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my 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.

55.90

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 N ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-00086[illegible]-002	08/29/11	09/15/11	07/05/11	08/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3536	3546	10	Water	53.34

SEP 12 2011

12-5-510-CHU

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

SEP 06 2011

Effective 35-10 / Update Fee
45 Ext Fee / Late Fee / Cut Off Fee

Current Chgs 53.34

Signature/Date: Atty/Bookkeeper
08/09/11

Subtotal Due 53.34

53.34

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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
003-000255-003	08/25/11	09/15/11	07/07/11	08/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
[illegible]	2907	2	Water	33.00
			Sewer	28.31

SEP 12 2011 18:22

ENTERED

SEP 06 2011

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 2% Credit Card Fee

12-5-510-614

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.

Current Chgs	51.31
Subtotal Due	51.31
	51.31
TOTAL AMOUNT DUE ▲	

Signature/Date: [signature] 8/09/2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

381

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000056-001	08/29/11	09/15/11	07/05/11	08/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
10	12	2	Water	23.00
			Sewer	25.50

SEP 12 2011 10:22

ENTERED

SEP 06 2011

Effective 3-1-10 / 10% Late Fee
$5 Ck 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. P 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

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

787

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
000000000003-001	08/29/11	09/15/11	07/07/11	08/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2171	2197	26	Water	120.92
			Sewer	53.60

SEP 12 2011 10:22

ENTERED

SEP 06 2011

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

12-5-S10-U49

Current Chgs 174.52

Subtotal Due 174.52

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:

174.52

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	08/29/11	09/15/11	07/05/11	08/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
165	167	2	Water	22.00
			Sewer	45.17

SEP 12 2011 10:21

ENTERED

SEP 06 2011

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

Current Chgs 68.17

12-5-510-411

Subtotal Due 68.17

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.

68.17

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Beth Kenney 9/1/2011

1652

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	08/29/11	09/15/11	07/12/11	08/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
265	266	1	Water	20.75
			Sewer	25.50

SEP 12 2011 10:22

ENTERED

SEP 06 2011

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

Current Chgs	46.25
Subtotal Due	46.25
	46.25
TOTAL AMOUNT DUE ▲	

12-5-510-411

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Brent Mooney 8-29-11

2218

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	08/29/11	09/15/11	07/12/11	08/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1106	1110	2	Water	23.00

SEP 12 2011 10:2

ENTERED

SEP 06 2011

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

Current Chgs 23.00

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 23.00

23.00

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Attorney 08/09/11

1789

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
006-00001[illegible]4-001	08/29/11	09/15/11	07/05/11	08/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
135	142	7	Water	41.50

SEP 1 2011 10:22

ENTERED

SEP 06 2011

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

Current Chgs 41.50

12-5-510-041

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 41.50

41.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Abby / Brian McElhaney 9-7-11

2247

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
007-005220-004	08/29/11	09/15/11	07/12/11	08/11/11

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

SEP 12 2011 10:2

ENTERED

SEP 06 2011

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

Current Chgs 105.82

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 105.82

105.82

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Beth McCloskey CAT 09/12/11

CITY OF DECATUR WATER & SEWER DEPT.

1203

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	09/28/11	10/14/11	08/08/11	09/12/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
684	685	1	Water	20.75
			Sewer	25.50
			Current Chgs	46.25
			Subtotal Due	46.25
				46.25

OCT 3 2011 10:06

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.

Effective 3/10/11 Ltr Fee $5 Ele Fee 7.37% Cred Card Fee

Signature/Date: ENTERED SEP 26 2011 Cal 10/03/11

Okay/Ron Jeffcoat

4TI ASET

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

804

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	09/28/11	10/14/11	08/01/11	09/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
664	678	14	Water	69.62
			Sewer	59.22
			Current Chgs	128.84
			Subtotal Due	128.84
				128.84

OCT 3 2011 AM 10:08

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

SEP 26 2011

UTICLK CW/10/03/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

295

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	09/28/11	10/14/11	08/04/11	09/06/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9251	9315	64	Water	339.57
			Sewer	90.13

12-5-510-444

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: ENTERED SEP 25 2011

Current Chgs 429.70

Subtotal Due 429.70

429.70

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

OCT 3 2011 #10:05

Eff 10/1/11 $5

UTICHS ed 10/03/11

CITY OF DECATUR WATER & SEWER DEPT.

