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															
277287	09/04/2012	09/04/2012	89.26	X	P	N	012-5-0510-0441	7	12	62566	09/05/2012	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
279308	09/28/2012	09/28/2012	98.92	X	P	N	012-5-0510-0441	7	12	63104	09/30/2012	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			188.18=Total Trans				188.18=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY															
278295	09/11/2012	09/11/2012	17.60	X	P	N	012-5-0510-0441	7	12	62799	09/14/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
278296	09/11/2012	09/11/2012	31.96	X	P	N	012-5-0510-0441	7	12	62799	09/14/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
278463	09/21/2012	09/21/2012	17.54	X	P	N	012-5-0510-0441	7	12	62839	09/24/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
278678	09/21/2012	09/21/2012	894.62	X	P	N	012-5-0510-0441	7	12	62839	09/24/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
278679	09/21/2012	09/21/2012	47.58	X	P	N	012-5-0510-0441	7	12	62839	09/24/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
278680	09/21/2012	09/21/2012	17.60	X	P	N	012-5-0510-0441	7	12	62839	09/24/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
278681	09/21/2012	09/21/2012	27.96	X	P	N	012-5-0510-0441	7	12	62839	09/24/2012	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
278948	09/25/2012	09/25/2012	30.23	X	P	N	012-5-0510-0441	7	12	63007	09/26/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
278949	09/25/2012	09/25/2012	33.77	X	P	N	012-5-0510-0441	7	12	63007	09/26/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1118.86=Total Trans				1118.86=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
277874	09/11/2012	09/11/2012	87.71	X	P	N	012-5-0510-0441	7	12	62739	09/11/2012	001-1378-00	UTIPCT3	00/00/0000	UTILITIES-PCT 3
277875	09/11/2012	09/11/2012	95.45	X	P	N	012-5-0510-0441	7	12	62739	09/11/2012	001-1379-00	UTIEMS	00/00/0000	UTILITIES-BOYD
277876	09/11/2012	09/11/2012	65.35	X	P	N	012-5-0510-0441	7	12	62739	09/11/2012	001-4220-00	UTIJP3	00/00/0000	UTILITIES-JP3
279754	09/30/2012	10/05/2012	81.80	P	P	N	012-5-0510-0441	7	12	63209	10/05/2012	001-1379-00	093012	00/00/0000	UTILITIES-BOYD
279755	09/30/2012	10/05/2012	63.20	P	P	N	012-5-0510-0441	7	12	63209	10/05/2012	001-4220-00	093012	00/00/0000	UTILITIES-JP3
279756	09/30/2012	10/05/2012	73.20	P	P	N	012-5-0510-0441	7	12	63209	10/05/2012	001-1378-00	093012	00/00/0000	UTILITIES-PCT 3
			466.71=Total Trans				466.71=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
277359	09/04/2012	09/04/2012	1970.28	X	P	N	012-5-0510-0441	7	12	62570	09/05/2012	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
277360	09/04/2012	09/04/2012	20.67	X	P	N	012-5-0510-0441	7	12	62570	09/05/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
277364	09/04/2012	09/04/2012	410.49	X	P	N	012-5-0510-0441	7	12	62570	09/05/2012	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADLT
277366	09/04/2012	09/04/2012	101.84	X	P	N	012-5-0510-0441	7	12	62570	09/05/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
277367	09/04/2012	09/04/2012	500.49	X	P	N	012-5-0510-0441	7	12	62570	09/05/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
279734	09/30/2012	10/05/2012	126.93	P	P	N	012-5-0510-0441	7	12	63210	10/05/2012	07-1070-00	093012	00/00/0000	UTILITIES-PCT 4
279735	09/30/2012	10/05/2012	468.04	P	P	N	012-5-0510-0441	7	12	63210	10/05/2012	06-0400-00	093012	00/00/0000	UTILITIES-ADLT
279736	09/30/2012	10/05/2012	34.69	P	P	N	012-5-0510-0441	7	12	63210	10/05/2012	03-2970-00	093012	00/00/0000	UTILITIES-DPS W
279751	09/30/2012	10/05/2012	279.55	P	P	N	012-5-0510-0441	7	12	63210	10/05/2012	07-1080-00	093012	00/00/0000	UTILITIES-PCT 4
279753	09/30/2012	10/05/2012	1864.03	P	P	N	012-5-0510-0441	7	12	63210	10/05/2012	03-1220-01	093012	00/00/0000	UTILITIES-B'POR
			5777.01=Total Trans				5777.01=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
277288	09/04/2012	09/04/2012	48.50	X	P	N	012-5-0510-0441		12	62580	09/05/2012	1191	UTIASSET	00/00/0000	UTILITIES ASSET
277289	09/04/2012	09/04/2012	198.75	X	P	N	012-5-0510-0441		12	62580	09/05/2012	793	UTICLR	00/00/0000	UTILITIES WC CL
277290	09/04/2012	09/04/2012	461.32	X	P	N	012-5-0510-0441		12	62580	09/05/2012	277	UTICRTH	00/00/0000	UTILITIES CTHSE
277291	09/04/2012	09/04/2012	81.65	X	P	N	012-5-0510-0441		12	62580	09/05/2012	2223	UTIPW	00/00/0000	UTILITIES WC PU
277292	09/04/2012	09/04/2012	46.25	X	P	N	012-5-0510-0441		12	62580	09/05/2012	2221	UTIANI	00/00/0000	UTILITIES ANI S
277293	09/04/2012	09/04/2012	6191.40	X	P	N	012-5-0510-0441		12	62580	09/05/2012	1989	UTIJAI	00/00/0000	UTILITIES WC JA
277294	09/04/2012	09/04/2012	144.17	X	P	N	012-5-0510-0441		12	62580	09/05/2012	1990	UTIJUV	00/00/0000	UTILITIES JUV P
277295	09/04/2012	09/04/2012	52.20	X	P	N	012-5-0510-0441		12	62580	09/05/2012	1524	UTITAX	00/00/0000	UTILITIES TAX O
277296	09/04/2012	09/04/2012	107.48	X	P	N	012-5-0510-0441	7	12	62580	09/05/2012	68	UTIEMS	00/00/0000	UTILITIES WC EM
277297	09/04/2012	09/04/2012	55.01	X	P	N	012-5-0510-0441		12	62580	09/05/2012	967	UTIFIN	00/00/0000	UTILITIES FIN B
277298	09/04/2012	09/04/2012	48.50	X	P	N	012-5-0510-0441		12	62580	09/05/2012	270	UTIVET	00/00/0000	UTILITIES N. AN
277299	09/04/2012	09/04/2012	250.23	X	P	N	012-5-0510-0441		12	62580	09/05/2012	792	UTIADB	00/00/0000	UTILITIES ADULT
277300	09/04/2012	09/04/2012	93.18	X	P	N	012-5-0510-0441		12	62580	09/05/2012	794	UTIWAR	00/00/0000	UTILITIES WARM
277301	09/04/2012	09/04/2012	48.50	X	P	N	012-5-0510-0441		12	62580	09/05/2012	1653	UTIEXT	00/00/0000	UTILITIES S ANN
277302	09/04/2012	09/04/2012	23.00	X	P	N	012-5-0510-0441		12	62580	09/05/2012	2222	UTIPW	00/00/0000	UTIL-ANT AUTO P
277303	09/04/2012	09/04/2012	34.10	X	P	N	012-5-0510-0441	7	12	62580	09/05/2012	1794	UTIPCT1	00/00/0000	UTILITIES-PCT1-
277304	09/04/2012	09/04/2012	44.00	X	P	N	012-5-0510-0441	7	12	62580	09/05/2012	2247	UTIDEV	00/00/0000	UTILITIES WC DE
279309	09/28/2012	09/28/2012	44.00	X	P	N	012-5-0510-0441		12	63115	09/30/2012	1209	UTIASSET	00/00/0000	UTILITIES ASSET
279310	09/28/2012	09/28/2012	161.30	X	P	N	012-5-0510-0441		12	63115	09/30/2012	802	UTICLR	00/00/0000	UTILITIES WC CL
279311	09/28/2012	09/28/2012	638.44	X	P	N	012-5-0510-0441		12	63115	09/30/2012	283	UTICRTH	00/00/0000	UTILITIES CTHSE
279312	09/28/2012	09/28/2012	77.58	X	P	N	012-5-0510-0441		12	63115	09/30/2012	2241	UTIPW	00/00/0000	UTILITIES WC PU
279313	09/28/2012	09/28/2012	44.00	X	P	N	012-5-0510-0441		12	63115	09/30/2012	2239	UTIANI	00/00/0000	UTILITIES ANI S
279314	09/28/2012	09/28/2012	5566.56	X	P	N	012-5-0510-0441		12	63115	09/30/2012	2006	UTIJAI	00/00/0000	UTILITIES WC JA
279315	09/28/2012	09/28/2012	157.61	X	P	N	012-5-0510-0441		12	63115	09/30/2012	2007	UTIJUV	00/00/0000	UTILITIES JUV P

