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														
266269	03/01/2012	03/01/2012	131.45	X	P T	012-5-0510-0441	7	12	59824	03/01/2012	431	UTIPCT2	00/00/0000	UTILITIES PCT2-
			131.45=Total Trans			131.45=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
267229	03/13/2012	03/13/2012	23.80	X	P T	012-5-0510-0441	7	12	60036	03/14/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
267230	03/13/2012	03/13/2012	57.49	X	P T	012-5-0510-0441	7	12	60036	03/14/2012	001028878	UTIVET	00/00/0000	UTILITIES-VETER
267283	03/20/2012	03/20/2012	33.39	X	P T	012-5-0510-0441	7	12	60069	03/21/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
267392	03/20/2012	03/20/2012	335.92	X	P T	012-5-0510-0441	7	12	60069	03/21/2012	000392524	UTIEMS	00/00/0000	UTILITIES-EMS
267393	03/20/2012	03/20/2012	64.75	X	P T	012-5-0510-0441	7	12	60069	03/21/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
267394	03/20/2012	03/20/2012	1165.44	X	P T	012-5-0510-0441	7	12	60069	03/21/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
267427	03/20/2012	03/20/2012	46.07	X	P T	012-5-0510-0441	7	12	60069	03/21/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1726.86=Total Trans			1726.86=Total Paid					.00=Total Owed			
[BOSKAT] KATHY BOSWELL DBA CLEANING BY KATHY														
266327	03/06/2012	03/06/2012	576.00	X	P T	012-5-0510-0441	7	12	59852	03/06/2012	03/1-31/12	0	00/00/0000	MARCH CLEANING
266329	03/06/2012	03/06/2012	200.00	X	P T	012-5-0510-0441	7	12	59852	03/06/2012	03/1-31/12	0	00/00/0000	MARCH CLEANING
			776.00=Total Trans			776.00=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
266703	03/08/2012	03/08/2012	63.20	X	P T	012-5-0510-0441	7	12	59892	03/08/2012	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
266705	03/08/2012	03/08/2012	68.58	X	P T	012-5-0510-0441	7	12	59892	03/08/2012	496	UTIJP3	00/00/0000	UTILITIES JP3-5
266707	03/08/2012	03/08/2012	78.25	X	P T	012-5-0510-0441	7	12	59892	03/08/2012	147	UTIEMS	00/00/0000	UTILITIES EMS-5
			210.03=Total Trans			210.03=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
266450	03/06/2012	03/06/2012	128.80	X	P T	012-5-0510-0441	7	12	59854	03/06/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
266451	03/06/2012	03/06/2012	27.08	X	P T	012-5-0510-0441	7	12	59854	03/06/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES ADULT
266453	03/06/2012	03/06/2012	486.27	X	P T	012-5-0510-0441	7	12	59854	03/06/2012	06-0400-00	UTIBPANN	00/00/0000	UTILITIES B'POR
266455	03/06/2012	03/06/2012	1156.60	X	P T	012-5-0510-0441	7	12	59854	03/06/2012	03-1220-01	UTIADB	00/00/0000	UTILITIES ADULT
266457	03/06/2012	03/06/2012	259.12	X	P T	012-5-0510-0441	7	12	59854	03/06/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2057.87=Total Trans			2057.87=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
266302	03/06/2012	03/06/2012	46.25	X	P T	012-5-0510-0441		12	59865	03/06/2012	1188	UTIASSET	00/00/0000	UTILITIES ASSET
266303	03/06/2012	03/06/2012	149.19	X	P T	012-5-0510-0441		12	59865	03/06/2012	789	UTICCLR	00/00/0000	UTILITIES WC CL
266304	03/06/2012	03/06/2012	173.88	X	P T	012-5-0510-0441		12	59865	03/06/2012	275	UTICRTH	00/00/0000	UTILITIES CTHSE
266305	03/06/2012	03/06/2012	63.44	X	P T	012-5-0510-0441		12	59865	03/06/2012	2208	UTIPW	00/00/0000	UTILITIES WC PU
266306	03/06/2012	03/06/2012	44.00	X	P T	012-5-0510-0441		12	59865	03/06/2012	2206	UTIANI	00/00/0000	UTILITIES ANI S
266307	03/06/2012	03/06/2012	2447.02	X	P T	012-5-0510-0441		12	59865	03/06/2012	1977	UTIJAI	00/00/0000	UTILITIES WC JA
266308	03/06/2012	03/06/2012	71.54	X	P T	012-5-0510-0441		12	59865	03/06/2012	1978	UTIJUV	00/00/0000	UTILITIES JUV P
266309	03/06/2012	03/06/2012	48.50	X	P T	012-5-0510-0441		12	59865	03/06/2012	1518	UTITAX	00/00/0000	UTILITIES TAX O
266310	03/06/2012	03/06/2012	45.20	X	P T	012-5-0510-0441	7	12	59865	03/06/2012	69	UTIEMS	00/00/0000	UTILITIES WC EM
266311	03/06/2012	03/06/2012	45.20	X	P T	012-5-0510-0441		12	59865	03/06/2012	969	UTIFIN	00/00/0000	UTILITIES FIN B
266312	03/06/2012	03/06/2012	48.50	X	P T	012-5-0510-0441		12	59865	03/06/2012	267	UTIVET	00/00/0000	UTILITIES N. AN
266313	03/06/2012	03/06/2012	123.22	X	P T	012-5-0510-0441		12	59865	03/06/2012	788	UTIADU	00/00/0000	UTILITIES ADULT
266314	03/06/2012	03/06/2012	110.72	X	P T	012-5-0510-0441		12	59865	03/06/2012	790	UTIWAR	00/00/0000	UTILITIES WARM
266315	03/06/2012	03/06/2012	52.20	X	P T	012-5-0510-0441		12	59865	03/06/2012	1648	UTISANN	00/00/0000	UTILITIES S ANN
266316	03/06/2012	03/06/2012	23.00	X	P T	012-5-0510-0441		12	59865	03/06/2012	2207	UTIPW	00/00/0000	UTIL-ANT AUTO P
266317	03/06/2012	03/06/2012	23.00	X	P T	012-5-0510-0441	7	12	59865	03/06/2012	1786	UTIPCT1	00/00/0000	UTILITIES-PCT1-
266318	03/06/2012	03/06/2012	105.82	X	P T	012-5-0510-0441	7	12	59865	03/06/2012	2236	UTIDEV	00/00/0000	UTILITIES WC DE
266831	03/08/2012	03/08/2012	9.81	X	P T	012-5-0510-0441	7	12	59895	03/08/2012	969	UTIFIN	00/00/0000	UTILITIES FIN B
			3630.49=Total Trans			3630.49=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
267204	03/13/2012	03/13/2012	93.18	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753454	UTIPCT1	00/00/0000	UTILITIES-PCT1
267205	03/13/2012	03/13/2012	19.26	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200747452	UTIADB	00/00/0000	UTILITIES-ADLT
267206	03/13/2012	03/13/2012	70.41	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753457	UTIASSET	00/00/0000	UTILITIES-ASSET
267207	03/13/2012	03/13/2012	340.61	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200747963	UTIBPANN	00/00/0000	UTILITIES-B'POR
267208	03/13/2012	03/13/2012	249.16	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753460	UTICRTHS	00/00/0000	UTILITIES-CRT H
267209	03/13/2012	03/13/2012	93.18	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753649	UTIEMS	00/00/0000	UTILITIES-EMS
267210	03/13/2012	03/13/2012	284.88	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753462	UTIJAI	00/00/0000	UTILITIES-JAIL
267211	03/13/2012	03/13/2012	70.41	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753465	UTITAX	00/00/0000	UTILITIES-TAX O
267212	03/13/2012	03/13/2012	97.09	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200753385	UTIJP3	00/00/0000	UTILITIES-JP3