2241

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	09/28/11	10/14/11	08/11/11	09/15/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
941	947	6	Water	37.80
			Sewer	36.74

OCT 3 2011 10:08

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.

Effective 3-1-10 Ord 10-2-10 Eff $5 Extra Late Fee

Signature/Date: ENTERED SEP 25 2011

Utl. PW Collection Sup

Current Chgs	74.54
Subtotal Due	74.54
	74.54
TOTAL AMOUNT DUE ▲	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

2239

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	09/28/11	10/14/11	08/11/11	09/15/11

METER NO.	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	18.50
			Sewer	25.50

12-5-510-4412-57

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

Effec [illegible] 10% [illegible]
$5 Ex [illegible] 3% Credit Card Fees.

Signature/Date: [illegible] 9/28/11

OCT 3 2011 11:08

Current Chgs	44.00
Subtotal Due	44.00

ENTERED

SEP 25 2011

PLANT

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 44.00

CITY OF DECATUR WATER & SEWER DEPT.

2000

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	09/28/11	10/14/11	08/11/11	09/15/11

USAGE			TYPE SERVICE	AMOUNT
2699	2732	33	Water	152.28
			Sewer	50.79

12-5-5IP-4414

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

Effective 3-1-10 10% Late Fee

#5 Ext Exp 3-31-12 Cont Ops

Signature/Date

OCT 3 2011 10:08

Current Chgs. 203.07

Subtotal Due 203.07

ENTERED

SEP 25 2011

UTIJUV

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 203.07

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1999

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	09/28/11	10/14/11	08/11/11	09/15/11

READ	READ	TYPE SERVICE	AMOUNT
334	484	1134 Water	5,664.72
38749	39733	Sewer	452.62

OCT 3 2011 10:08

Effective 3-1-10 / 10% Late Fee

$5 Ex Fee / 3% Credit Card Fee

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 these goods 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:

Current Chgs	6,117.34
Subtotal Due	6,117.34
	6,117.34
TOTAL AMOUNT DUE ▲	

ENTERED

SEP 2 5 2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

VII JAL

Okay/Pay McKinney 10/3/11

CITY OF DECATUR WATER & SEWER DEPT.

1535

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	09/28/11	10/14/11	08/08/11	09/13/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
724	729	5	Water	34.10
			Sewer	25.50

12-5-510-4414

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

Signature/Date

OCT 3 2011 10:06

Current Chgs 59.60

Total Due 59.60

ENTERED

SEP 25 2011

UTITAX

59.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

71

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	09/28/11	10/14/11	08/01/11	09/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3546	3557	11	Water	57.41

OCT 3 2011 #10:06

12-5-510-441 cf

I hereby certify that the goods/services described
E[illegible] have been used in the services of Water & Sewer Dept
$5 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
SEP 25 2011

Current Chgs	57.41
Subtotal Due	57.41
	57.41

ITEMS

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Okay [illegible] 10/3/11

CITY OF DECATUR WATER & SEWER DEPT.

983

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	09/28/11	10/14/11	08/04/11	09/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2907	2911	4	Water	30.40
			Sewer	28.31

OCT 3 2011 #10:05

12-5-5 ID 4414

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

Effective 1/1/2010 Cyclone Fee $5

Signature/Date:

ENTERED

SEP 25 2011

UTI FIN

Current Chgs	58.71
Subtotal Due	58.71
	58.71

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

287

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	09/28/11	10/14/11	08/01/11	09/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
12	14	2	Water	23.00
			Sewer	25.50
			Current Chgs	48.50
			Total Due	48.50

OCT 3 2011 at 10:06

12-5-510-44 cs

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

Signature/Title

ENTERED

SEP 25 2011

LETINAMN

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

803

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	09/28/11	10/14/11	08/04/11	09/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2197	2252	55	Water	253.04
			Sewer	53.60

12-5-510-441 M

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.