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)															
279316	09/28/2012	09/28/2012	52.20	X	P	N	012-5-0510-0441		12	63115	09/30/2012	1543	UTITAX	00/00/0000	UTILITIES TAX O
279317	09/28/2012	09/28/2012	57.41	X	P	N	012-5-0510-0441	7	12	63115	09/30/2012	68	UTIEMS	00/00/0000	UTILITIES WC EM
279318	09/28/2012	09/28/2012	55.01	X	P	N	012-5-0510-0441		12	63115	09/30/2012	979	UTIFIN	00/00/0000	UTILITIES FIN B
279319	09/28/2012	09/28/2012	48.50	X	P	N	012-5-0510-0441		12	63115	09/30/2012	276	UTIVET	00/00/0000	UTILITIES N. AN
279320	09/28/2012	09/28/2012	290.55	X	P	N	012-5-0510-0441		12	63115	09/30/2012	801	UTIADU	00/00/0000	UTILITIES ADULT
279321	09/28/2012	09/28/2012	125.74	X	P	N	012-5-0510-0441		12	63115	09/30/2012	803	UTIWAR	00/00/0000	UTILITIES WARM
279322	09/28/2012	09/28/2012	46.25	X	P	N	012-5-0510-0441		12	63115	09/30/2012	1670	UTIEXT	00/00/0000	UTILITIES S ANN
279323	09/28/2012	09/28/2012	23.00	X	P	N	012-5-0510-0441		12	63115	09/30/2012	2240	UTIPW	00/00/0000	UTIL-ANT AUTO P
279324	09/28/2012	09/28/2012	37.80	X	P	N	012-5-0510-0441	7	12	63115	09/30/2012	1811	UTIPCT1	00/00/0000	UTILITIES-PCT1-
279325	09/28/2012	09/28/2012	44.00	X	P	N	012-5-0510-0441	7	12	63115	09/30/2012	2265	UTIDEV	00/00/0000	UTILITIES WC DE
			15398.19=Total Trans				15398.19=Total Paid					.00=Total Owed			
[INDENV] PROGRESSIVE WASTE SOLUTIONS															
277895	09/11/2012	09/11/2012	81.54	X	P	N	012-5-0510-0441	7	12	62748	09/11/2012	1200930150	UTIPCT2	00/00/0000	UTILITIES-PCT2
278299	09/11/2012	09/11/2012	351.55	X	P	N	012-5-0510-0441	7	12	62804	09/14/2012	1200931711	UTIBPANN	00/00/0000	UTILITIES-B'POR
278300	09/11/2012	09/11/2012	19.29	X	P	N	012-5-0510-0441	7	12	62804	09/14/2012	1200931242	UTIADB	00/00/0000	UTILITIES-B'POR
278301	09/11/2012	09/11/2012	108.02	X	P	N	012-5-0510-0441	7	12	62804	09/14/2012	1200935434	UTIPCT4	00/00/0000	UTILITIES-PCT 4
278464	09/21/2012	09/21/2012	105.43	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950627	UTIJP3	00/00/0000	UTILITIES-JP3
278465	09/21/2012	09/21/2012	93.18	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950695	UTIPCT1	00/00/0000	UTILITIES-PCT 1
278467	09/21/2012	09/21/2012	70.41	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950698	UTIASSET	00/00/0000	UTILITIES-ASSET
278468	09/21/2012	09/21/2012	249.16	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950701	UTICRTH	00/00/0000	UTILITIES-CRT H
278470	09/21/2012	09/21/2012	93.18	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950880	UTIEMS	00/00/0000	UTILITIES-EMS
278473	09/21/2012	09/21/2012	293.92	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950703	UTIJAI	00/00/0000	UTILITIES-JAIL
278475	09/21/2012	09/21/2012	70.41	X	P	N	012-5-0510-0441	7	12	62887	09/24/2012	1200950706	UTITAX	00/00/0000	UTILITIES-TAX O
279468	09/28/2012	09/28/2012	81.54	X	P	N	012-5-0510-0441	7	12	63131	09/30/2012	1200958431	UTIPCT2	00/00/0000	UTILITIES PCT 2
279468	09/28/2012	09/28/2012	-4.73	X	P	N	012-5-0510-0441	7	12	63131	09/30/2012	1200958431	UTIPCT2	00/00/0000	STATE SALES TAX
279468	09/28/2012	09/28/2012	-.76	X	P	N	012-5-0510-0441	7	12	63131	09/30/2012	1200958431	UTIPCT2	00/00/0000	ALVORD SALES TA
279468	09/28/2012	09/28/2012	-.38	X	P	N	012-5-0510-0441	7	12	63131	09/30/2012	1200958431	UTIPCT2	00/00/0000	WISE COUNTY SAL
			1611.76=Total Trans				1611.76=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															
278040	09/13/2012	09/13/2012	42.04	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175379	UTIPW	00/00/0000	5828494-4 SLIDE
278041	09/13/2012	09/13/2012	132.60	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175429	UTIPW	00/00/0000	5828500-8 PUB W
278042	09/13/2012	09/13/2012	846.01	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175080	UTIADU	00/00/0000	5828455-5 ADULT
278043	09/13/2012	09/13/2012	243.23	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175031	UTIPCT1	00/00/0000	5828450-6 PCT 1
278044	09/13/2012	09/13/2012	1678.72	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175049	UTIEMS	00/00/0000	5828451-4 EMS D
278045	09/13/2012	09/13/2012	342.27	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175056	UTIASSET	00/00/0000	5828452-2 ASSET
278046	09/13/2012	09/13/2012	1276.26	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175064	UTICLR	00/00/0000	5828453-0 CO CL
278047	09/13/2012	09/13/2012	531.11	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175072	UTIADU	00/00/0000	5828454-8 ADULT
278048	09/13/2012	09/13/2012	824.28	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175098	UTIVET	00/00/0000	5828456-3 N ANN
278049	09/13/2012	09/13/2012	269.77	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175114	UTIPCT2	00/00/0000	5828458-9 PCT 2
278050	09/13/2012	09/13/2012	403.95	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175122	UTIPCT3	00/00/0000	5828459-7 PCT 3
278051	09/13/2012	09/13/2012	49.48	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175130	UTIPCT3	00/00/0000	5828460-5 544 S
278052	09/13/2012	09/13/2012	709.94	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175148	UTIEXT	00/00/0000	5828461-3 EXT O
278053	09/13/2012	09/13/2012	269.96	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175155	UTIPW	00/00/0000	5828462-1 PUB W
278054	09/13/2012	09/13/2012	355.49	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175163	UTIPW	00/00/0000	5828463-9 PUB W
278055	09/13/2012	09/13/2012	20.55	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042815300	UTIGUA	00/00/0000	5828465-4 GUARD
278056	09/13/2012	09/13/2012	92.09	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042815318	UTIPCT1	00/00/0000	5828466-2 PCT1
278057	09/13/2012	09/13/2012	20.95	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175205	UTIANI	00/00/0000	5828467-0 ANIM
278058	09/13/2012	09/13/2012	51.46	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175213	UTIPW	00/00/0000	5828468-8 1655
278059	09/13/2012	09/13/2012	733.08	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175221	UTITAX	00/00/0000	5828469-6 TAX O
278060	09/13/2012	09/13/2012	447.94	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175239	UTIEMS	00/00/0000	5828470-4 EMS B
278061	09/13/2012	09/13/2012	22.83	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042815326	UTICLR	00/00/0000	5828472-0 CO CL
278062	09/13/2012	09/13/2012	29.69	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	0080042815334	UTIWCP	00/00/0000	5828473-8 WC PA
278063	09/13/2012	09/13/2012	22.83	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042815359	UTIPW	00/00/0000	5828475-3 PUB W
278064	09/13/2012	09/13/2012	20.55	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042815375	UTIGUA	00/00/0000	5828476-1 GUARD
278065	09/13/2012	09/13/2012	28.36	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175312	UTIEMS	00/00/0000	5828481-1 EMS S
278066	09/13/2012	09/13/2012	25.19	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175320	UTIWCP	00/00/0000	5828482-9 WC PA
278067	09/13/2012	09/13/2012	742.98	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175346	UTIFIN	00/00/0000	5828484-5 FIN B
278068	09/13/2012	09/13/2012	22.83	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042816050	UTIPCT3	00/00/0000	5828493-6 PCT3
278069	09/13/2012	09/13/2012	739.33	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175411	UTIJP3	00/00/0000	5828499-3 JP3 U
278070	09/13/2012	09/13/2012	414.77	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175460	UTIIMP	00/00/0000	5828504-0 IMP Y
278071	09/13/2012	09/13/2012	458.25	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175437	UTIJUV	00/00/0000	5828501-6 JUV P

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)								
278072	09/13/2012	09/13/2012	297.31	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175445	UTIWCP	00/00/0000	5828502-4 WC PA
278073	09/13/2012	09/13/2012	22.83	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	0080042815284	UTIWCP	00/00/0000	5828464-7 WC PA
278074	09/13/2012	09/13/2012	20.55	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	0080042815342	UTIWCP	00/00/0000	5828474-6 WC PA
278075	09/13/2012	09/13/2012	368.93	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175353	UTIWCP	00/00/0000	5828492-8 WC PA
278076	09/13/2012	09/13/2012	92.23	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175387	UTIWCP	00/00/0000	5828496-9 WC PA
278077	09/13/2012	09/13/2012	144.01	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175395	UTIWCP	00/00/0000	5828497-7 WC PA
278078	09/13/2012	09/13/2012	38.20	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175106	UTIWCP	00/00/0000	5828457-1 WC PA
278079	09/13/2012	09/13/2012	144.07	X	P	N	077-5-0520-0441		12	62792	09/13/2012	1130049175452	UTIWCP	00/00/0000	5828503-2 WC PA
278080	09/13/2012	09/13/2012	19.84	X	P	N	077-5-0520-0441	7	12	62792	09/13/2012	1130049175403	UTIWCP	00/00/0000	5828498-5 WC PA
278081	09/13/2012	09/13/2012	14251.46	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175478	UTIJAI	00/00/0000	5828505-7 WC JA
278082	09/13/2012	09/13/2012	3165.68	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175247	UTICRTH	00/00/0000	5828471-2 CRTHO
278083	09/13/2012	09/13/2012	45.76	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	0080042816035	UTIGUA	00/00/0000	5828477-9 GUARD
278084	09/13/2012	09/13/2012	114.98	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175338	UTIPW	00/00/0000	5828483-7 SLIDE
278085	09/13/2012	09/13/2012	193.28	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175486	UTIELE	00/00/0000	6900100-6 ELECT
278086	09/13/2012	09/13/2012	114.79	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175494	UTIELE	00/00/0000	7026420-5 ELECT
278087	09/13/2012	09/13/2012	917.30	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175502	UTIANI	00/00/0000	7208729-9 ANIMA
278088	09/13/2012	09/13/2012	20.43	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175510	UTIDPS	00/00/0000	7291323-9 DPS W
278089	09/13/2012	09/13/2012	515.26	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175528	UTIDEV	00/00/0000	7709817-6 WC DE
278090	09/13/2012	09/13/2012	25.79	X	P	N	012-5-0510-0441	7	12	62792	09/13/2012	1130049175536	UTIPCT1	00/00/0000	7739971-5 PCT1
279807	09/30/2012	10/05/2012	44.55	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634441	093012	00/00/0000	5828494-4 SLIDE
279808	09/30/2012	10/05/2012	123.48	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634490	093012	00/00/0000	5828500-8 PUB W
279809	09/30/2012	10/05/2012	765.50	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634151	093012	00/00/0000	5828455-5 ADULT
279810	09/30/2012	10/05/2012	263.33	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634102	093012	00/00/0000	5828450-6 PCT 1
279811	09/30/2012	10/05/2012	1508.34	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634110	093012	00/00/0000	5828451-4 EMS D
279812	09/30/2012	10/05/2012	301.48	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634128	093012	00/00/0000	5828452-2 ASSET
279813	09/30/2012	10/05/2012	1238.42	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634136	093012	00/00/0000	5828453-0 CO CL
279814	09/30/2012	10/05/2012	555.95	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634144	093012	00/00/0000	5828454-8 ADULT
279815	09/30/2012	10/05/2012	802.15	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634169	093012	00/00/0000	5828456-3 N ANN
279816	09/30/2012	10/05/2012	289.14	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634185	093012	00/00/0000	5828458-9 PCT 2
279817	09/30/2012	10/05/2012	392.21	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634193	093012	00/00/0000	5828459-7 PCT 3
279818	09/30/2012	10/05/2012	37.86	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634201	093012	00/00/0000	5828460-5 544 S
279819	09/30/2012	10/05/2012	635.09	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634219	093012	00/00/0000	5828461-3 EXT O
279820	09/30/2012	10/05/2012	234.35	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634227	093012	00/00/0000	5828462-1 PUB W
279821	09/30/2012	10/05/2012	297.96	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634235	093012	00/00/0000	5828463-9 PUB W
279822	09/30/2012	10/05/2012	20.55	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042987695	093012	00/00/0000	5828465-4 GUARD
279823	09/30/2012	10/05/2012	92.09	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042987711	093012	00/00/0000	5828466-2 PCT1
279824	09/30/2012	10/05/2012	19.74	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634276	093012	00/00/0000	5828467-0 ANIM
279825	09/30/2012	10/05/2012	49.66	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634284	093012	00/00/0000	5828468-8 1655
279826	09/30/2012	10/05/2012	707.11	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634292	093012	00/00/0000	5828469-6 TAX O
279827	09/30/2012	10/05/2012	450.28	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634300	093012	00/00/0000	5828470-4 EMS B
279828	09/30/2012	10/05/2012	22.83	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042987729	093012	00/00/0000	5828472-0 CO CL
279829	09/30/2012	10/05/2012	29.68	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	0080042987737	093012	00/00/0000	5828473-8 WC PA
279830	09/30/2012	10/05/2012	22.83	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042988560	093012	00/00/0000	5828475-3 PUB W
279831	09/30/2012	10/05/2012	20.55	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042987778	093012	00/00/0000	5828476-1 GUARD
279832	09/30/2012	10/05/2012	29.66	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634383	093012	00/00/0000	5828481-1 EMS S
279833	09/30/2012	10/05/2012	23.77	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634391	093012	00/00/0000	5828482-9 WC PA
279834	09/30/2012	10/05/2012	688.82	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634417	093012	00/00/0000	5828484-5 FIN B
279835	09/30/2012	10/05/2012	22.83	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042988487	093012	00/00/0000	5828493-6 PCT3
279836	09/30/2012	10/05/2012	733.82	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634482	093012	00/00/0000	5828499-3 JP3 U
279837	09/30/2012	10/05/2012	351.57	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634532	093012	00/00/0000	5828504-0 IMP Y
279838	09/30/2012	10/05/2012	428.60	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634508	093012	00/00/0000	5828501-6 JUV P
279839	09/30/2012	10/05/2012	183.88	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634516	093012	00/00/0000	5828502-4 WC PA
279840	09/30/2012	10/05/2012	22.83	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	0080042987588	093012	00/00/0000	5828464-7 WC PA
279841	09/30/2012	10/05/2012	20.55	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	0080042987752	093012	00/00/0000	5828474-6 WC PA
279842	09/30/2012	10/05/2012	342.60	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634425	093012	00/00/0000	5828492-8 WC PA
279843	09/30/2012	10/05/2012	94.10	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634458	093012	00/00/0000	5828496-9 WC PA
279844	09/30/2012	10/05/2012	144.74	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634466	093012	00/00/0000	5828497-7 WC PA
279845	09/30/2012	10/05/2012	43.66	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634177	093012	00/00/0000	5828457-1 WC PA
279846	09/30/2012	10/05/2012	119.99	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634524	093012	00/00/0000	5828503-2 WC PA
279847	09/30/2012	10/05/2012	19.74	P	P	N	077-5-0520-0441	7	12	63242	10/05/2012	1130049634474	093012	00/00/0000	5828498-5 WC PA
279848	09/30/2012	10/05/2012	14202.32	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634540	093012	00/00/0000	5828505-7 WC JA
279849	09/30/2012	10/05/2012	3081.00	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634318	093012	00/00/0000	5828471-2 CRTHO
279850	09/30/2012	10/05/2012	45.77	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	0080042987786	093012	00/00/0000	5828477-9 GUARD