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
[INDENV] IESI-FORT WORTH DISTRICT						(CONTINUED)								
267213	03/13/2012	03/13/2012	106.61	X	P T	012-5-0510-0441	7	12	60046	03/14/2012	1200751607	UTIEMS	00/00/0000	UTILITIES-EMS
			1424.79=Total Trans			1424.79=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
267017	03/13/2012	03/13/2012	60.87	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777833	UTIPW	00/00/0000	5828494-4 SLIDE
267018	03/13/2012	03/13/2012	177.06	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777882	UTIPW	00/00/0000	5828500-8 PUB W
267019	03/13/2012	03/13/2012	640.73	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777544	UTIADU	00/00/0000	5828455-5 ADULT
267020	03/13/2012	03/13/2012	265.25	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777494	UTIPCT1	00/00/0000	5828450-6 PCT 1
267021	03/13/2012	03/13/2012	868.04	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777502	UTIEMS	00/00/0000	5828451-4 EMS D
267022	03/13/2012	03/13/2012	334.81	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777510	UTIASSET	00/00/0000	5828452-2 ASSET
267023	03/13/2012	03/13/2012	1307.84	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777528	UTICLR	00/00/0000	5828453-0 CO CL
267024	03/13/2012	03/13/2012	493.72	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777536	UTIADU	00/00/0000	5828454-8 ADULT
267025	03/13/2012	03/13/2012	398.37	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777551	UTIVET	00/00/0000	5828456-3 N ANN
267026	03/13/2012	03/13/2012	217.19	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777577	UTIPCT2	00/00/0000	5828458-9 PCT 2
267027	03/13/2012	03/13/2012	425.72	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777585	UTIPCT3	00/00/0000	5828459-7 PCT 3
267028	03/13/2012	03/13/2012	66.58	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777593	UTIPCT3	00/00/0000	5828460-5 544 S
267029	03/13/2012	03/13/2012	733.25	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777601	UTIEXT	00/00/0000	5828461-3 EXT O
267030	03/13/2012	03/13/2012	186.34	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777619	UTIPW	00/00/0000	5828462-1 PUB W
267031	03/13/2012	03/13/2012	73.78	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777627	UTIPW	00/00/0000	5828463-9 PUB W
267032	03/13/2012	03/13/2012	20.61	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384142	UTIGUA	00/00/0000	5828465-4 GUARD
267033	03/13/2012	03/13/2012	93.00	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384159	UTIPCT1	00/00/0000	5828466-2 PCT1
267034	03/13/2012	03/13/2012	26.80	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777668	UTIANI	00/00/0000	5828467-0 ANIM
267035	03/13/2012	03/13/2012	74.17	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777676	UTIPW	00/00/0000	5828468-8 1655
267036	03/13/2012	03/13/2012	624.53	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777684	UTITAX	00/00/0000	5828469-6 TAX O
267037	03/13/2012	03/13/2012	618.29	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777692	UTIEMS	00/00/0000	5828470-4 EMS B
267038	03/13/2012	03/13/2012	22.94	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384175	UTICLR	00/00/0000	5828472-0 CO CL
267039	03/13/2012	03/13/2012	29.82	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	0080041384209	UTIWCP	00/00/0000	5828473-8 WC PA
267040	03/13/2012	03/13/2012	22.94	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384399	UTIPW	00/00/0000	5828475-3 PUB W
267041	03/13/2012	03/13/2012	20.61	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384423	UTIGUA	00/00/0000	5828476-1 GUARD
267042	03/13/2012	03/13/2012	28.56	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777775	UTIEMS	00/00/0000	5828481-1 EMS S
267043	03/13/2012	03/13/2012	19.74	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777783	UTIWCP	00/00/0000	5828482-9 WC PA
267044	03/13/2012	03/13/2012	837.58	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777809	UTIFIN	00/00/0000	5828484-5 FIN B
267045	03/13/2012	03/13/2012	22.94	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384456	UTIPCT3	00/00/0000	5828493-6 PCT3
267046	03/13/2012	03/13/2012	737.78	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777874	UTIJP3	00/00/0000	5828499-3 JP3 U
267047	03/13/2012	03/13/2012	300.17	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777924	UTIIMP	00/00/0000	5828504-0 IMP Y
267048	03/13/2012	03/13/2012	218.18	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777890	UTIJUV	00/00/0000	5828501-6 JUV P
267049	03/13/2012	03/13/2012	98.14	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777908	UTIWCP	00/00/0000	5828502-4 WC PA
267050	03/13/2012	03/13/2012	22.94	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	0080041384134	UTIWCP	00/00/0000	5828464-7 WC PA
267051	03/13/2012	03/13/2012	20.61	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	0080041384217	UTIWCP	00/00/0000	5828474-6 WC PA
267052	03/13/2012	03/13/2012	59.58	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777817	UTIWCP	00/00/0000	5828492-8 WC PA
267053	03/13/2012	03/13/2012	87.39	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777841	UTIWCP	00/00/0000	5828496-9 WC PA
267054	03/13/2012	03/13/2012	145.78	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777858	UTIWCP	00/00/0000	5828497-7 WC PA
267055	03/13/2012	03/13/2012	19.84	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777569	UTIWCP	00/00/0000	5828457-1 WC PA
267056	03/13/2012	03/13/2012	67.81	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777916	UTIWCP	00/00/0000	5828503-2 WC PA
267057	03/13/2012	03/13/2012	19.74	X	P T	077-5-0520-0441	7	12	60051	03/14/2012	1120050777866	UTIWCP	00/00/0000	5828498-5 WC PA
267058	03/13/2012	03/13/2012	7951.78	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041383995	UTIJAI	00/00/0000	5828505-7 WC JA
267059	03/13/2012	03/13/2012	3179.16	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777700	UTICRTH	00/00/0000	5828471-2 CRTHO
267060	03/13/2012	03/13/2012	46.08	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	0080041384431	UTIGUA	00/00/0000	5828477-9 GUARD
267061	03/13/2012	03/13/2012	143.19	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777791	UTIPW	00/00/0000	5828483-7 SLIDE
267062	03/13/2012	03/13/2012	175.43	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777932	UTIELE	00/00/0000	6900100-6 ELECT
267063	03/13/2012	03/13/2012	62.57	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777940	UTIELE	00/00/0000	7026420-5 ELECT
267064	03/13/2012	03/13/2012	379.15	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777957	UTIANI	00/00/0000	7208729-9 ANIMA
267065	03/13/2012	03/13/2012	20.65	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777965	UTIDPS	00/00/0000	7291323-9 DPS W
267066	03/13/2012	03/13/2012	299.62	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777973	UTIDEV	00/00/0000	7709817-6 WC DE
267067	03/13/2012	03/13/2012	25.92	X	P T	012-5-0510-0441	7	12	60051	03/14/2012	1120050777981	UTIPCT1	00/00/0000	7739971-5 PCT1
			22793.59=Total Trans			22793.59=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
266695	03/09/2012	03/09/2012	16.40	X	P T	078-5-0520-0441	7	12	59935	03/12/2012	800683178	UTIWCP	00/00/0000	UTILTIES-WC PAR
			16.40=Total Trans			16.40=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.														
266301	03/06/2012	03/06/2012	58.00	X	P T	012-5-0510-0441	7	12	59887	03/06/2012	128	WCWC	00/00/0000	UTILITIES-WCWC