Effective 3-1-10 $2.10 Late Fee
$5 Ext Fee / $1 Credit Card Fee

Signature/Date:

ENTERED
SEP 25 2011

OCT 3 2011 at 10:05

Current Chgs	306.64
Subtotal Due	306.64
	306.64

LATE PAY LT

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Mary Richardson/cst/10/03/11

805

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	09/28/11	10/14/11	08/01/11	09/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
167	169	2	Water	23.00
			Sewer	45.17

12-5-510-441 cs

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

Effective 1-1-10 $5 Fee

Signature/Date

OCT 3 2011 AM 10:08

Current Chgs 68.17

Subtotal Due 68.17

ENTERED

SEP 25 2011

WTIWAR

68.17

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

1667

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	09/28/11	10/14/11	08/08/11	09/13/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
266	269	3	Water	26.70
			Sewer	25.50

12-5-510-441 SJ

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 as necessary through the bidding process and they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

ENTERED

SEP 25 2011

UTISANN

OCT 3 2011 AM 10:06

Current Chgs	52.20
Subtotal Due	52.20
	52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2240

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	09/28/11	10/14/11	08/11/11	09/15/11

METER NO	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1110	1113	3	Water	26.70

12-5-510-440 sf

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, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

OCT 3 2011 10:08

Effe
$5 E

Current Chgs 26.70

Subtotal Due 26.70

ENTERED

SEP 25 2011

LETTPW

26.70

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Okay to pay Wise Co. Treasurer

1806

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	09/28/11	10/14/11	08/01/11	09/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
142	150	8	Water	45.20

12-5-510-441 sf

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.

Effective 3-1-10 / 10% Late Fee

$5 Extra if Generator

okay Late Processing of Meters sf

Signature/Date:

ENTERED

SEP 25 2011

UTIL PCT 1

OCT 3 2011 10:05

Current Chgs	45.20
Subtotal Due	45.20
	45.20
TOTAL AMOUNT DUE ▲	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

2269

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	09/28/11	10/14/11	08/11/11	09/15/11

METER NO	PRIOR READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			Sewer	87.32

OCT 3 2011 10:06

12-5-510-449

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.

Effective 7-1-10 rate $5 Ex

Current Chgs 105.82

Signature/Date:

ENTERED

SEP 25 2011

Subtotal Due 105.82

UTIDEV

105.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDENV

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

SEP 13 2011 10:22

INVOICE	DATE	CUSTOMER ID
1200593782	09/05/2011	018024618

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

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

(LitiEMS)
Utilities EMS B'Port

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/22/11			1.0000	Payment - #57192	101.12
0001 - BRIDGEPORT EMS 811 HWY 380					
09/01/11 - 09/30/11			1.0000	04Y FRONT LOAD TRASH	81.94
09/01/11 - 09/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	19.18
				Site Total	**101.12**

12-5-510-441

I 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 / Assistant County Attorney 09/09/2011

ENTERED
SEP 14 2011

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

SEP 13 2011 10:21

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

INVOICE	DATE	CUSTOMER ID
1200571802	09/05/2011	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

(Utitar)

Utilities WC 2nd off.

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
08/22/11			1.0000	Payment - #57192	-67.93

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT
09/01/11 - 09/30/11

1.0000	03Y TRASH		67.93
	Site Total		**67.93**

12-5-510-441

I hereby certify that the goods/services describe 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] 09/14/2011

ENTERED
SEP 14 2011

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

SEP 12 2011 10:22

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

INVOICE	DATE	CUSTOMER ID
1200590155	09/05/2011	004075103

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

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

(UtiBPANN)

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/22/11			1.0000	Payment - #57192	-331.65

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

09/01/11 - 09/30/11	1.0000	COMMERCIAL CASTERS	6.40
09/01/11 - 09/30/11	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
09/01/11 - 09/30/11	1	FUEL/ENVIRONMENTAL SURCHARGE	16.49
		Site Total	**331.65**

5-12-5 ID-441

I hereby certify that the goods/services describe have been used in the services of Wise Co. Tx. 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
SEP 14 2011

Signature/Date Chief Financial Officer 09/10/2011

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

SEP 13 2011 10:22

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

INVOICE	DATE	CUSTOMER ID
1200571993	09/05/2011	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

(LtiEMS)

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/22/11			1.0000	Payment #57192	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
09/01/11 - 09/30/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