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)															
279851	09/30/2012	10/05/2012	107.75	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634409	093012	00/00/0000	5828483-7 SLIDE
279852	09/30/2012	10/05/2012	174.24	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634557	093012	00/00/0000	6900100-6 ELECT
279853	09/30/2012	10/05/2012	91.25	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634565	093012	00/00/0000	7026420-5 ELECT
279854	09/30/2012	10/05/2012	852.46	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634573	093012	00/00/0000	7208729-9 ANIMA
279855	09/30/2012	10/05/2012	20.65	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634581	093012	00/00/0000	7291323-9 DPS W
279856	09/30/2012	10/05/2012	478.40	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634599	093012	00/00/0000	7709817-6 WC DE
279857	09/30/2012	10/05/2012	25.78	P	P	N	012-5-0510-0441	7	12	63242	10/05/2012	1130049634607	093012	00/00/0000	7739971-5 PCT1
			63657.40=Total Trans				63657.40=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
277877	09/11/2012	09/11/2012	16.05	X	P	N	077-5-0520-0441	7	12	62767	09/11/2012	800683178	UTIWCP	00/00/0000	UTILITIES-WC PA
279796	09/30/2012	10/05/2012	16.05	P	P	N	077-5-0520-0441	7	12	63248	10/05/2012	800683178	093012	00/00/0000	UTILITIES-WC PA
			32.10=Total Trans				32.10=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
277352	09/04/2012	09/04/2012	61.18	X	P	N	077-5-0520-0441	7	12	62604	09/05/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
277353	09/04/2012	09/04/2012	152.62	X	P	N	077-5-0520-0441	7	12	62604	09/05/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
277355	09/04/2012	09/04/2012	136.74	X	P	N	077-5-0520-0441	7	12	62604	09/05/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
277357	09/04/2012	09/04/2012	76.42	X	P	N	012-5-0510-0441	7	12	62604	09/05/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
279581	09/28/2012	09/28/2012	136.11	X	P	N	077-5-0520-0441	7	12	63178	09/30/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
279583	09/28/2012	09/28/2012	62.45	X	P	N	077-5-0520-0441	7	12	63178	09/30/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
279585	09/28/2012	09/28/2012	187.54	X	P	N	077-5-0520-0441	7	12	63178	09/30/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
279586	09/28/2012	09/28/2012	82.13	X	P	N	012-5-0510-0441	7	12	63178	09/30/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			895.19=Total Trans				895.19=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
277545	09/07/2012	09/07/2012	300.00	X	P	N	012-5-0510-0441	7	12	62725	09/10/2012	320480	UTIANI	00/00/0000	PROPANE INCINER
277640	09/06/2012	09/06/2012	55.07	X	P	N	012-5-0510-0441	7	12	62615	09/06/2012	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
279429	09/28/2012	09/28/2012	415.25	X	P	N	012-5-0510-0441	7	12	63182	09/30/2012	327132-001	UTIANI	00/00/0000	PROPANE INCINER
279752	09/30/2012	10/05/2012	56.14	P	P	N	012-5-0510-0441	7	12	63252	10/05/2012	174961	093012	00/00/0000	UTILITIES-PUBLI
			826.46=Total Trans				826.46=Total Paid					.00=Total Owed			
10 Vendors Listed			89971.86=Grand Trans				89971.86=Grand Paid					.00=Grand Owed			

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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	86954.73	86954.73	.00	.00	.00	.00	.00	.00	.00	53676.78	33277.95
077	3017.13	3017.13	.00	.00	.00	.00	.00	.00	.00	1955.54	1061.59
Total	89971.86	89971.86	.00	.00	.00	.00	.00	.00	.00	55632.32	34339.54

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

AIVCIT

Pat Entered

SEP 28 2012

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

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGE
Water	545500	537700	7,800	61.84
Sewage				35.36
UTGCD Fee				1.72

125-510-4441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	10/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
98.92		98.92

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 8/28/2012 TO 9/26/2012 ACCOUNT 431 9/27/12

METER READING MONTH	DAY	Date:	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	26	3	98.92	0.00	98.92

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

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

CODED PT

AIVCIT

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

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	537700	530900	6,800	55.03
Sewage				32.73
UTGCD Fee				1.50

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	9/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.26		89.26

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-441

Pat Entered

SEP 04 2012

ACCOUNT 431 8/29/12

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	28	3	89.26	0.00	89.26

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

Atty/Rita McElhaney
EA 09/06/12

SEP 13 2012 PM 1:00

ATMOS energy.

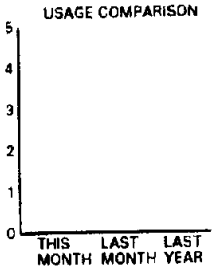
ATMOSE

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

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 09/11/12
PAST DUE AFTER 09/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/08/12	09/10/12	289.1	289.1

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

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

ENTERED
SEP 11 2012

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

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

12-5-510-441

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

Signature/Date: Okay/Bill McElhaney 09/09/14/12

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

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: 09/11/12
PAST DUE AFTER 09/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/09/12	09/10/12	235.7	238.2

RATE CODE C023
USAGE IN MCF: 2.5

BILLING INFORMATION:

PREVIOUS BALANCE SEP 13 2012 PM 1:01		22.04
PAYMENT RECEIVED 20-AUG-2012	22.04	
CURRENT GAS CHARGE TOTAL		30.42
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 2.5 @ 1.02170	2.55	
RIDER GCR 2.5 @ 4.44970	11.12	
TAX/FEE CHARGE TOTAL		1.54
RIDER FF @ 0.04497	1.36	
RIDER TAX @ 0.00584	0.18	
CURRENT CHARGES		31.96
TOTAL AMOUNT DUE		31.96

ENTERED
SEP 11 2012

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

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

12-5-510-441 RB

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

Signature/Date: Okay/Rick McElhaney
09/09/14/12

atmosenergy.com

ATMOS energy.

ATMOS

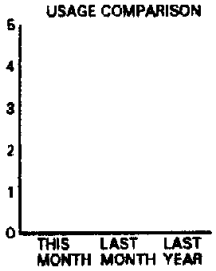
SEP 17 2012 AM 10:25

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

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

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 09/13/12
PAST DUE AFTER 09/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/13/12	09/11/12	969.5	969.5

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 21-AUG-2012	17.66	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.85
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.60
TOTAL AMOUNT DUE		17.54

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.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

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

ENTERED
SEP 21 2012

125-510-441

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

Signature/Date: Amy Lee McElhaney
CA 09/20/12

atmosenergy.com

ATMOS energy.

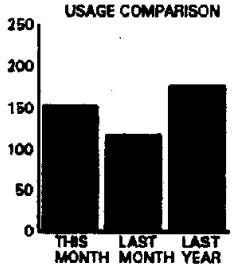
ATMOS

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

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

Customer Number: 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: 09/14/12
PAST DUE AFTER 09/29/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/13/12	09/13/12	1085.6	1238.1

RATE CODE C023
USAGE IN MCF: 152.5

BILLING INFORMATION:

SEP 18 2012 AM10:27

PREVIOUS BALANCE		665.85
PAYMENT RECEIVED 31-AUG-2012	665.85	
CURRENT GAS CHARGE TOTAL		851.14
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 152.5 @ 1.02170	155.81	
RIDER GCR 152.5 @ 4.44970	678.58	
TAX/FEE CHARGE TOTAL		43.48
RIDER FF @ 0.04497	38.28	
RIDER TAX @ 0.00584	5.20	
CURRENT CHARGES		894.62
TOTAL AMOUNT DUE		894.62

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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ENTERED
SEP 21 2012

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS.