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
[WESWIS] WEST WISE S.U.D.							(CONTINUED)								
266319	03/06/2012	03/06/2012	77.69	X	P	T	012-5-0510-0441	7	12	59887	03/06/2012	905	PCT4	00/00/0000	UTILITIES-PCT 4
266320	03/06/2012	03/06/2012	58.64	X	P	T	077-5-0520-0441	7	12	59887	03/06/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
266321	03/06/2012	03/06/2012	69.43	X	P	T	077-5-0520-0441	7	12	59887	03/06/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
266322	03/06/2012	03/06/2012	58.00	X	P	T	077-5-0520-0441	7	12	59887	03/06/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
			321.76=Total Trans				321.76=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
266423	03/09/2012	03/09/2012	693.77	X	P	T	012-5-0510-0441	7	12	60029	03/12/2012	71600	ANICON	00/00/0000	PROPANE-ANIMAL
266424	03/09/2012	03/09/2012	332.28	X	P	T	012-5-0510-0441	7	12	60029	03/12/2012	80600	ANICON	00/00/0000	PROPANE-ANIMAL
266425	03/09/2012	03/09/2012	188.82	X	P	T	012-5-0510-0441	7	12	60029	03/12/2012	312530	ANICON	00/00/0000	PROPANE-ANIMAL
266426	03/09/2012	03/09/2012	224.98	X	P	T	012-5-0510-0441	7	12	60029	03/12/2012	71700	ANICON	00/00/0000	PROPANE-INCINER
266427	03/09/2012	03/09/2012	225.00	X	P	T	012-5-0510-0441	7	12	60029	03/12/2012	312540	ANICON	00/00/0000	PROPANE-INCINER
266848	03/08/2012	03/08/2012	72.84	X	P	T	012-5-0510-0441	7	12	59922	03/08/2012	174961	UTIPW	00/00/0000	UTILITIES PUB W
			1737.69=Total Trans				1737.69=Total Paid					.00=Total Owed			
11 Vendors Listed			34826.93=Grand Trans				34826.93=Grand Paid					.00=Grand Owed			

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

AND CUT
Pat Entered
MAR 0 1 2012

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

PERMIT NO

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	503000	499400	3,600	33.24
Sewage				24.32
Garbage				73.10
UTGCD Fee				0.79

12-5-510-441 RS

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178

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
131.45		131.45

MAIL THIS STUB WITH YOUR PAYMENT

SERVICE FROM 1/25/12 TO 2/23/2012 ACCOUNT 431 2/24/12

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	131.45	0.00	131.45

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

Mary Lisa McElhaney

CK/02/08/12

ATMOS energy

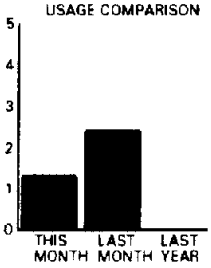
ATMOSE

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: 03/09/12
PAST DUE AFTER 03/24/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/07/12	03/08/12	230.5	231.8

RATE CODE C023
USAGE IN MCF: 1.3

BILLING INFORMATION:

PREVIOUS BALANCE		30.70
PAYMENT RECEIVED 21-FEB 2012	30.70	
CURRENT GAS CHARGE TOTAL		22.74
CUSTOMER CHARGE	16.75	
RIDER WNA	0.14	
CONSUMP CHRG 1.3 @ 1.02170	1.33	
RIDER GCR 1.3 @ 3.47790	4.52	
TAX/FEE CHARGE TOTAL		1.06
RIDER FF @ 0.04043	0.92	
RIDER TAX @ 0.00584	0.14	
CURRENT CHARGES		23.80
TOTAL AMOUNT DUE		23.80

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. To learn if you qualify, call toll-free 1-866-HEAT HELP for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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GREAT DEALS ON HOME SERVICES
Save up to 30 percent on internet, TV, telephone and other utility providers through our Connection Center. For more information, visit www.atmosenergy.com/move.

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

ENTERED
MAR 13 2012

12-5-510-441

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Signature/Date: 03/07/12

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

atmosenergy.com

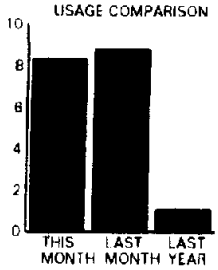
ATMOS energy

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/06/12	03/08/12	280.0	288.3

RATE CODE C023
USAGE IN MCF: 8.3

IMPORTANT MESSAGES:

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

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: 03/09/12
PAST DUE AFTER 03/24/12

BILLING INFORMATION:

PREVIOUS BALANCE		66.06
PAYMENT RECEIVED 21-FEB-2012	66.06	
CURRENT GAS CHARGE TOTAL		54.93
CUSTOMER CHARGE	16.75	
RIDER WNA	0.83	
CONSUMP CHRG 8.3 @ 1.02170	8.48	
RIDER GCR 8.3 @ 3.47790	28.87	
TAX/FEE CHARGE TOTAL		2.56
RIDER FF @ 0.04043	2.22	
RIDER TAX @ 0.00584	0.34	
CURRENT CHARGES		57.49
TOTAL AMOUNT DUE		57.49

ENTERED
MAR 13 2012

12-5-510-441

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Signature/Date: 03/13/12

ATMOS energy.

ATMOSE

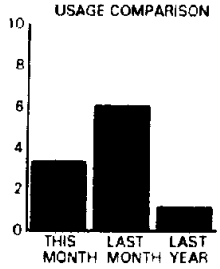
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 03/12/12
PAST DUE AFTER 03/27/12

ENTERED
MAR 20 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/08/12	03/09/12	965.6	968.9

RATE CODE C023
USAGE IN MCF: 3.3

BILLING INFORMATION:

PREVIOUS BALANCE		50.58
PAYMENT RECEIVED 21-FEB-2012	50.58	
CURRENT GAS CHARGE TOTAL		31.92
CUSTOMER CHARGE	16.75	
RIDER WNA	0.32	
CONSUMP CHRG 3.3 @ 1.02170	3.37	
RIDER GCR 3.3 @ 3.47790	11.48	
TAX/FEE CHARGE TOTAL		1.47
RIDER FF @ 0.04043	1.28	
RIDER TAX @ 0.00584	0.19	
CURRENT CHARGES		33.39
TOTAL AMOUNT DUE		33.39

IMPORTANT MESSAGES:

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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: 3/23/12

atmosenergy.com

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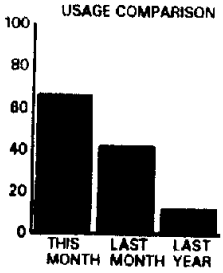
ATMOSE

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: 000392524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 03/14/12
PAST DUE AFTER 03/29/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/09/12	03/13/12	273.3	339.4

RATE CODE C023
USAGE IN MCF: 66.1

BILLING INFORMATION:

PREVIOUS BALANCE		248.37
PAYMENT RECEIVED 22-FEB-2012	248.37	
CURRENT GAS CHARGE TOTAL		320.99
CUSTOMER CHARGE	16.75	
RIDER WNA	6.83	
CONSUMP CHRG 66.1 @ 1.02170	67.53	
RIDER GCR 66.1 @ 3.47790	229.88	
TAX/FEE CHARGE TOTAL		14.93
RIDER FF @ 0.04043	12.99	
RIDER TAX @ 0.00584	1.94	
CURRENT CHARGES		335.92
TOTAL AMOUNT DUE		335.92

IMPORTANT MESSAGES:

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

ENTERED
MAR 20 2012

12-5-510-441

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Signature/Date: Billy/Pam McElhaney 03/03/26/12

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

atmosenergy.com

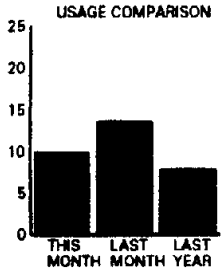
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ATMOSE

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/09/12	03/13/12	772.0	781.8

RATE CODE C023
USAGE IN MCF: 9.8

IMPORTANT MESSAGES:

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

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

atmosenergy.com

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:	03/14/12
PAST DUE AFTER	03/29/12

BILLING INFORMATION:

PREVIOUS BALANCE		92.07
PAYMENT RECEIVED 22-FEB-2012	92.07	
CURRENT GAS CHARGE TOTAL		61.86
CUSTOMER CHARGE	16.75	
RIDER WNA	1.01	
CONSUMP CHRG 9.8 @ 1.02170	10.01	
RIDER GCR 9.8 @ 3.47790	34.09	
TAX/FEE CHARGE TOTAL		2.89
RIDER FF @ 0.04043	2.50	
RIDER TAX @ 0.00584	0.39	
CURRENT CHARGES		64.75
TOTAL AMOUNT DUE		64.75

ENTERED
MAR 20 2012

12-5-510-441

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Signature/Date: Mary Kay McKinney 03/26/12

ATMOS energy. ATMOSE

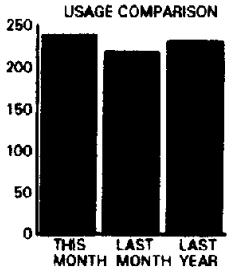
MAR 16 2012 PM 9:45

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: 03/14/12
PAST DUE AFTER 03/29/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/09/12	03/13/12	20.2	258.5

RATE CODE C023
USAGE IN MCF: 238.3

BILLING INFORMATION:

PREVIOUS BALANCE		1221.44
PAYMENT RECEIVED 22-FEB-2012	1221.44	
CURRENT GAS CHARGE TOTAL		1113.64
CUSTOMER CHARGE	16.75	
RIDER WNA	24.64	
CONSUMP CHRG 238.3 @ 1.02170	243.47	
RIDER GCR 238.3 @ 3.47790	828.78	
TAX/FEE CHARGE TOTAL		51.80
RIDER FF @ 0.04043	45.03	
RIDER TAX @ 0.00584	6.77	
CURRENT CHARGES		1165.44
TOTAL AMOUNT DUE		1165.44

IMPORTANT MESSAGES:

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ENTERED
MAR 20 2012

12-5-510-441

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Signature/Date: 03/26/12

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

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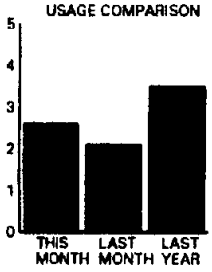
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ATMOS energy.

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
02/10/12	03/14/12	221.5	224.1

RATE CODE C024
USAGE IN MCF: 2.6

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: 03/15/12
PAST DUE AFTER 03/30/12

BILLING INFORMATION:

MAR 19 2012 @ 0126

PREVIOUS BALANCE		45.31
PAYMENT RECEIVED 28-FEB-2012	45.31	
CURRENT GAS CHARGE TOTAL		46.07
CUSTOMER CHARGE	34.72	
RIDER WNA	0.13	
CONSUMP CHRG 2.6 @ 0.57480	1.49	
RIDER GCR 2.6 @ 3.47790	9.05	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		46.07
TOTAL AMOUNT DUE		46.07

ENTERED
MAR 20 2012

IMPORTANT MESSAGES:

IMMEDIATE ASSISTANCE AVAILABLE
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. CONTACT YOUR LOCAL ENERGY ASSISTANCE AGENCY IMMEDIATELY! To learn if you qualify, call toll-free 211 for utility bill assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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

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

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

12-5-510-441

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Signature/Date: 03/26/12

atmosenergy.com

Cleaning By KAH 628398
534 PR 320
Bridgeport, Tx 76426
940-577-2511

CUSTOMER'S ORDER NO.	DATE
BOSKAT	3-1-12

NAME: Bait Court House Annex

ADDRESS: 13th St.

CITY, STATE, ZIP: Bridgeport, Tx 76426

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Kathy			MAR 1 2012 AM 10:03			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	CODED PT		
	Cleaning of Office		$ 576.00
	Court Room Foyer		
	and Rest Rooms		
	Pat Entered		
	Month of March		
	MAR 06 2012		
	Thank You,		
	Patty Boskat		
	10-5-510-426		

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

Signature/Date:

Cleaning By Kathy 628397
539 PR 3204
Bridgeport, Tx 76426
940-577-2511

CUSTOMER'S ORDER NO.	DATE
BOSKAT	3-1-12
NAME	Adult Probation Building
ADDRESS	1203 Halsell St.
CITY, STATE, ZIP	Bridgeport Tx 76426

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Kathy			MAR 1 2012 AM 10:04			

QUAN.	DESCRIPTION	PRICE	AMOUNT
	CODED BY		
	Cleaning of Offic		200.00
	Rest Rooms and		
	Kitchen		
	Pat Entere		
	MAR 06 2012		
	Month of Mar.		
	Thank You		
	Kathy Powell		
	12-5-510-4220		

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 ~~operation of this~~ department. They have been purchased, if necessary, through bidding, they are not a part of a convenient bidding or billing scheme and they have not been previously paid for.

RECEIVED BY

A-4708
T-48527/48528

Signature/Date:

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

BOYD CI

Pat Entered

MAR 06 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS		CHARGES
Water	301900	299900	2,000	42.20
SEWAGE CHARGES				21.00

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

PLEASE [illegible] FROM.

ACCOUNT 492 3/2/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT IF PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	28	22	63.20	6.32	69.52

John Rietheimer CI 163 1/11/12

ROUTE	CUSTOMER	PAY GROSS AMOUNT AFTER THIS DATE
1	492	3/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

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

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

BOYD CT
Pat Entered

MAR 0 8 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USAGES	
Water	58600	56100	2,500	46.33
SEWAGE CHARGES				22.25

CODED PT 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 SEND IN STUB

ACCOUNT 496 3/2/12

METER READ MONTH	METER READ DAY	[illegible]	NET AMOUNT IF PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	28	22	68.58	6.86	75.44

Okay/Pete McKinney
CJ 03/12/12

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	3/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
68.58		75.44

MAIL THIS STUB WITH YOUR PAYMENT

MAR 1 2012 [illegible]

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

CITY OF BOYD
P.O BOX 218
BOYD, TEXAS 76023
(940) 433-5166

BOYDCI

Pat Entered

MAR 0 8 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS		CHARGES
Water	493000	489600	3,400	53.75
SEWAGE CHARGES				24.50

CODED PT

12-5.510-44

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

PLEASE SIGN IN SPACE

ACCOUNT 147 3/2/12

METER READ MONTH	METER READ DAY		AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	28	22	78.25	7.83	86.08

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	3/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.25		86.08

MAIL THIS STUB WITH YOUR PAYMENT

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

okay/Brian McEver/Lacey
2/23/12/lm

MAR 5 2012 PM 1:05

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:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-54.31
SERVICE PERIOD:	01/11/2012 TO: 02/17/2012
BILLING DATE:	02/29/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2012

AUTOMIXED AADC 750 9 MAAD 72782AA29-A-1
2025 1 MB 0.404

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

Pat Entered
MAR 06 2012
CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	76179	76994	1	815	128.80

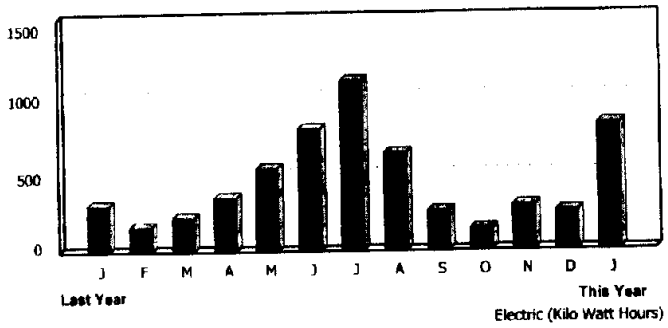
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	128.80

AMOUNT DUE

TOTAL DUE NOW	128.80
TOTAL DUE IF PAID AFTER 03/20/2012	135.24

YOUR MONTHLY USAGE



12-5-513-441

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] 03/08/12

SPECIAL MESSAGE

Past due balance due upon receipt to avoid service interruption.