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
SEP 14 2011

Signature/Date

Mary Alice McKamey Ed 09/20/11

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

SEP 13 2011 AM 10:22

INVOICE	DATE	CUSTOMER ID
1200571794	09/05/2011	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

(UtiASET)

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
08/22/11			1.0000	Payment - #57192	-67.93

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

09/01/11 - 09/30/11	1.0000	03Y TRASH	67.93
		Site Total	**67.93**

12-5-510-441

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

ENTERED
SEP 14 2011

Signature/Date Chuy Pete McElhaney 9/14/2011

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

SEP 13 2011 --1ur22

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

INVOICE	DATE	CUSTOMER ID
1200571799	09/05/2011	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

Utilities WC Jail (UtiJAI)

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
08/22/11			1.0000	Payment - #57192	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
09/01/11 - 09/30/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

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
SEP 14 2011

Signature/Date: Mary Rae Matthews CA 09/26/11

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

SEP 19 2011 10:22

INVOICE	DATE	CUSTOMER ID
1200571797	09/05/2011	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

(Utilities)

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/22/11			1.0000	Payment #57192	-240.39

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST
09/01/11 - 09/30/11

1.0000	06Y TRASH	
	Site Total	240.39
		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

ENTERED
SEP 14 2011

Signature/Date Okay / Rick Atterbury 09/20/11

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

SEP 13 2011 -10:22

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

INVOICE	DATE	CUSTOMER ID
1200589623	09/05/2011	018020348

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

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

(Uti JP4)

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
08/22/11			1.0000	Payment - #57192	-18.73

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

09/01/11 - 09/30/11	1.0000	COMMERCIAL BAG TRASH	17.78
09/01/11 - 09/30/11	1	FUEL/ENVIRONMENTAL SURCHARGE	0.95
		Site Total	18.73

12-5-51D-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
SEP 14 2011

Signature/Date Okay /Bill McKamey 09/09/2011

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

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

SEP 13 2011 #10122

INVOICE	DATE	CUSTOMER ID
1200571722	09/05/2011	004031680

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

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

(UTIJP3)

Utilities JP3

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
08/22/11			1.0000	Payment - #57192	-94.54
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
09/01/11 - 09/30/11			1.0000	03Y TRASH	89.75
09/01/11 - 09/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	4.79
				Site Total	**94.54**

12-3-510-441

ENTERED
SEP 14 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 Mike McElhaney 09/20/11

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

SEP 13 2011 AM 10:22

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

INVOICE	DATE	CUSTOMER ID
1200571791	09/05/2011	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

(UtiPoTI)

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/22/11			1.0000	Payment #57192	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
09/01/11 - 09/30/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-51D 441

ENTERED
SEP 14 2011

I, [illegible], 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] 09/20/11

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Reliant Energy

Business Partner	0004344962
Company Name	WISE COUNTY
	ATTN: Ann McCuiston
Address	P.O. Box 899
City, State, & Zip	Decatur TX, 76234-0899

Summary of Current Electric Charges

9/7/2011

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 ASSESS-MENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004536099 1	07/13/2011	08/10/2011	1,309	6	92.26	81.49	0.93	1.71	0.00	17.33	193.72	0.00	$193.72
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004536100 7	07/13/2011	08/10/2011	587	0	41.37	24.51	0.38	0.55	0.00	13.29	80.10	0.00	$80.10
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004536101 5	07/12/2011	08/09/2011	9,922	25	656.14	209.00	4.51	11.28	0.00	63.69	944.62	0.00	$944.62
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004536102 3	07/14/2011	08/11/2011	7	0	0 46	9.44	0 10	0.01	0.00	10.04	20.05	0.00	$20.05
10443720001243938	7709817 6	DEVELOPM ENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004536103 1	07/12/2011	08/09/2011	5,478	17	386.09	156.73	2.84	7 21	0.00	40.69	593.56	0.00	$593.56
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004536104 9	07/12/2011	08/10/2011	80	0	4.38	10.59	0.12	0.00	0.00	10.36	25.45	0.00	$25.45
							348,404		23,462.61	7,879.15	163.52	394.84	0.00	2,329.31	34,229.43	0.00	**$34,229.43**