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

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

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

12-5-510-421

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

Signature/Date: [signature] 9/19/12

atmosenergy.com

ATMOS energy.

ATMOSE

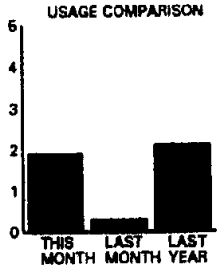
SEP 19 2012 AM 9:55

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:	000428233
Customer Name:	WISE COUNTY PREC 2
SRVC Address:	197 S FM 1655 ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	09/17/12
PAST DUE AFTER	10/02/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/15/12	09/17/12	228.7	230.6

RATE CODE	C024
USAGE IN MCF:	1.9

BILLING INFORMATION:

PREVIOUS BALANCE		39.48
PAYMENT RECEIVED 31-AUG-2012	39.48	
CURRENT GAS CHARGE TOTAL		47.58
CUSTOMER CHARGE	38.04	
CONSUMP CHRG 1.9 @ 0.57480	1.09	
RIDER GCR 1.9 @ 4.44970	8.45	
CURRENT CHARGES		47.58
TOTAL AMOUNT DUE		47.58

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, and a 2011 GRIP surcharge of $1.17 for residential customers and $3.32 for commercial customers, for a net customer charge of $18.87 for residential customers or $38.04 for commercial customers.

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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

ENTERED
SEP 21 2012

12-5-510-441

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Signature/Date: Atty / Pct 4 Chairman
CV 10/4/12

ATMOSE

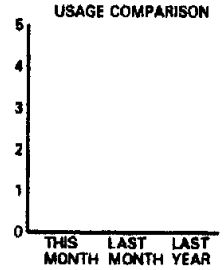
SEP 19 2012 AM 9:55

ATMOS energy.

Emergency Telephone	**Customer Service**
24/7	M-F 7am-8pm Sat 8am-5pm (Central)
1-866-322-8667	1-888-286-6700
	atmosenergy.com

Customer Number:	**001433111**
Customer Name:	WISE COUNTY
SRVC Address:	401 ROOK RAMSEY DR DECATUR TX
Account Number:	80-001433111-1167546-2
Meter Serial #:	040068263
Billing Date:	09/17/12
PAST DUE AFTER	10/02/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/13/12	09/13/12	783.1	783.1

RATE CODE	C023
USAGE IN MCF:	0.0

BILLING INFORMATION:

PREVIOUS BALANCE		17.60
PAYMENT RECEIVED 31-AUG-2012	17.60	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.85
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.60
TOTAL AMOUNT DUE		17.60

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

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

ENTERED
SEP 21 2012

12-5-510-441

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Signature/Date: Okay/Brian McChesney 09/09/2012

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

atmosenergy.com

ATMOS energy.

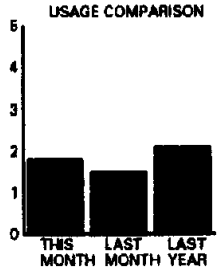
ATMOSE

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

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

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:	09/14/12
PAST DUE AFTER	09/29/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/14/12	09/13/12	351.6	353.4

RATE CODE	C023
USAGE IN MCF:	1.8

BILLING INFORMATION:

PREVIOUS BALANCE SEP 18 2012 AM10:27		25.91
PAYMENT RECEIVED 31-AUG-2012	25.91	
CURRENT GAS CHARGE TOTAL		26.60
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 1.8 @ 1.02170	1.84	
RIDER GCR 1.8 @ 4.44970	8.01	
TAX/FEE CHARGE TOTAL		1.36
RIDER FF @ 0.04497	1.19	
RIDER TAX @ 0.00584	0.17	
CURRENT CHARGES		27.96
TOTAL AMOUNT DUE		27.96

ENTERED
SEP 21 2012

12-5-510-411

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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Signature/Date: 09/18/12

atmosenergy.com

ATMOS energy.

ATMOSE

SEP 25 2012 AM 10:03

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

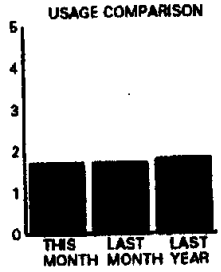
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 09/21/12
PAST DUE AFTER 10/06/12

ENTERED

SEP 25 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/22/12	09/20/12	240.1	241.8

RATE CODE C020
USAGE IN MCF: 1.7

BILLING INFORMATION:

PREVIOUS BALANCE		29.84
PAYMENT RECEIVED 05-SEP-2012	29.84	
CURRENT GAS CHARGE TOTAL		26.05
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 1.7 @ 1.02170	1.74	
RIDER GCR 1.7 @ 4.44970	7.56	
TAX/FEE CHARGE TOTAL		4.18
COUNTY SALES TAX @ 0.00500	0.14	
RIDER FF @ 0.06049	1.57	
CITY SALES TAX @ 0.01500	0.42	
STATE SALES TAX @ 0.06250	1.75	
RIDER TAX @ 0.01081	0.30	
CURRENT CHARGES		30.23
TOTAL AMOUNT DUE		30.23

IMPORTANT MESSAGES:

HELP FOR MANAGING YOUR ENERGY USE

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

12-5-510-441

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Signature/Date: Mary Lee McElreath CJ / 09/25/12

atmosenergy.com

ATMOSE

SEP 25 2012 AM10:02

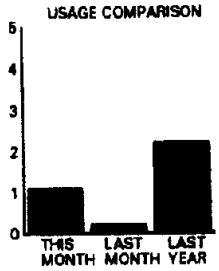
ATMOS energy.

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

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

Customer Number:	**000904170**
Customer Name:	WISE COUNTY PREC NO 4
SRVC Address:	809 US HIGHWAY 380 BRIDGEPORT TX
Account Number:	80-000904170-0749254-0
Meter Serial #:	001831568
Billing Date:	08/21/12
PAST DUE AFTER	10/06/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
08/22/12	09/20/12	978.4	978.8
07/24/12	08/22/12	977.7	978.4

RATE CODE C024
USAGE IN MCF: 1.1

BILLING INFORMATION:

PREVIOUS BALANCE		47.69
PAYMENT RECEIVED 05-SEP-2012	47.69	
ADJUSTMENT TOTAL		-47.69
Cancel Bill (-)	-47.69	
CURRENT GAS CHARGE TOTAL		81.46
CUSTOMER CHARGE	76.08	
CONSUMP CHRG 1.1 @ 0.57480	0.63	
RIDER GCR 1.1 @ 4.32243	4.75	
CURRENT CHARGES		81.46
TOTAL AMOUNT DUE		33.77

ENTERED
SEP 25 2012

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $16.00 for residential customers or $30.00 for commercial customers, plus a 2009 GRIP surcharge of $0.78 for residential customers and $2.17 for commercial customers, and a 2010 GRIP surcharge of $0.92 for residential customers and $2.55 for commercial customers, and a 2011 GRIP surcharge of $1.17 for residential customers and $3.32 for commercial customers, for a net customer charge of $18.87 for residential customers or $38.04 for commercial customers.

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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

12-5-50-441 RS

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Signature/Date: okay/Bill McElhaney CJ 10/25/12

atmosenergy.com

BOYDCI

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940/433-5186

Return Service Requested

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

UL2	Premise	Meter	Billing Service	Amount
	321880	317600	4280 WATER	61.01
	321880	317600	SEWER	26.70

12-5-59-4413

I hereby certify that the [illegible] have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation of my department. They have been purchased, if necessary, through bidding, they are not a part of any payment bidding or billing scheme and they have not been previously paid for.

Signature/Date

Account No: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

Bill Date: 09/06/12
Due Date: 09/20/12

Amount Due: 87.71

A 10% late fee will be added for any bill paid after 09/20/2012

Please Return Stub With Payment

AMOUNT DUE ON OR BEFORE 09/20/12 87.71

Account No.	From	To	Days
001137800	/ /	09/04/12	0

Service Addr.:544 S. ALLEN ST

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

ENTERED
SEP 11 2012
/s/ Beth McElhaney
EJ 10/11/12

CITY OF BOYD
PO BOX 216
BOYD, TX 76023
Telephone: 940/433-5165

BOYD CITY
DALLAS TX 750

Return Service Requested

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

UL2	Income	Expense	Description	Amount
	516800	511800	5000 WATER	66.95
	516800	511800	SEWER	28.50

12-50-441.15

AccountNo: 001-1379-00

Name:
WISE COUNTY AMBULANCE

Service Address:
548 S. ALLEN ST

Bill Date: 09/06/12
Due Date: 09/20/12

Amount Due: 95.45

A 10% late fee will be added for any bill paid aftar 09/20/2012

Please Return Stub With Payment

[illegible] that the [illegible] services [illegible] have been [illegible] 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 result of [illegible], bidding or billing scheme and they have not been previously paid for.

AMOUNT DUE ON OR BEFORE 09/20/12 95.45

Account No	From	To	Days
001137900	/ /	09/04/12	0

Service Addr.:548 S. ALLEN ST

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

ENTERED
SEP 11 2012

Okay / Bill [illegible]
CA / 09/13/12

BOYDCI

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

Return Service Requested

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

Account	Previous	Usage	Service	Amount
71800	69600	2200	WATER	43.85
71800	69600		SEWER	21.50

12-5-50-441 02

Account No: 001-4220-00

Name:
WISE COUNTY SUB-COURT HOUSE

Service Address:
125 N. FM 730

Bill Date: 09/06/12
Due Date: 09/20/12

Amount Due: 65.35

A 10% late fee will be added for any bill paid after 09/20/2012

Please Return Stub With Payment

...services ... Wise Co. Tx. I ... knowledge, they are necessary to the ... department. They have been ... if necessary, through bidding, they are ... payment bidding or billing scheme and they have not been previously paid for.