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	01/11/2012 TO: 02/17/2012
BILLING DATE:	02/29/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2012

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	128.80
TOTAL DUE AFTER 03/20/2012	135.24

AMOUNT ENCLOSED: 128.80

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

MAR 5 2012 PM 1:05

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

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-48.04
SERVICE PERIOD:	01/06/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

AUTOMIXED AADC 750 T MAAD 72782AA29-A-1
2012 1 MB 0.404

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

CODED PT

Pat Entered
MAR 06 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22546	22599	1	53	27.08

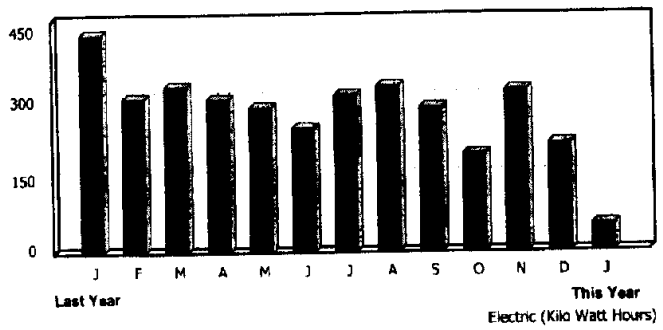
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**27.08**

AMOUNT DUE

TOTAL DUE NOW	**27.08**
TOTAL DUE IF PAID AFTER 03/20/2012	27.08

YOUR MONTHLY USAGE



DPS Weight Station

12-5-510-441

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

Signature/Date: Billy / Bill McKinney 2/24/08/lm

SPECIAL MESSAGE

Past due balance due upon receipt to avoid service interruption.

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	01/06/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

ACCOUNT: 03-2970-00

AMOUNT ENCLOSED

TOTAL DUE NOW	27.08
TOTAL DUE AFTER 03/20/2012	27.08

AMOUNT ENCLOSED

27.08

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

MAR 5 2012 PM 1:05

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-592.24
SERVICE PERIOD:	01/11/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

AUTOMIXED AADC 750 9 MAAD 72782AA29-A-1
2017 1 MB 0-404

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

Pat Entered
MAR 06 2012
CODED PT.

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	79928	82814	1	2886	445.28

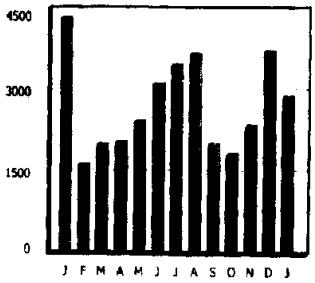
CURRENT WATER CHARGES

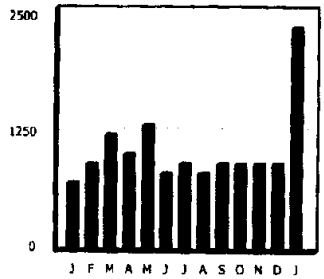
Meter/Code	Previous	Current	Usage	Amount
19199903	93000	95300	2300	19.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	21.74
TOTAL CURRENT CHARGES	**486.27**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**486.27**
TOTAL DUE IF PAID AFTER 03/20/2012	510.58

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co Tx and 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 Waggoner 05/03/2012

SPECIAL MESSAGE...

Past due balance due upon receipt to avoid service interruption.

BPAI09161104500078 72782AA29 A 1 20171110404

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	01/11/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

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

ACCOUNT: 06-0400-00

AMOUNT ENCLOSED

TOTAL DUE NOW	486.27
TOTAL DUE AFTER 03/20/2012	510.58

AMOUNT ENCLOSED

486.27

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

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

MAR 5 2012 PM 1:05

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-918.80
SERVICE PERIOD:	01/04/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

AUTOMIXED AADC 750 T MAAD 72782AA29-A-1
2003 1 MB 0.404

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

Pat Entered
MAR 06 2012
CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4630	4630	1	0	20.00
73884171	52364	59684	1	7320	1,037.22

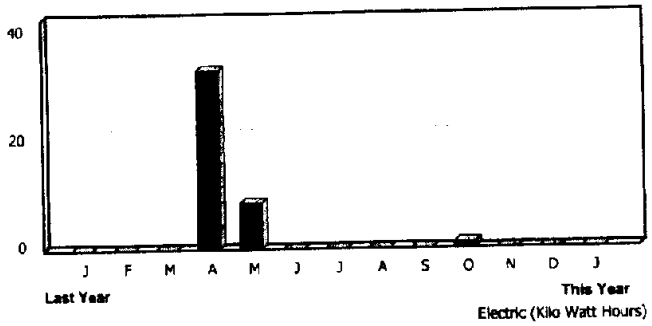
CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	577000	0	19.25
32995744	195900	203300	7400	37.38

CURRENT OTHER CHARGES

Description	Amount
SEWER	42.75
TOTAL CURRENT CHARGES	**1,156.60**

YOUR MONTHLY USAGE



AMOUNT DUE

TOTAL DUE NOW	**1,156.60**
TOTAL DUE IF PAID AFTER 03/20/2012	1,156.60

SPECIAL MESSAGE

Past due balance due upon receipt to avoid service interruption.

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] 2/29/12

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	01/04/2012 TO: 02/07/2012
BILLING DATE:	02/29/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**March 20, 2012**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,156.60
TOTAL DUE AFTER 03/20/2012	1,156.60

AMOUNT ENCLOSED

1156.60

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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

MAR 5 2012 PM 1:05

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-244.44
SERVICE PERIOD:	01/11/2012 TO: 02/17/2012
BILLING DATE:	02/29/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2012

AUTOMIXED AADC 750 9 MAAD 72782AA29-A-1
2026 1 MB 0.404

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

Pat Entered
MAR 06 2012
CODED PT

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	95956	97500	1	1544	226.12

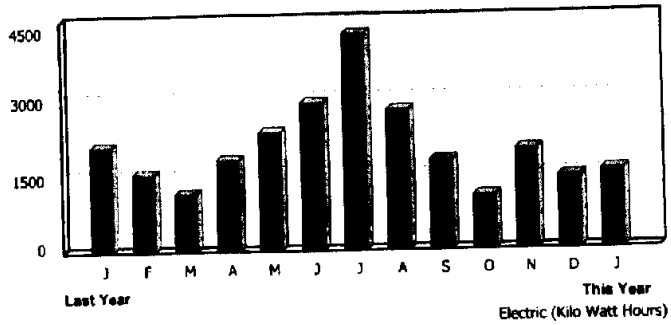
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**259.12**

AMOUNT DUE

TOTAL DUE NOW	**259.12**
TOTAL DUE IF PAID AFTER 03/20/2012	272.08

YOUR MONTHLY USAGE



12-5-510-441

I hereby certify that the specified items listed below have been used in the services of Wise Co. Ex. 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 / Pat McElhaney
CS 03/08/12

SPECIAL MESSAGE

Past due balance due upon receipt to avoid service interruption.

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	01/11/2012 TO: 02/17/2012
BILLING DATE:	02/29/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	March 20, 2012

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	259.12
TOTAL DUE AFTER 03/20/2012	272.08

AMOUNT ENCLOSED: 259.12

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

MAR 2 2012 AM 11:48

1188

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
688		1	Water	20.75
			Sewer	25.50

CODE 12-5-510-441

Pat Entered MAR 06 2012

Effective 3-1-10 / 10% Late Fee

$5 Ex. Fee / 2% Coll. Fee

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

Signature/Date: Chief Rick McElhaney 03/06/12

Current Chgs	46.25
Subtotal Due	46.25
	46.25
TOTAL AMOUNT DUE	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

789

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	02/27/12	03/15/12	01/03/12	02/01/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
807	826	19	Water	89.97
			Sewer	59.22

CODED PT

Pat Entered
MAR 06 2012

MAR 01 2012 AM 10:0

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

12-5.510-441

	Current Chgs	149.19
	Subtotal Due	149.19
		149.19
	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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

ck 103166

CITY OF DECATUR WATER & SEWER DEPT.