-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

Reliant Energy

Business Partner	0004344962
Company Name	WISE COUNTY
	ATTN: Ann McCuiston
Address	P.O. Box 899
City, State, & Zip	Decatur TX, 76234-0899

Summary of Current Electric Charges

9/7/2011

Signature/Date:

10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	112004912174 7	08/12/2011	09/12/2011	1,799	0	118.99	56.52	0.94	0.82	0.00	19.74	197.01	0.00	$197.01
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	112004912175 4	08/12/2011	09/12/2011	0	0	0.00	9.27	0.09	0.00	0.00	10.00	19.36	0.00	$19.36
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	112004912176 2	08/09/2011	09/07/2011	7,614	23	536.71	224.53	3.93	4.34	0.00	52.66	822.17	0.00	$822.17
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	112004912177 0	08/10/2011	09/08/2011	2,159	0	142.80	56.64	1.11	0.79	0.00	21.69	233.03	0.00	$233.03
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	112004912178 8	08/11/2011	09/09/2011	4,359	16	307.27	150.97	2.38	2.28	0.00	34.42	497.32	0.00	$497.32
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004912179 6	08/12/2011	09/12/2011	1,867	16	123.48	144.94	1.39	0.76	0.00	20.10	290.67	0.00	$290.67
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004912180 4	08/12/2011	09/12/2011	1,080	16	71.43	147.74	1.13	0.44	0.00	15.85	236.59	0.00	$236.59
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004912181 2	08/10/2011	09/08/2011	3,364	9	229.86	103.93	1.75	1.82	0.00	28.41	365.77	0.00	$365.77
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004912182 0	07/13/2011	08/10/2011	160,500	339	10,451.76	2,355.85	66.07	163.83	0.00	792.30	13,829.81	-14,406.53	$0.00
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004912182 0	08/11/2011	09/09/2011	167,190	359	10,887.41	2,610.98	69.07	66.00	0.00	824.91	14,458.37	0.00	$13,881.65
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004912183 8	08/11/2011	09/09/2011	1,291	5	91.00	75.38	0.88	0.68	0.00	17.23	185.17	0.00	$185.17
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004912184 6	08/11/2011	09/09/2011	372	0	26.22	19.14	0.28	0.13	0.00	12.08	57.85	0.00	$57.85
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004912185 3	08/10/2011	09/08/2011	9,508	25	628.86	215.96	4.37	4.35	0.00	61.46	915.00	0.00	$915.00
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004912186 1	08/12/2011	09/12/2011	9	0	0.60	9.52	0.10	0.00	0.00	10.05	20.27	0.00	$20.27
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	112004912187 9	08/10/2011	09/08/2011	5,031	19	354.64	171.49	2.72	2.72	0.00	38.19	569.76	0.00	$569.76
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	112004912188 7	08/11/2011	09/09/2011	80	0	4.38	10.60	0.12	0.00	0.00	10.36	25.46	0.00	$25.46
							497,773		33,142.91	10,561.60	225.97	314.18	0.00	0.00	43,295.20	-14,406.53	$32,888.67

-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

reliant
an NRG company

Business Partner Company Name Address City, State, & Zip	0004344962 WISE COUNTY ATTN: Ann McCuiston P.O. Box 899 Decatur TX, 76234-0899

Summary of Current Electric Charges

10/5/2011

RODAL	TAXES	OTHER	Total Current	FORWARD		Total Due

TRIELE

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

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 65693990

ELECTRIC SERVICE

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

Pat Entered
SEP 11 2011

Total From Last Bill	$18.69
Aug 11, 2011 Payment Received - Thank You!	$18.69 CR

Current Charges

PCRF	$2.80
SL Only Charge	$0.08
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Sep 21, 2011**	**$17.88**
Termination Date for Current Amount is Oct 03, 2011		

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

38-5-520 . 441 VD

SEP 6 2011 11:24

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: Attorney / Public Prosecutor 09/14/11

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.