AMOUNT DUE ON OR BEFORE 09/20/12 65.35

Account No	From	To	Days
001422000	/ /	09/04/12	0

Service Addr.:125 N. FM 730

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

ENTERED

SEP 11 2012

Chris Price Fin Attorney
CJ 09/13/12

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

BOYDCI

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

UL2			
520530	516800	3730 WATER	56.47
520530	516800	SEWER	25.33

OCT 3 2012 AM 10:31

12-5-510-441 RD
okay / Bea McElhaney / c 2 / 10/4/12

001-1379-00

WISE COUNTY AMBULANCE

548 S. ALLEN ST

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

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

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

Service Addr: 548 S. ALLEN ST

Please Return Stub With Payment

ENTERED
SEP 30 2012

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

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

[redacted] 001-4220-00

[redacted]
WISE COUNTY SUB-COURT HOUSE
[redacted]
125 N. FM 730

[redacted]	10/01/12
[redacted]	10/20/12
[redacted]	63.20
[redacted]	69.52

Please Return Stub With Payment

ENTERED
SEP 30 2012

B04DC I

[redacted]

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

UL2 [redacted]

73400	71800	1600	WATER	42.20
73400	71800		SEWER	21.00

OCT 3 2012 AM 10:31

12-5-510-441
Atty/Pico McElhaney (cs/10/16/12

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

[redacted]

001422000	09/04/12	09/27/12	23

Service Addr.:125 N. FM 730

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

BOYDCI

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

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

UL2

324810	321880	2930 WATER	49.87
324810	321880	SEWER	23.33

Account: 001-1378-00

Name:
WISE COUNTY PRECT. #3

Service Address:
544 S. ALLEN ST

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

OCT 3 2012 AM 10:31

12-5-510-441 RB

Okay/Rica McElhaney/cs/10/4/12

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

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

Service Addr.: 544 S. ALLEN ST

Please Return Stub With Payment

ENTERED
SEP 30 2012

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

Ben

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-2,000.74
SERVICE PERIOD:	07/09/2012 TO: 08/07/2012
BILLING DATE:	08/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2012**

AUTOMIXED AADC 750 T MAAD 75484AA29-A-1
2029 1 MB 0.404

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

ENTERED
SEP 04 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.00
73884171	6625	20077	1	13452	1,855.84

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	579500	2500	19.25
32995744	238700	245500	6800	34.91

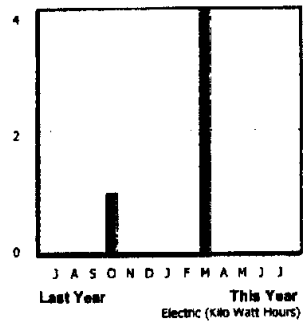
CURRENT OTHER CHARGES

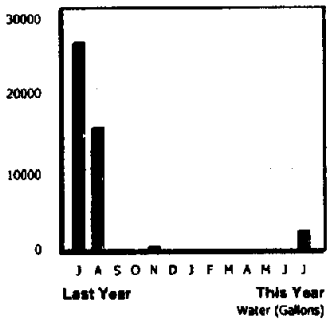
Description	Amount
SEWER	40.28
TOTAL CURRENT CHARGES	**1,970.28**

AMOUNT DUE

TOTAL DUE NOW	**1,970.28**
TOTAL DUE IF PAID AFTER 09/20/2012	1,970.28

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] / 09/06/12

BPA0916110A58078 - 75484AA29 A 1 2029 1 1 0 404

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

BRICIT Account

Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-20.00
SERVICE PERIOD:	07/09/2012 TO: 08/08/2012
BILLING DATE:	08/29/2012

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22599	22604	1	5	20.67

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES **20.67**

AMOUNT DUE

TOTAL DUE NOW **20.67**
TOTAL DUE IF PAID AFTER 09/20/2012 20.67

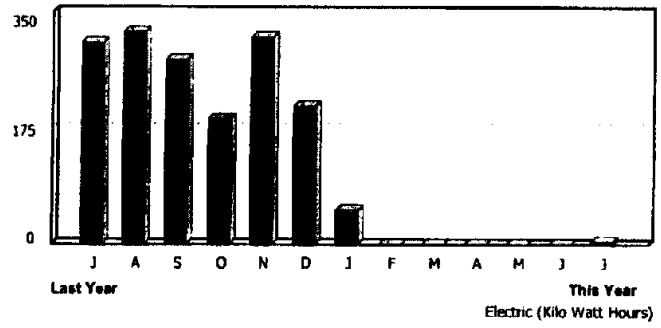
ENTERED
SEP 04 2012

125-50-4410

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: 8/29/2012

YOUR MONTHLY USAGE



SPECIAL MESSAGE

AUTOMIXED AADC 750 9 MAAD 75484AA29-A-1
2037 1 MB 0.404

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

BPA/B1611DA50078 - 75484AA29 A 1 2037 1 1 0 404

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-607.45
SERVICE PERIOD:	07/17/2012 TO: 08/08/2012
BILLING DATE:	08/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2012**

AUTOMIXED AADC 750 9 MAAD 75484AA29-A-1
2044 1 MB 0.404

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

ENTERED
SEP 04 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	95931	98308	1	2377	377.33

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	99600	100000	400	19.25

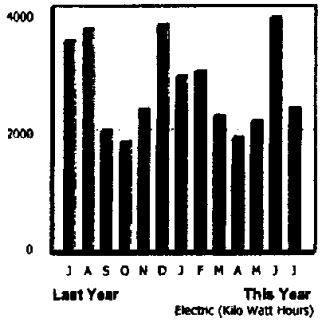
CURRENT OTHER CHARGES

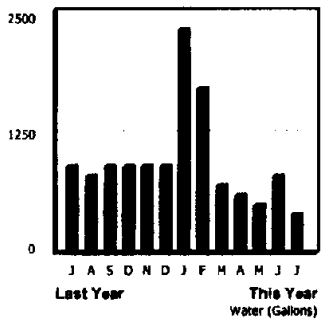
Description	Amount
SEWER	13.91
TOTAL CURRENT CHARGES	**410.49**

AMOUNT DUE

TOTAL DUE NOW	**410.49**
TOTAL DUE IF PAID AFTER 09/20/2012	431.02

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: Okay / Alice McElhaney
CS 109/06/12

BPA091611DA50078 - 75484AA29 A 1 2044 1 1 0.404

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-83.15
SERVICE PERIOD:	07/16/2012 TO: 08/12/2012
BILLING DATE:	08/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2012**

AUTOMIXED AABC 750 9 MAAD 75484AA29-A-1
2050 1 MB 0-404

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	78706	79319	1	613	101.84

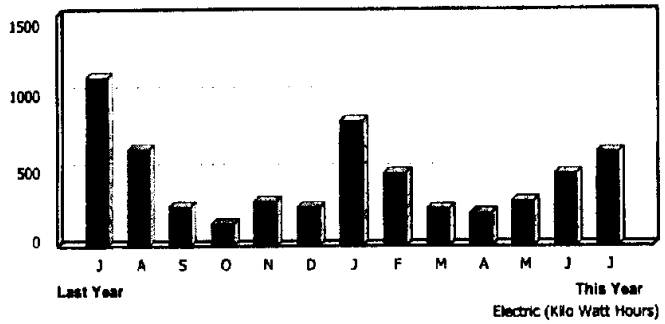
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**101.84**

AMOUNT DUE

TOTAL DUE NOW	**101.84**
TOTAL DUE IF PAID AFTER 09/20/2012	106.93

YOUR MONTHLY USAGE



SPECIAL MESSAGE

ENTERED
SEP 04 2012

125-510-4411 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: Okay / Bill McElhaney 8/31/2012

BPA09161 1DA50078 - 75484AA29 A 1 2050 1 1 0 404

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

Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-413.98
SERVICE PERIOD:	07/16/2012 TO: 08/12/2012
BILLING DATE:	08/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**September 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	5998	9350	1	3352	467.49

CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**500.49**

AMOUNT DUE

TOTAL DUE NOW	**500.49**
TOTAL DUE IF PAID AFTER 09/20/2012	525.51

ENTERED
SEP 04 2012

12-5-510-4405

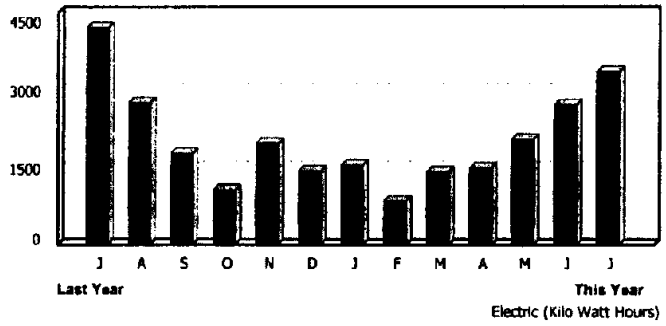
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: Shop / Rose McElhaney 08/09/2012

AUTOMIXED AADC 750 T MAAD 75484AA29-A-1
2051 1 MB 0.404
BPA09151 1DA50078 - 75484AA29 A 1 2051 1 1 0 404

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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

Account BRT CIT OCT 4 2012 AM 10:46

Statement

ACCOUNT INFORMATION

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

CURRENT ELECTRIC CHARGES

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

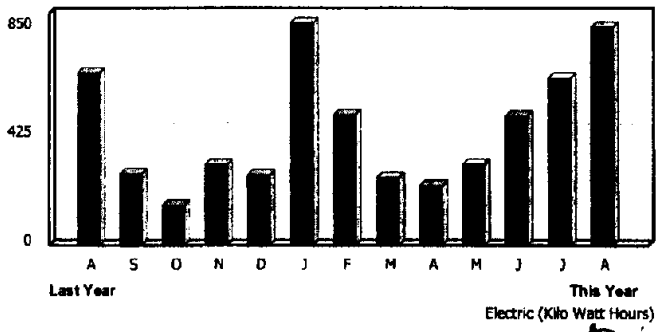
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**126.93**

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2012

12-5-510-441 18

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

Signature/Date: Ashley Rice McElhaney 10/14/12

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

Account Statement

BRICIT

ACCOUNT INFORMATION

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

AUTOMIXED AADC 750 T MAAD 75485AA01-A-1
2045 1 MB 0.404

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	98308	1113	1	2805	434.47

CURRENT WATER CHARGES

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

CURRENT OTHER CHARGES

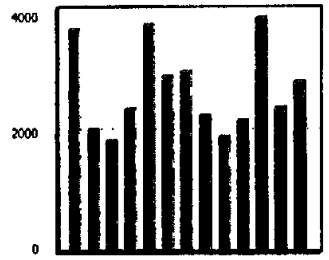
Description	Amount
SEWER	14.32
TOTAL CURRENT CHARGES	**468.04**

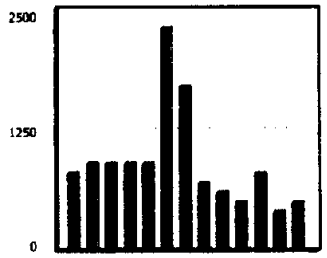
AMOUNT DUE

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

OCT 4 2012 AM 10:46

YOUR MONTHLY USAGE





12-5-510-441

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

Signature/Date: Billy / Bill McElroy 10/4/12

SPECIAL MESSAGE...