275

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9532	9539	7	Water	83.75
			Sewer	90.13

CODED PT

Pat Entered

MAR 06 2012

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

Current Chgs	173.88
Subtotal Due	173.88
	173.88
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: 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

2208

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
958	961	3	Water	26.70
			Sewer	36.74

CODED PT

Pat Entered

MAR 06 2012

MAR 12 2012 AM 09

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

12-5-510-411

Current Chgs 63.44

Subtotal Due 63.44

63.44

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date

Cheryl Ann McElhaney
C/I 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

2206

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	02/27/12	03/15/12	01/11/12	02/07/12

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

CODED PT

Pat Entered

MAR 06 2012

MAR 1 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-S-510-4W

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: Kay Hester Ellsworth 2/10/12

CITY OF DECATUR WATER & SEWER DEPT.

1977

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000240-001	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
872	872	388	Water	1,994.40
41421	41809		Sewer	452.62

MAR 1 2012 AM 10:09

CODED PT CODED PT Pat Entered

MAR 06 2012

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

Current Chgs 2,447.02

10-5-510-441

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 2,447.02

2,447.02

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay/Rate Increase Eff 1/08/06 CA 1/08/06

CITY OF DECATUR WATER & SEWER DEPT.

1978

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2769	2770	1	Water	20.75
			Sewer	50.79

CODED PT

12-5-510-441

Pat Entered

MAR 06 2012

#1 2012 AM 10:00

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

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

Current Chgs 71.54

Subtotal Due 71.54

71.54

Signature/Date: Cheryl Lea McElhaney

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Ck 1063 06/12

CITY OF DECATUR WATER & SEWER DEPT.

1518

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
740	742	2	Water	23.00
			Sewer	25.50

MAR 1 2012 AM 10:10

CODED PT

Pat Entered

MAR 06 2012

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

Current Chgs	48.50
Subtotal Due	48.50
	48.50
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: [signature] CS / 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

69

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-000660-002	02/27/12	03/15/12	01/03/12	02/01/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3599	3607	8	Water	45.20

CODED PT

Pat Entered

MAR 06 2012

MAR 1 2012 10:08

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

12-5-510-441

Current Chgs	45.20
Subtotal Due	45.20
	45.20
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: Okay / Mac 3/6/2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CK 107106 1/2

267

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	02/27/12	03/15/12	01/03/12	02/01/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
22	24	2	Water	23.00
			Sewer	25.50

CODED PT

Pat Entered
MAR 06 2012

MAR 2012 AM 10:08

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

Current Chgs	48.50
Subtotal Due	48.50
	48.50
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: Mary Kate McElhaney
Cnd 6/3/06 Imp

MAR 2 2012 AM 11:48

969

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2922	2925	3	Water	26.70
			Sewer	28.31

CODED PT

12-5-510-441 Pat Entered

MAR 06 2012

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

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

Signature/Date: Okay/Brian McElhaney 03/06/12

Current Chgs	55.01
Subtotal Due	55.01
	55.01
TOTAL AMOUNT DUE ▲	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

788

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2373	2387	14	Water	69.62
			Sewer	53.60

CODED PT

MAR 1 2012 AM 10:08

Pat Entered

MAR 06 2012

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

Current Chgs	123.22
Subtotal Due	123.22
	123.22
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: Cy 163162 ln

CITY OF DECATUR WATER & SEWER DEPT.

790

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	02/27/12	03/15/12	01/03/12	02/01/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
198	211	13	Water	65.55
			Sewer	45.17

CODED PT

Pat Entered

MAR 06 2012

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

Current Chgs	110.72
Subtotal Due	110.72
	110.72

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: [signature] 03/06/12

MAR 12 2012 10:08

DECITY 1648

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	02/27/12	03/15/12	01/11/12	02/10/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
274	277	3	Water	26.70
			Sewer	25.50

CODED PT

Pat Entered

MAR 06 2012

MAR 12 2012 9:10

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

Current Chgs 52.20

12-5-510-441

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

Subtotal Due 52.20

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Mary / Director Chg 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

2207

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	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1125	1127	2	Water	23.00

MAR 1 2012 10:05

CODED PT

Pat Entered

MAR 06 2012

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

12-5-510-441

Current Chgs	23.00
Subtotal Due	23.00
	23.00
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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: [signature] CS 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

1786

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	02/27/12	03/15/12	01/03/12	02/01/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
164	166	2	Water	23.00

CODED PT

Pat Entered MAR 1 2012 AM 10:00

MAR 06 2012

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

Current Chgs 23.00

12-S-510-441

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

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Chief/Code Officer CS 03/06/12

CITY OF DECATUR WATER & SEWER DEPT.

2236

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	02/27/12	03/15/12	01/11/12	02/07/12

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

CODED PT

Pat Entered MAR 06 2012

MAR 12 2012 AM 10:15

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

Current Chgs 105.82

12-5-510-441

Subtotal Due 105.82

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

105.82

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: [signature] 2/16/12

Decity

MAR 2 2012 AM 11:48

969

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	02/27/12	03/15/12	01/11/12	02/07/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2922	2925	3	Water	26.70
			Sewer	28.31

CODED PT

12-5-510-441

Pat Entered
MAR 06 2012

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

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

Signature/Date:

Current Chgs	55.01
Subtotal Due	55.01
	55.01
TOTAL AMOUNT DUE ▲	

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.
P.O. BOX 1299 / DECATUR, TX 76234

ACCOUNT NUMBER

003-0000255-003

SPECIAL MESSAGE

Pin Number: 00506201

SUB-TOTAL DUE

55.01

TOTAL AMOUNT DUE

03/15/12	55.01
Tot With Parks/Main Street Vol Contr	55.01

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO AUDITOR/TREAS BLDG

P O BOX 899

DECATUR TX 76234

Pat Entered
MAR 09 2012

Still owe
9.81

IUDEUV

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

INVOICE	DATE	CUSTOMER ID
1200753454	03/05/2012	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
02/22/12			1.0000	Payment - #59552	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
03/01/12 - 03/31/12			1.0000	06Y TRASH	93.18
				Site Total:	**93.18**

125-510-4411RD

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

Signature/Date:

ENTERED
MAR 13 2012

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

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

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

Customer ID	004031806	Date	03/05/2012
Invoice	1200753454	Amount Due	93.18
Amount Paid with this Coupon:			93.18

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

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

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

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

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

00403180612007534540000093186

21748 Page 1 of 1 10758 Wed Mar 7 08:39:52 2012 acct:100-20120307065628 1 255131151 110002b

IDENV

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

INVOICE	DATE	CUSTOMER ID
1200747452	03/05/2012	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.26	-19.26	0.00	0.00	19.26	**19.26**

WISE CO JUSTICE OF THE PEACE
ATTN PAT
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
19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-19.26

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

03/01/12 - 03/31/12	1.0000	COMMERCIAL BAG TRASH	18.37
03/01/12 - 03/31/12		FUEL/ENVIRONMENTAL SURCHARGE	0.89
		Site Total	**19.26**

12-5-510-441 CS

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

Signature/Date: Judge / Bill McElhaney CJ 10-3-11/12

ENTERED
MAR 13 2012

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

21750 Page 1 of 1 19760 Wed Mar 7 09:12:16 2012 acct100-20120307065628 1 1 190002b

I UDENV

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

INVOICE	DATE	CUSTOMER ID
1200753457	03/05/2012	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 AMBULANCE SERVICE
CHARLES WISE COUNTRY 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
70.41	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-70.41
0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT					
03/01/12 - 03/31/12			1.0000	03Y TRASH	70.41
				Site Total	**70.41**