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

Account Number	**800683178**	
Current Amount Due	**09/21/2011**	**$17.88**

Please indicate change of address or phone number here
Name _____ Phone Number ___-___-____
Address _____
City _____ State _____ Zipcode _____

WISE COUNTY,
3690 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

TRI-COUNTY ELECTRIC COOPERATIVE, INC.
P.O. BOX 961032 Cycle01
FORT WORTH TX 76161-0032

0901201100008006831780000017885

TRIELE

OCT 6 2011 AM 9:39

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 65793802

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

ELECTRIC SERVICE

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

Pat Entered
SEP 2 3 2011

Total From Last Bill	**$17.88**
Sep 09, 2011 Payment Received - Thank You!	**$17.88 CR**
Current Charges	
PCRF	$2.10
SL Only Charge	$0.06
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Oct 21, 2011**	**$17.16**
Termination Date for Current Amount is	**Nov 03, 2011**	

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

78-5-520-441

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

Signature/Date: Tom Goode
10-10-11

Northeast District Office
4900 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

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

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

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

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

WESWIS

Pat Entered

RETURN SERVICE REQUESTED

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

SEP 08 2011

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	663500	657300	6,200	59.08

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	9/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
59.08		74.08

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-441

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Signature/Date: Shery Rice MC Elhaney 8/31/11

ACCOUNT 905 8/31/2011

METER READ MONTH	METER READ DAY	CLASS	AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	25	10	59.08	15.00	74.08

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.
The office will be CLOSED on Monday -September 5, 2011
SEE BACK FOR STAGE 1 MANDATORY WATER RESTRICTIONS

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

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

RETURN SERVICE REQUESTED

Pat Entered
SEP 08 2011

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	29200	28400	800	40.72

77-5-520-441 RB

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CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	9/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
40.72		55.72

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 8/31/2011

DUE DATE MONTH	DUE DATE DAY	DUE DATE	NET AMOUNT TO BE PAID	PENALTY IF PAID AFTER DUE DATE	GROSS AMOUNT TO BE PAID
8	31	10	**40.72**	15.00	55.72

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

Pat Entered

RETURN SERVICE REQUESTED

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

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	377800	357900	19,900	115.56

SEP 08 2011

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: [signature] 8/24/11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	9/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
115.56		130.56

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT: 375 8/31/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	10	115.56	15.00	130.56

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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There is a night deposit available for after hour payments.
The office will be CLOSED on Monday -September 5, 2011
SEE BACK FOR STAGE 1 MANDATORY WATER RESTRICTIONS

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

WESWIS

RETURN SERVICE REQUESTED

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

Pat Entered
SEP 08 2011

SEP 6 2011 AM 11:21

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1039700	1031300	8,400	66.56

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	9/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.56		81.56

MAIL THIS STUB WITH YOUR PAYMENT

33-5-520-441 05

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

ACCOUNT 181 8/31/2011

SERVICE THROUGH MONTH	DAY	ROUTE CLASS	NET AMOUNT TO BE PAID	IF PAID EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
8	24	10	**66.56**	15.00	81.56

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.
The office will be CLOSED on Monday -September 5, 2011
SEE BACK FOR STAGE 1 MANDATORY WATER RESTRICTIONS

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

WES41 I

ENTERED

SEP 25 2011

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	668100	663500	4,600	53.64

12-5-510-3441 LS

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

Signature/Date:

ACCOUNT 905 9/30/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	21	10	**53.64**	15.00	68.64

We have switched to free chlorine for burn out.
May notice slight taste and odor.
Please work your gate valve.
Please pay by 5:00 on the 15th to avoid the late fee.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

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

WESWIS

ENTERED

RETURN SERVICE REQUESTED

SEP 25 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	29400	29200	200	38.68

10:05

33-5-520-1441 LD

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

Signature/Date

ACCOUNT 182 9/30/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	20	10	**38.68**	15.00	53.68

We have switched to free chlorine for burn out.
May notice slight taste and odor.
Please work your gate valve.
Please pay by 5:00 on the 15th to avoid the late fee.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

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

WESWIS

ENTERED

RETURN SERVICE REQUESTED

SEP 25 2011

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1043600	1039700	3,900	51.26

77-5-520-4415

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

Signature/Date:

ACCOUNT 131 9/30/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	20	10	**51.26**	15.00	66.26