ENTERED
SEP 30 2012

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

Account Statement

BRICIT

ACCOUNT INFORMATION

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

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

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

CURRENT ELECTRIC CHARGES

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

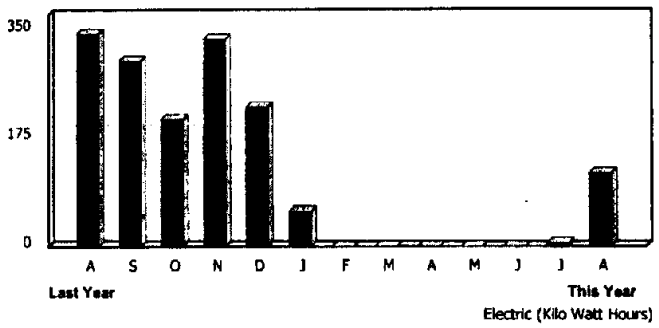
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**34.69**

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED

SEP 30 2012 OCT 4 2012 AM 10:46

12-5-510-441

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

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

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

Account Statement BRICIT

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-500.49
SERVICE PERIOD:	08/12/2012 TO: 09/12/2012
BILLING DATE:	09/30/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	October 20, 2012

OCT 4 2012 AM 10:47

AUTOMIXED AADC 750 T MAAD 75485AA01-A-1
2052 1 MB 0-404

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

CURRENT ELECTRIC CHARGES

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

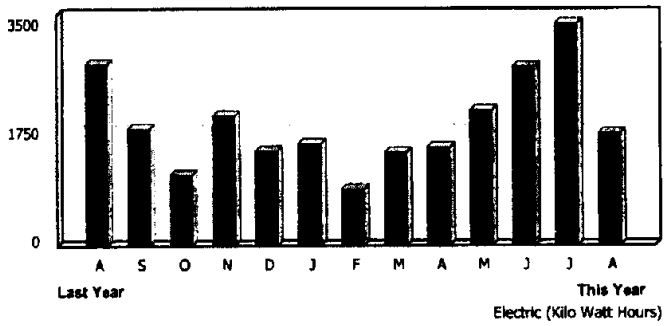
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**279.55**

AMOUNT DUE

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

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
SEP 30 2012

12-5-510-411

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

Signature/Date: Okay/Bill McElhaney CJ 10/19/12

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

Account ? BRICIT

Statement

OCT 4 2012 AM10:46

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

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

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,970.28
SERVICE PERIOD:	08/07/2012 TO: 09/05/2012
BILLING DATE:	09/30/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**October 20, 2012**

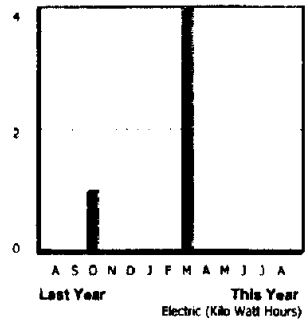
CURRENT ELECTRIC CHARGES

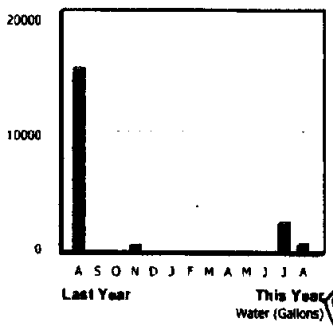
Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.00
73884171	20077	32764	1	12687	1,753.71

CURRENT WATER CHARGES

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

YOUR MONTHLY USAGE





CURRENT OTHER CHARGES

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

AMOUNT DUE

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

SPECIAL MESSAGE...

ENTERED
SEP 30 2012

12-5-510-4411 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: Ray / Bridgeport Fire 10/10/12

CITY OF DECATUR WATER & SEWER DEPT.

1191

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	08/28/12	09/17/12	07/12/12	08/09/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
691	693	2	Water	23.00
			Sewer	25.50
			Current Chgs	48.50
			Subtotal Due	48.50
				48.50

12-5-510-441

AUG 31 2012 10:00

CODED PT

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 in accordance with the bidding, they are not a part of a contract to avoid the bidding, scheme and they have not been previously paid for.

Effectiv
$5 Ext F

Signature/Date: [signature] 8/31/2012

Pat Entered
SEP 04 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

793

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	08/28/12	09/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
900	922	22	Water	103.00
			Sewer	95.75
			Current Chgs	198.75
			Subtotal Due	198.75
				198.75

AUG 31 2012 10:05

12-5-510-446

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

Signature/Date:

CODED PF

Effecti
$5 Ext

Pat Entered 9/4/12 CA 169106/mf

Sep 4 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

277

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	08/28/12	09/17/12	07/11/12	08/09/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9851	5918	67	Water	354.00
			Sewer	106.98

12-5-510-441

AUG 31 2012 10:05

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

CODED PT

Effect
$5 Ext

Current Chgs	461.32
Subtotal Due	461.32
	461.32

Signature/Date

Pat Entered
SEP 04 2012

okay/Price
CJ 10/06/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2223

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
983	993	10	Water	53.34
			Sewer	28.31
			Current Chgs	81.65
			Subtotal Due	81.65
				81.65

12-5-510-441

CODED PT

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 any split purchase or billing scheme and they have not been previously paid for.

Effective 10/1/12 $5 Ext Fee

Signature/Date: [signature] 9/4/12

Pat Entered SEP 04 2012

AUG 31 2012 10:07

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2221

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1912	1913	1	Water	20.75
			Sewer	25.50
			Current Chgs	46.25
			Subtotal Due	46.25
				46.25

AUG 31 2012 10:04

CODED PT 12-5-510-441

I certify that to the best of my knowledge the 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

Pat Entered SEP 04 2012

Okay/Pat Holloway CJ 09/06/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1989

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1018	1134	972	Water	4,867.68
44442	45298		Sewer	1,323.72
			Current Chgs	6,191.40
			Subtotal Due	6,191.40
				6,191.40

12-5-510-441

CODED PT

I hereby certify that the goods/services described have been used in the service of Wise County and 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 finishing scheme and they have not been previously paid for.

Signature/Date

Pat Entered

SEP 04 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

AUG 31 2012 10:05

CITY OF DECATUR WATER & SEWER DEPT.

1990

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2836	2862	26	Water	120.92
			Sewer	23.25
			Chgs	144.17
			Subtotal Due	144.17
				144.17

AUG 31 2012 10:04

CODED PT

12-8-510-411.

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.

Effective
$5 Ext Fee

Signature/Date

Pat Entered
SEP 04 2012

Atty/Asst Attorney
8/09/06/12

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1524

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	08/28/12	09/17/12	07/12/12	08/09/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
755	758	3	Water	26.70
			Sewer	25.50

AUG 31 2012 10:05

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.

CODED PT

Effec
$5 Ex

Signature/Date:

Current Chgs 52.20

Subtotal Due 52.20

Pat Entered
SEP 04 2012

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

6B

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
007-0000640-002	08/28/12	09/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3649	3672	23	Water	107.48

12-5-570-441

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 in necessary quantities, they are not a part of a component bidding or splitting scheme and they have not been previously paid for.

Signature/Date:

AUG 31 2012 AM 10:0

CODED PT

Effectiv
$5 Ext F

Current Chgs 107.48

Total Due 107.48

Pat Entered
SEP 04 2012

107.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

767

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	08/28/12	09/17/12	07/11/12	08/09/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2745	2748	3	Water	26.70
			Sewer	28.31

12-5-510-441

CODED PT

AUG 31 2012 AM 10:05

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

Effect
45 Ext

Current Chgs 55.01

Signature/Date:

Total Due 55.01

Pat Entered SEP 04 2012

CL 09/06/12

55.01

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

270

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	08/28/12	09/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
34	36	2	Water	23.00
			Sewer	25.50
			Current Chgs	48.50
			Total Due	48.50

AUG 31 2012 10:08

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 building or illegal scheme and they have not been previously paid for.

Signature/Date:

CODED PT

Effect
$5 Ext

Pat Entered
SEP 04 2012

24/09/06

48.50 TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

792

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-000003-001	08/28/12	09/17/12	07/11/12	08/09/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2514	2550	36	Water	165.72
			Sewer	84.51
			Current Chgs	250.23
			Total Due	250.23

AUG 31 2012 10:03

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 said 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 2012
#5 Ext

CODED PT

Signature/Title

Pat Entered
SEP 04 2012

CS 109666

250.23

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

794

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	06/28/12	07/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
270	278	8	Water	45.20
			Sewer	47.98

AUG 31 2012

12-5-510-441

CODED PT

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 3-1-12
$5 Fee

Current Chgs 93.18

Signature/Date: [signature] 8/31/12

Subtotal Due 93.18

Pat Entered SEP 6 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 93.18

CITY OF DECATUR WATER & SEWER DEPT.

1653

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	08/28/12	09/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
6	8	2	Water	23.00
			Sewer	25.50
			Current Chgs	48.50
			Subtotal Due	48.50
				48.50

12-S-S10-441

CODED PT

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 Effe... $5 E... they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Pat Entered 9/04/12

SEP 04 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2222

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1136	1138	2	Water	23.00

AUG 31 2012

12-5-510-441

CODED PT

I certify that to the best of my knowledge, the goods/services described have been used in the services of Wise Co. Tx. ! 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 of dicing of billing scheme and they have not been previously paid for.

Effe

#5 Ex

Signature/Date:

Current Chgs 23.00

Subtotal Due 23.00

Pat Entered

SEP 04 2012

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1794

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000144-001	08/28/12	09/17/12	07/02/12	08/02/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
183	188	12-5-5	Water 411	34.10

CODED PT

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

I certify that to the best of my knowledge, 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 schemle and they have not been previously paid for.

Signature/Date: [signature] 08/31/2012

AUG 31 2012 AM 10:04

Current Chgs 34.10

Subtotal Due 34.10

Pat Entered
SEP 04 2012

cd 09/06/12

34.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

2247

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	08/28/12	09/17/12	07/12/12	08/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			Sewer	25.50
			Equipment Chgs	44.00
			Subtotal Due	44.00
				44.00

AUG 31 2012 10:0

CODED PT 12-5-510-41

Effective [illegible] 2012

$5 Ext. Fee [illegible]

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

Signature/Date:

Pat Entered SEP 04 2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1209

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	09/26/12	10/15/12	08/09/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
693	693		Water	18.50
			Sewer	25.50

CODED PT

Pat Entered
SEP 28 2012

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 ▲	

12-5-510-441

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 KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Amy Blackburn
10/10/12

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

B02

P.O. BOX 1299 / DECATUR, TX 76234

Pat Entered

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
922	935	13	Water	65.55
			Sewer	95.75

CODED PT

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

Current Chgs	161.30
Subtotal Due	161.30
	161.30
TOTAL AMOUNT DUE	

12-5-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

283

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	09/26/12	10/15/12	08/07/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9918	10021	103	Water	531.45
			Sewer	106.99

CODED PT

Pat Entered

SEP 2 8 2012

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

Current Chgs 638.44

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 [illegible] have been previously paid for.