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: [signature] C.J 03/17/12

ENTERED
MAR 13 2012

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

INDEMV

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

INVOICE	DATE	CUSTOMER ID
1200747963	03/05/2012	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
340.61	-340.61	0.00	0.00	340.61	**340.61**

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
340.61	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-340.61

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

03/01/12 - 03/31/12	2.0000	02YD SIDELOAD TRASH SERVICE	318.98
03/01/12 - 03/31/12	1.0000	COMMERCIAL CASTERS	6.61
03/01/12 - 03/31/12		FUEL/ENVIRONMENTAL SURCHARGE	15.02
		Site Total	**340.61**

125-50-4411 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: Judy Rice Tyc Ellsworth 2-1 /03/12 (12)

LD

ENTERED
MAR 13 2012

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200753460	03/05/2012	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
02/22/12			1.0000	Payment - #59552	-249.16

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

03/01/12 - 03/31/12	1.0000	06Y TRASH	249.16
		Site Total	**249.16**

12-5-510-441 DS

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

Signature/Date: Chas / Pres McElhaney CA 03/07/12

ENTERED
MAR 13 2012

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

21756 Page 1 of 1 10768 Wed Mar 7 08:39:56 2012 acc1106:20:20307065628 1 255131157 110002b

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200753649	03/05/2012	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
02/22/12			1.0000	Payment - #59552	-93.18

0001 - WISE COUNTY EMS 1101 ROSE AVE
03/01/12 - 03/31/12

1.0000	06YD FRONT LOAD SERVICE	93.18
	Site Total	**93.18**

12-5-510-4411

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

Signature/Date:

ENTERED
MAR 13 2012

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200753462	03/05/2012	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
284.88	-284.88	0.00	0.00	284.88	**284.88**

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
284.88	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-284.88

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

03/01/12 - 03/31/12	10000	08Y TRASH	284.88
		Site Total	**284.88**

125-510-4418

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: [signature] 2/23/12

ENTERED
MAR 13 2012

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200753465	03/05/2012	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
02/22/12			1.0000	Payment - #59552	-70.41

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT
03/01/12 - 03/31/12

	1.0000	03Y TRASH	70.41
		Site Total	**70.41**

12-5-510-441

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

Signature/Date: Amy Pluse W. Elliott 03/13/12

ENTERED
MAR 13 2012

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

21769 Page 1 of 1 10779 Wed Mar 7 08:39:58 2012 acc1100:20120307065626 1100025

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200753385	03/05/2012	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
97.09	-97.09	0.00	0.00	97.09	**97.09**

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
97.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-97.09

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

03/01/12 - 03/31/12	1.0000	03Y TRASH	92.72
03/01/12 - 03/31/12	1	FUEL/ENVIRONMENTAL SURCHARGE	4.37
		Site Total	**97.09**

12-5-510-441

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

ENTERED
MAR 13 2012

Signature/Date:

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

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

INDEV

INVOICE	DATE	CUSTOMER ID
1200751607	03/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
105.95	-105.95	0.00	0.00	106.61	**106.61**

BRIDGEPORT EMS
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
106.61	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
02/22/12			1.0000	Payment - #59552	-105.95

0001 - BRIDGEPORT EMS 811 HWY 380

03/01/12 - 03/31/12	1.0000	04YD SIDELOAD TRASH SERVICE	84.40
03/01/12 - 03/31/12	1	FUEL/ENVIRONMENTAL SURCHARGE	22.21
		Site Total	**106.61**

12-5-510-4410

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

Signature/Date:

ENTERED
MAR 13 2012

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

ENTERED

MAR 13 2012

reliant
an NRG company

Business Partner
Company Name
Address
City, State, & Zip

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

Summary of Current Electric Charges

3/6/2012

ESID	CA	Facility ID	ADDRESS	Invoice	START BILL PERIOD	END BILL PERIOD	kWh	DEMAND	kWh CHRG	TDSP CHRG	ADD FEE	REGUL RIDER ADJ	TRSHD ADD/OR ADDED-BACKED	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	1120050727791	01/11/2012	02/09/2012	1,179	0	84.23	41.59	0.68	-0.01	0.00	16.70	143.19	0.00	$143.19
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	1120050727809	01/12/2012	02/10/2012	6,824	33	487.51	297.35	4.00	0.04	0.00	48.75	837.58	0.00	$837.58
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	1120050727817	01/14/2012	02/13/2012	7	1	0.48	48.78	0.28	0.00	0.00	10.04	59.58	0.00	$59.58
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	1120050727833	01/12/2012	02/10/2012	411	0	27.55	20.79	0.29	-0.01	0.00	12.25	60.87	0.00	$60.87
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	1120050727841	01/14/2012	02/13/2012	676	0	45.31	27.96	0.42	-0.01	0.00	13.71	87.39	0.00	$87.39
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	1120050727858	01/14/2012	02/13/2012	1,275	0	85.46	42.64	0.70	-0.01	0.00	16.99	145.78	0.00	$145.78
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	1120050727866	01/14/2012	02/13/2012	0	0	0.00	9.65	0.09	0.00	0.00	10.00	19.74	0.00	$19.74
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	1120050727874	01/12/2012	02/09/2012	4,788	41	342.05	355.05	3.52	-0.03	0.00	37.19	737.78	0.00	$737.78
10443720008894893	5828500 8	WISE COUNTY	2931 S FM 51 / DECATUR , TX 76234-4011	1120050727882	01/11/2012	02/09/2012	1,572	0	105.37	52.24	0.85	-0.02	0.00	18.62	177.06	0.00	$177.06
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	1120050727890	01/12/2012	02/10/2012	1,539	7	109.95	88.46	1.04	-0.01	0.00	18.74	218.18	0.00	$218.18
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1120050727908	01/14/2012	02/13/2012	129	6	8.65	78.31	0.47	0.00	0.00	10.71	98.14	0.00	$98.14
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	1120050727916	01/14/2012	02/13/2012	10	2	0.67	56.77	0.32	0.00	0.00	10.05	67.81	0.00	$67.81
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	1120050727924	01/11/2012	02/09/2012	2,663	7	184.41	89.58	1.43	-0.02	0.00	24.77	300.17	0.00	$300.17
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	1120050727932	01/12/2012	02/10/2012	992	7	70.87	88.10	0.84	-0.01	0.00	15.63	175.43	0.00	$175.43
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	1120050727940	01/12/2012	02/10/2012	409	0	29.22	20.74	0.30	-0.01	0.00	12.32	62.57	0.00	$62.57
10443720008312378	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	1120050727957	01/11/2012	02/09/2012	2,866	13	192.11	159.53	1.81	-0.02	0.00	25.72	379.15	0.00	$379.15
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	1120050727965	01/14/2012	02/13/2012	9	0	0.60	9.90	0.10	0.00	0.00	10.05	20.65	0.00	$20.65
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	1120050727973	01/11/2012	02/09/2012	2,142	12	153.02	123.03	1.43	-0.02	0.00	22.16	299.62	0.00	$299.62
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	1120050727981	01/12/2012	02/10/2012	80	0	4.44	11.00	0.12	0.00	0.00	10.36	25.92	0.00	$25.92
							200,994		13,789.67	7,314.71	108.66	-2.03	0.00	0.00	22,793.59	0.00	$22,793.59

-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

12-5-510-441

$22,202.20

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: Kelly/Bill McElhaney 2/09/2012

77-5-520-441

$91.39

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 Croocle 3-12-12

TRIELE

MAR 5 2012 PM 1:03

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

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 66297843

ELECTRIC SERVICE

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

Total From Last Bill	**$16.40**
Feb 09, 2012 Payment Received - Thank You!	**$16.40 CR**
Current Charges	
PCRF	$1.40
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Mar 21, 2012**	**$16.40**
Termination Date for Current Amount is	**Apr 02, 2012**	