We have switched to free chlorine for burn out.
May notice slight taste and odor.
Please work your gate valve.
Please pay by 5:00 on the 15th to avoid the late fee.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

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

SEP 7 2011 AM 10:44

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	09/06/11	07/23/11	08/23/11	.0140999-	

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	9532	9899	205	1	367		39.24 25.00

Pat Entered
SEP 08 2011

12-5-510-441 CS

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

Signature/Date: Amy Bee McElhaney 08/09/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	64.24		64.24

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

3	64.24

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TX 76234-0269

WISE COUNTY SANITATION

ACCOUNT NUMBER	
174961	
AMOUNT DUE ON OR BEFORE	
64.24	09/22
AMOUNT DUE AFTER	
67.45	09/22

WISELE

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

WISE COUNTY
0

DATE	09/28/11 11:49:19
ACCOUNT #	000327132001
REFERENCE	30254
DRIVER #	JM
TRUCK UNIT ID	304

Incinerator

SALE # 1154 DATE	09/28/11 11:53:53
COUNT: START 0.0 END	146.7
NET DELIVERY	146.7 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1	PERCENT FULL 85%
BEGINNING PERCENT FULL	50%
PROC14-PROPANE	
PRICE/GALLONS	$ 2.0000
PRODUCT SUBTOTAL	$ 293.40
DELIVERY TOTAL PRICE	$ 293.40

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

LONGITUDE	-97.602480
LATITUDE	33.200323

RECEIVED BY

Thank You

Jordon

Annual Sale/Ker Thrasher

WISE SERVICE COMPANY FUEL
PROPANE
(940) 683-

ENTERED
SEP 28 2011

12-5-50-4410

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

Signature/Date:

WISELE

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

WISE COUNTY
0

DATE	09/28/11 11:42:09
ACCOUNT #	0003271320001
REFERENCE	30253
DRIVER #	JM
TRUCK UNIT ID	304

shelter

SALE # 1153 DATE	09/28/11 11:47:15
COUNT: START 0.0 END	145.8
NET DELIVERY	145.8 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	82%
BEGINNING PERCENT FULL	45%
PROD14-PROPANE	
PRICE/GALLONS	$ 2.000
PRODUCT SUBTOTAL	$ 291.60
DELIVERY TOTAL DUE	$ 291.60

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602260
LATITUDE 33.200158

RECEIVED BY [signature]

ENTERED
SEP 28 2011

12-5-540-4410

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

Signature/Date: [signature] 09/28/11

Thank You
Jordan

Annual Shelter
Thompson
9-28-11

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

DRIVER SIGNATURE	☐ CHECK IF TANK NOT FULL	06185
PAYMENT RECEIVED ☐CASH	CUSTOMER SIGNATURE	

WISELE

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

WISE COUNTY
4153 HWY 380
BRIDGEPORT TX 76426

DATE	09/13/11 10:28:28
ACCOUNT #	000327132002
REFERENCE	20613
DRIVER #	99
TRUCK UNIT ID	302

SALE # 1661 DATE	09/13/11 10:37:10
COUNT: START 0.0 END	325.0
NET DELIVERY	325.0 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	75%
BEGINNING PERCENT FULL	8%
PROCS2-PROPANE	
PRICE/GALLONS	$ 2.0000
PRODUCT SUBTOTAL	$ 650.00
DELIVERY TOTAL DUE	$ 650.00

THANK YOU FOR YOUR BUSINESS	
LONGITUDE	-97.602538
LATITUDE	33.200310

RECEIVED BY

Thank You
Stay

ENTERED
SEP 28 2011

12-5-510-441

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Signature/Date: Atty/Fee Attorney 9/28/11

Animal Shelter
Thank You
9-28-11

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

DRIVER SIGNATURE | ☐ CHECK IF TANK NOT FULL | 05893

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

OCT 5 2011 AM 9:58

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

[redacted] PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	[redacted]
	1	10/04/11	08/23/11	09/23/11	.0189723-	

[redacted]	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	9899	10210	205	1	311		31.73 25.00

12-5-510-441

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Signature/Date: Greg/Bren McElhaney 09/16/2011

ENTERED
SEP 28 2011

[redacted]	[redacted]	56.73	[redacted]	AMOUNT DUE [redacted]

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