Subtotal Due 638.44

PLEASE DETACH AND RETURN THIS PORTION FOR YOUR RECORDS

638.44

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Pat McElhaney 9-28-12

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	09/26/12	10/15/12	08/10/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
993	1002	9	Water	49.27
			Sewer	28.31

CODED PT

Pat Entered

SEP 2 8 2012

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

Current Chgs 77.58

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 77.58

77.58

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

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	09/26/12	10/15/12	08/10/12	09/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1913	1913		Water	18.50
			Sewer	25.50

Pat Entered
SEP 26 2012

CODED PT

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

Current Chgs 44.00

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 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Chas Price 9/26/12
CS Protocol

CITY OF DECATUR WATER & SEWER DEPT.

2006

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	09/26/12	10/15/12	08/10/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1134	1277	845	Water	4,242.84
45298	46000		Sewer	1,323.72

Pat Entered
SEP 28 2012

UDED PT

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

12-S-910-441

Current Chgs 5,566.56

Subtotal Due 5,566.56

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.

5,566.56

Signature/Date

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Ct / 10/8/12

CITY OF DECATUR WATER & SEWER DEPT.

2007

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RANGER DR

Not Entered SEP 26 2012

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	09/26/12	10/15/12	08/10/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2862	2891	29	Water	134.36
			Sewer	23.25

CODED PT

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

Current Chgs 157.61

12-5-510-400

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 157.61

157.61

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: [illegible] 10/26/12

CITY OF DECATUR WATER & SEWER DEPT.

1543

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	09/26/12	10/15/12	08/09/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
758	761	3	Water	26.70
			Sewer	25.50

CODED PT

Pat Entered
SEP 28 2012

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

Current Chgs 52.20

12-S-510-4H1

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 52.20

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: 10/10/12

CITY OF DECATUR WATER & SEWER DEPT.

68

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	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3672	3683	11	Water	57.41

CODED PT

Pat Entered

SEP 2 8 2012

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

Current Chgs	57.41
Subtotal Due	57.41
	57.41

12-S-510-441

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: 10/26/12

CITY OF DECATUR WATER & SEWER DEPT.

979

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	09/26/12	10/15/12	08/09/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2948	2951	3	Water	26.70
			Sewer	28.31

CODED PT

Pat Entered

SEP 2 8 2012

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

Current Chgs 55.01

12-5-510-441

Subtotal Due 55.01

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 schedule and they have not been previously paid.

55.01

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okay / Pat Northam 09/10/2012

276

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	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
36	38	2	Water	23.00
			Sewer	25.50

CODED PT

CODED PT

Pat Entered

SEP 28 2012

Effective 3-1-10 / 10% Late Fee
$6 Ext Fee / 3% Credit Card Fee

Current Chgs 48.50

12-5-518-441

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

Subtotal Due 48.50

48.50

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 801
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	09/26/12	10/15/12	08/09/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2550	2595	45	Water	206.04
			Sewer	84.51

CODED PT

Pat Entered
SEP 2 8 2012

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

Current Chgs	290.55
Subtotal Due	290.55
	290.55

12-S-510-441

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

KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: [illegible]

CITY OF DECATUR WATER & SEWER DEPT.

803

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	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
278	294	16	Water	77.76
			Sewer	47.98

CODED PT

Pat Entered
SEP 28 2012

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

12-5-510-401

Current Chgs 125.74

Subtotal Due 125.74

125.74

TOTAL AMOUNT DUE ▲

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

1670

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	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8	9	1	Water	20.75
			Sewer	25.50

CODED PT

Pat Entered
SEP 28 2012

Effective 3-1-10 / 10% Late Fee
$5 Ext 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 sc[illegible] FOR YOUR RECORDS

46.25

TOTAL AMOUNT DUE ▲

Signature/Date: [illegible]

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	09/26/12	10/15/12	08/10/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1138	1140	2	Water	23.00

CODED PT

Pat Entered

SEP 2 8 2012

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

12-S-510-401

Current Chgs 23.00

Subtotal Due 23.00

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

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

CA 10/06/12

CITY OF DECATUR WATER & SEWER DEPT.

1811

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	09/26/12	10/15/12	08/02/12	09/04/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
188	194	6	Water	37.80

CODED PT

Pat Entered

SEP 2 8 2012

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

Current Chgs 37.80

12-S-510-4W1

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

Subtotal Due 37.80

37.80

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

CITY OF DECATUR WATER & SEWER DEPT.

2265

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	09/26/12	10/15/12	08/10/12	09/14/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3129		Water	18.50
			S	5.50

CODED PT

Pat Entered

SEP 2 8 2012

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	

12-5-510-441

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 KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

INDENV

SEP 10 2012 PM12:09

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

INVOICE	DATE	CUSTOMER ID
1200930150	08/31/2012	004092325

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
81.54	-81.54	0.00	0.00	81.54	**81.54**

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.54	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/07/12			1.0000	Payment - #62084	-81.54

0001 - Wise County Auditor Pt. 2 197 S FM 1655

08/01/12 - 08/31/12	1.0000	03YD SIDELOAD TRASH SERVICE	72.05
08/01/12 - 08/31/12	1	FUEL/ENVIRONMENTAL SURCHARGE	3.62
		ALVORD CITY SALES TAX	0.76
		STATE SALES TAX	4.73
		WISE COUNTY SALES TAX	0.38
		Site Total	**81.54**

12-5-510-441

I certify that the goods/services listed have been used by the City of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operation of this department. They have been purchased, if necessary, through bidding, they are not a part of a competent bidding or billing schedule and they have not been previously paid for

Signature/Date: Okay / Brice T. Whitmore 9-5 / 09/13/12

ENTERED
SEP 11 2012

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

INDEMV SEP 14 2012 AM10:22

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

INVOICE	DATE	CUSTOMER ID
1200931711	09/05/2012	004075103

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
351.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-351.55
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
09/01/12 - 09/30/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
09/01/12 - 09/30/12			1.0000	COMMERCIAL CASTERS	6.61
09/01/12 - 09/30/12			1.0000	COMMERCIAL ENCLOSURE	9.92
09/01/12 - 09/30/12				FUEL/ENVIRONMENTAL SURCHARGE	16.04
				Site Total	**351.55**

12-5-510-2411

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

Signature/Date: Ray Bies Jr. McKinney CJ / 09/14/12

ENTERED
SEP 11 2012

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

3193
Page 1 of 1
Mon Sep 10 07:40:51 2012
acct100-20120910061828-1e-271090114
110058

IVDENV SEP 14 2012 AM10:22

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

INVOICE	DATE	CUSTOMER ID
1200931242	09/05/2012	018020348

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

3191

Page 1 of 1

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Mon Sep 10 07:35:27 2012

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.29	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-19.29

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

09/01/12 - 09/30/12	1.0000	COMMERCIAL BAG TRASH	18.37
09/01/12 - 09/30/12	1	FUEL/ENVIRONMENTAL SURCHARGE	0.92
		Site Total	**19.29**

12-5-510-4415

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: Okay/Brice McElroy 9/11/12

ENTERED
SEP 11 2012

acc1100-20120910061826-1e271092906

110058

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

INDEX SEP 14 2012 AM 10:21

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

INVOICE	DATE	CUSTOMER ID
1200935434	09/05/2012	018024618

3199

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
105.28	-105.28	0.00	0.00	108.02	**108.02**

Page 1 of 1

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

Mon Sep 10 07:34:23 2012

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
108.02	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12	Pct 4		1.0000	Payment - #62351	-105.28
0001 - BRIDGEPORT-~~EMS~~ 811 HWY 380					
09/01/12 - 09/30/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
09/01/12 - 09/30/12			1	FUEL/ENVIRONMENTAL SURCHARGE	23.62
				Site Total	**108.02**

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.

ENTERED
SEP 11 2012

Signature/Date: Okay / Bill McElhaney CJ / 09/14/12

acct100 20120910061825 1e-271090417

110058

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

INDENV

SEP 17 2012 AM10:27

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

INVOICE	DATE	CUSTOMER ID
1200950627	09/05/2012	004031680

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.43	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-105.43

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T

09/01/12 - 09/30/12	1.0000	03Y TRASH	92.72
09/01/12 - 09/30/12	1.0000	COMMERCIAL ENCLOSURE	8.05
09/01/12 - 09/30/12	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	4.66
		Site Total	105.43

12-5-510-441 10A

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/Brice McElhaney CJ 09/20/12

ENTERED
SEP 21 2012

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

2465
Page 1 of 1
Mon Sep 10 07:37:46 2012
acc1100-20120910061826-1d-27108185
f10058

INDENV

SEP 17 2012 AM10:28

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

INVOICE	DATE	CUSTOMER ID
1200950695	09/05/2012	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
09/01/12 - 09/30/12			1.0000	06Y TRASH	93.18
				Site Total	**93.18**

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: Abby Rice McElhaney 09/09/2012

PD

ENTERED
SEP 21 2012

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

4774
Page 1 of 1
Mon Sep 10 07:34:30 2012
acct100-20120910061826-1d-271088220
f10058

INDENV

SEP 17 2012 AM 10:28

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

INVOICE	DATE	CUSTOMER ID
1200950698	09/05/2012	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-70.41

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

09/01/12 - 09/30/12	1.0000	03Y TRASH	70.41
		Site Total	**70.41**

12-5-510-441 RB

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/Brent McElhaney CA 10/9/20/12

ENTERED
SEP 21 2012

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

4779
Page 1 of 1
Mon Sep 10 07:34:30 2012
acc1100-20120910061826-1d-271088223
110058

SEP 17 2012 AM10:28

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200950701	09/05/2012	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-249.16
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
09/01/12 - 09/30/12			1.0000	06Y TRASH	249.16
				Site Total	**249.16**

12-5-510-4418

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

Signature/Date: okay / Brian McElhaney 09/09/2012

ENTERED
SEP 21 2012

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

4780
Page 1 of 1
Mon Sep 10 07:34:31 2012
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110058

INDEN/ SEP 17 2012 AM 10:28

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

INVOICE	DATE	CUSTOMER ID
1200950880	09/05/2012	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
09/01/12 - 09/30/12			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total	**93.18**

12-5-510-441 PS

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

Signature/Date: Chief / Rick McElhaney 9/19/2012

ENTERED
SEP 21 2012

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

4781
Page 1 of 1
Mon Sep 10 07:34:32 2012
acc1100-20120910061826-1g-271088243
110058

INDENV

SEP 17 2012 AM 10:28

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

INVOICE	DATE	CUSTOMER ID
1200950703	09/05/2012	004031815

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-293.92
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
09/01/12 - 09/30/12			1.0000	08Y TRASH	284.88
09/01/12 - 09/30/12			1.0000	COMMERCIAL ENCLOSURE	9.04
				Site Total	293.92