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

78-5-520-441 VD

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
3-7-12

ENTERED
MAR 09 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)279-7010
(817)379-4783		

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

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

WESWIS

RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	68100	68100	0	58.00

12-5-510-441

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Okay/Rice for Ebaney
Signature/Date

cd/03/06/12 ACCOUNT 128 2/29/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	5	**58.00**	**15.00**	73.00

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.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	128	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

MAR 06 2012

WISE COUNTY
WCWC
PO BOX 899
DECATUR TX 76234

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

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

RETURN SERVICE REQUESTED

ENTERED
MAR 06 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	683000	679900	3,100	77.69

12-5-510-441

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Signature/Date: Okay Bill McElhaney 2/29/2012

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.69		92.69

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 2/29/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	21	6	77.69	15.00	92.69

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

RETURN SERVICE REQUESTED

FIRST-CLASS MAIL
U.S. POSTAGE
PAID

ENTERED D

MAR 06 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	30500	30400	100	58.64

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.64		73.64

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-4410

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Signature/Date: Tom Gooch 3-5-12

ACCOUNT 182 2/29/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	20	5	**58.64**	15.00	73.64

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.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWIS

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

ENTERED
MAR 06 2012

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	427800	426000	1,800	69.43

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
69.43		84.43

MAIL THIS STUB WITH YOUR PAYMENT

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.

Tom Cook

Signature/Date:

ACCOUNT 375 2/29/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
2	20	5	69.43	15.00	84.43

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

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted in office or by phone, during office hours.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

WESWI S

RETURN SERVICE REQUESTED

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

ENTERED

MAR 06 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1049000	1049000	0	58.00

77-5-520-441 D

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

Signature/Date: Tom Gaccott 181 2/29/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	IF PAID LATE PAY THIS	GROSS AMOUNT TO BE PAID
2	20	5	**58.00**	15.00	73.00

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.
Deferred Payments offered, please contact the office for information.
Please contact the office to update your phone numbers.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	3/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.00		73.00

MAIL THIS STUB WITH YOUR PAYMENT

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

WISELE

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

WISE COUNTY
0

DATE	02/10/12 12:45:07
ACCOUNT #	0003271320O1
REFERENCE	716
DRIVER #	JM
TRUCK UNIT ID	306

SALE # 2044 DATE	02/10/12 12:58:52
COUNT: START 0.0 END	383.3
NET DELIVERY	383.3 GALLONS
LOTS PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	1%
PROD14-PROPANE	
PRICE/GALLONS	$ 1.8100
PRODUCT SUBTOTAL	$ 693.77

DELIVERY TOTAL DUE	$ 693.77
IF PAID BY 03/11/12	$ 693.77

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

LONGITUDE	-97.602303
LATITUDE	33.200095

RECEIVED BY

ENTERED
MAR 09 2012

12-5-510-441

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

Signature/Date:

Shelter

Thank You
Jordan

Thompson
2-24-12
Awns / Shelter

WISELE

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

WISE COUNTY
0

DATE	02/17/12 11:23:35
ACCOUNT #	000327132001
REFERENCE	806
DRIVER #	JM
TRUCK UNIT ID	306

SALE # 2141 DATE 02/17/12 11:29:49

COUNT: START 0.0 END	184.6
NET DELIVERY	184.6 GALLONS
1075 PROPANE LPG	1
VOLUME CORRECTED TO	60.0°F

TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	48%
PROD14-PROPANE	
PRICE/GALLONS	$ 1.8000
PRODUCT SUBTOTAL	$ 332.28

DELIVERY TOTAL DUE	$ 332.28
IF PAID BY 03/18/12	$ 332.28

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

LONGITUDE	-97.602252
LATITUDE	33.200173

RECEIVED BY _____

Thank You
Jordan

Thank you
2-24-12
Annual Shelton

D

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:

WISELE

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

WISE COUNTY
0

DATE	02/24/12 11:29:05
ACCOUNT #	000327132001
REFERENCE	31253
DRIVER #	JM
TRUCK UNIT ID	304

SALE # 2181 DATE	02/24/12 11:32:55
COUNT: START 0.0 END	104.9
NET DELIVERY	104.9 GALLONS
100% PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

TANK 1	PERCENT FULL	85%
BEGINNING PERCENT FULL		60%
PROC14-PROPANE		
PRICE/GALLONS	$	1.8000
PRODUCT SUBTOTAL	$	188.82

DELIVERY TOTAL DUE	$	188.82
IF PAID BY 03/25/12	$	188.82

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602268
LATITUDE 33.200135

RECEIVED BY

Shelter

D

ENTERED
MAR 09 2012

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

WISE COUNTY
0

Incinerator

DATE	02/24/12 11:34:24
ACCOUNT #	000327132001
REFERENCE	31254
DRIVER #	JM
TRUCK UNIT ID	304

SALE # 2182 DATE	02/24/12 11:37:52
COUNT: START 0.0 END	125.0
NET DELIVERY	125.0 GALLONS
100% PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F

T Cooper
2-24-12

Antenna / Shelter

D

12-S.510-021

WISE

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

WISE COUNTY
3

DATE	02/10/12 13:00:08
ACCOUNT #	000327132001
REFERENCE	717
DRIVER #	JM
TRUCK UNIT ID	306

SALE # 2045 DATE 02/10/12 13:04:17
COUNT: START 0.0 END 124.3
NET DELIVERY 124.3 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1	PERCENT FULL	65%
BEGINNING PERCENT FULL		60%
PROC14-PROPANE		
PRICE/GALLONS	$	1.8100
PRODUCT SUBTOTAL	$	224.98
DELIVERY TOTAL DUE	$	224.98
IF PAID BY 03/11/12	$	224.98

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602608
LATITUDE 33.200337

RECEIVED BY

Thank You
Jordan

Thanks
2-14-12
Awine Shelton

ENTERED
MAR 09 2012

12-5-510-441

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

Signature/Date:

WISELE

SALE # 2182 DATE 02/24/12 11:37:52

SALE # 2182 DATE 02/24/12 11:37:52
COUNT: START 0.0 END 125.0
NET DELIVERY 125.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 85%
BEGINNING PERCENT FULL 60%
PROC14-PROPANE
PRICE/GALLONS $ 1.8000
PRODUCT SUBTOTAL $ 225.00

DELIVERY TOTAL DUE $ 225.00
IF PAID BY 03/25/12 $ 225.00

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE -97.602587
LATITUDE 33.200318

RECEIVED BY

Thank You

Jordan

Thompson
2-24-12
Arrival

ENTERED
MAR 09 2012

12-5-510-441

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

Signature/Date:

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

MAIN - DECATUR
1900 N. TRINITY
P.O. BOX 269
DECATUR, TX 76234-0269
940-627-2167
FAX 940-626-3062
HOURS: 8:00 A.M.-5:00 P.M.
MONDAY-FRIDAY

DISTRICT - BOWIE
3379 STATE HWY 59 NORTH
P.O. BOX 981
BOWIE, TX 76230
940-872-2933
FAX 940-872-5223
HOURS: 8:30 A.M. - 4:00 P.M.
MONDAY-FRIDAY

CODED PT

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

[redacted] SEE REVERSE SIDE

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR
[redacted]	1	03/06/12	01/23/12	02/23/12	.0295304-

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	11827	12350	205	1	523		47.84 25.00

Pat Entered
MAR 09 2012

12-5-510-441

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

Signature/Date: Kay/Bee McElhaney
03/02/12

MAR 7 2012

BALANCE FORWARD	CURRENT CHARGES	72.84	OTHER CHARGES	AMOUNT DUE	72.84

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

3	72.84

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

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

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

WISE COUNTY SANITATION

ACCOUNT NUMBER
174961

AMOUNT DUE ON OR BEFORE	
72.84	03/22
AMOUNT DUE AFTER	
76.48	03/22