12-5-510-441 PJ

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

Signature/Date: Okay / Kim McElhaney 9/21/2012

ENTERED
SEP 21 2012

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

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Page 1 of 1
Mon Sep 10 07:35:38 2012
acc1100-20120910061826-1d-271088227
110058

INDEX SEP 17 2012 AM 10:28

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

INVOICE	DATE	CUSTOMER ID
1200950706	09/05/2012	004031819

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/21/12			1.0000	Payment - #62351	-70.41

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT
09/01/12 - 09/30/12 1.0000 03Y TRASH 70.41
Site Total **70.41**

12-5-510-441RD

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

Signature/Date: Okay/Brian McElhaney 09/09/2012

ENTERED
SEP 21 2012

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

4785
Page 1 of 1
Mon Sep 10 07:34:31 2012
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110058

OCT 1 2012 AM11:11

INDEX

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

INVOICE	DATE	CUSTOMER ID
1200958431	09/30/2012	004092325

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
81.54	-81.54	0.00	0.00	81.54	81.54

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
SEP 28 2012

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
81.54	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/18/12			1.0000	Payment - #62748	-81.54

0001 - Wise County Auditor Pt. 2 197 S FM 1655

09/01/12 - 09/30/12	1.0000	03YD SIDELOAD TRASH SERVICE	72.05
09/01/12 - 09/30/12	1	FUEL/ENVIRONMENTAL SURCHARGE	3.62
		ALVORD CITY SALES TAX	0.76
		STATE SALES TAX	4.73
		WISE COUNTY SALES TAX	0.38
		Site Total	81.54

12-5-510-441 PB

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

Signature/Date: Okay/Brian McElhaney CS/10/14/12

Tax Exempt (.76)
(4.73)
(.38)

Sent copy of Tax Certificate

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

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

Customer ID	004092325	Date	09/30/2012
Invoice	1200958431	Amount Due	$ 81.54
Amount Paid with this Coupon:	75.67		~~81.54~~

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

* RETURN SERVICE REQUESTED

WISE COUNTY AUDITOR PT. 2
PO BOX 899
DECATUR TX 76234-0899

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

00409232512009584310000081542

ENTERED

SEP 13 2012

reliant.
an NRG company

Business Partner
Company Name
Address
City, State, & Zip

0004344982
WISE COUNTY
ATTN: Ana McCalister
P.O. Box 699
Decatur TX, 76234-0699

Summary of Current Electric Charges

9/5/2012

																Total Due
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	1130049175528	07/11/2012	08/08/2012	4,569	17	318.82	156.27	2.46	2.37	0.00	35.34	515.26	0.00
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	1130049175536	07/11/2012	08/09/2012	80	0	4.34	10.98	0.12	0.00	0.00	10.35	25.79	0.00

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

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

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

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

$1202.85

77-5-520-441 JS

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
9-17-12

$31,178.64

12-5-510-441 JS

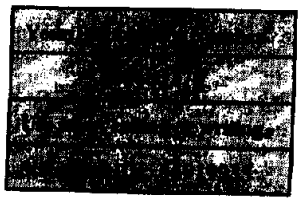
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: Ricky / Rick McElhaney
9/19/2012

TRIELE

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

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

Total From Last Bill	**$16.05**
Aug 16, 2012 Payment Received - Thank You!	**$16.05 CR**
Current Charges	
PCRF	$1.05
2--175 Watt Mecury Vapor @ 7.50	$15.00

[redacted]

Your TCEC Coop allocation for 2011 is $22.53. This amount will be recorded to your Capital Credit account. Capital Credit Retirements shall be determined in the future by the Board of Directors. The Financial condition of the Cooperative shall not be impaired by such Retirement of Capital and be in accordance with the By-Laws. This is an allocation, not a retirement.

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

77-5-520-441

Signature/Date:

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

Tom Croode
9-17-12

ENTERED
SEP 11 2012

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)279-7810
(817)379-4703		

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

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST. WESWIS
BOX 566
BRIDGEPORT, TEXAS 76428
(940) 683-5507

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID

ENTERED
SEP 04 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	35900	35400	500	61.18

77-5-520-441 RB

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	9/15/12
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
61.18		76.18

MAIL THIS STUB WITH YOUR PAYMENT

METER READING MONTH	METER READING DAY	LINES	Date: NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
8	22	5	61.18	15.00	76.18

ACCOUNT 182 8/31/2012

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

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

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

RETURN SERVICE REQUESTED

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

ENTERED
SEP 04 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	529000	514100	14,900	152.62

77-5-520-441

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

Signature/Date: Tom Goode 9-5-12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	9/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
152.62		167.62

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 8/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
8	22	5	152.62	15.00	167.62

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

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

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

RETURN SERVICE REQUESTED

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

ENTERED
SEP 04 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1125700	1113300	12,400	136.74

775-550-4411 RD

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

Tom Goode

Signature/Date: 9-5-12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	9/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
136.74		151.74

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 8/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
8	22	5	136.74	15.00	151.74

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

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

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

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PERMIT NO. 8

ENTERED

SEP 04 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	706200	703300	2,900	76.42

12-5-50-441

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	9/15/12
NET AMOUNT DUE THIS BILL		GROSS AMOUNT TO BE PAID
76.42		91.42

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: ACCOUNT 905 8/31/2012

BILLING MONTH	BILLING DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY PENALTY	GROSS AMOUNT TO BE PAID
8	22	6	76.42	15.00	91.42

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

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

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
BRIDGEPORT, TX 76426
PERMIT NO. 6

ENTERED
SEP 28 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1138000	1125700	12,300	136.11

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.

Signature/Date: Tom Goode 10-4-12

CUSTOMER MONTH	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	10/15/12
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
136.11		151.11

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 9/28/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
9	24	5	136.11	15.00	151.11

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

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

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

ENTERED

SEP 28 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	36600	35900	700	62.45

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	10/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
62.45		77.45

MAIL THIS STUB WITH YOUR PAYMENT

33-5570-4410

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: 10mc Goode 10-4-12

ACCOUNT 182 9/28/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
9	24	5	62.45	15.00	77.45

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

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

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

WISWIS

RETURN SERVICE REQUESTED

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

ENTERED
SEP 28 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	549400	529000	20,400	187.54

37-5-520-441

CUSTOMER MONTH	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	10/15/12
NET AMOUNT TO BE PAID		**GROSS AMOUNT TO BE PAID**
187.54		202.54

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Goode 10-4-12 ACCOUNT 375 9/28/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
9	24	5	187.54	15.00	202.54

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

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

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
PERMIT NO. 6

ENTERED

SEP 28 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
-Water	710000	706200	3,800	82.13

CUSTOMER NO.	ROUTE
1	905
NET AMOUNT DUE	**PAY GROSS AMOUNT AFTER DUE DATE**
82.13	10/15/12
	GROSS AMOUNT TO BE PAID
	97.13

MAIL THIS STUB WITH YOUR PAYMENT

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.

ACCOUNT 905 9/28/2012

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	25	6	82.13	15.00	97.13

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

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

WISELE

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

PROPANE BILL

BRIDGEPORT OFFICE
(940) 683-2683
39 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE
(940) 627-2167
1900 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE
(940) 872-2933
3379 STATE HWY 59 N.
BOWIE, TX 76230

MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
322132-001	WISE COUNTY		34PDK0X899P	08/31/12

LAST STATEMENT BALANCE					254.25
Date	Reference	Quantity	UOM	Description	Amount
DP# 4 - INCINERATOR					
08/03/12	20105	241	GL	PROPANE COMMERCIAL #14	315.06
08/22/12	320480	200	GL	PROPANE COMMERCIAL #14	300.00
				Payments	569.31-
				* Sub Total	300.00

12-5-510-441

ENTERED
SEP 07 2012

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

Signature/Date: Okay/Bill McElhaney CA 10/9/12

Season-to-date Delivered 01/01/12 to 12/31/12 3,541 GL	CURRENT CHARGES DUE BY	09/17/12
Previous Season Delivered 01/01/11 to 12/31/11 5,686 GL	ACCOUNT BALANCE	300.00

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

LONGITUDE -97.602548
LATITUDE 33.200307

RECEIVED BY Samantha Thompson

M. Thompson 8.28.12

Thank you

CA 10/9/12

See "Propane Price" dated 08/31/00

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 NOR
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

SEP 2012

ACCOUNT NUMBER						
1	09/04/12	07/23/12 08/23/12	.0217516-			
3 FM 51 S Customer Charge	5002	13943 14246	205	1	303	303.00

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: 8/29/12

ENTERED
SEP 06 2012

55.07

AMOUNT DUE

55.07

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

WISELE

OCT 1 2012 AM 8:36

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

PROPANE BILL

BRIDGEPORT OFFICE
(940) 683-2593
1101 US HWY 380
BRIDGEPORT, TX 76426

DECATUR OFFICE
(940) 627-2167
1800 N. TRINITY ST.
DECATUR, TX 76234

BOWIE OFFICE
(940) 872-2632
3378 STATE HWY 59 N.
BOWIE, TX 76230

MAILING ADDRESS FOR ALL OFFICES:
P.O. BOX 269
DECATUR TX 76234

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		34PDDDX899P	09/26/12

LAST STATEMENT BALANCE	300.00

Date	Reference	Quantity UOM	Description	Amount
OP# 4 - INCINERATOR				
09/20/12	322230	275 GL	PROPANE COMMERCIAL #14	415.25
			Payments	300.00-
			* Sub Total	415.25

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ENTERED
SEP 28 2012

12-5-50-441 RB

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

Signature/Date: Ray/Pat McElhaney (CJ) 10/4/12

Season-to-date Delivered 01/01/12 to 12/31/12 3,816 GL	CURRENT CHARGES DUE BY	10/25/12
Previous Season Delivered 01/01/11 to 12/31/11 5,683 GL	ACCOUNT BALANCE	415.25

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

PAYING YOUR BILL: Please pay your bill by the due date. Any unpaid balance becomes delinquent after the due date and is subject to a late fee.
RETURNED PAYMENTS: Your account will be charged a fee if your payment is returned.
A NIGHT DEPOSIT DROP BOX is located at both the Decatur and Bowie offices for after hour payments.
FOR AFTER HOURS EMERGENCY PLEASE CALL (940) 627-2167.

Thank you for allowing us to serve your business!!!

Ray/Pat McElhaney for
Commissioner Precinct 4

Thompson
10-2-12

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
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BOWIE, TX 76230
940-872-2933
FAX 940-872-5223
HOURS: 8:30 A.M. - 4:00 P.M.
MONDAY-FRIDAY

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

OCT 4 2012 AM 10:47

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174761	1	10/02/12	08/23/12	09/23/12	0182196-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S Customer Charge	5002	14246	14549	205	1	303		31.14 25.00

125-510-4411 RS

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/Rose McElhaney 09/10/14/12

ENTERED
SEP 30 2012

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	56.14		56.14

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