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

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

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected +	ON-Hold +	NEW-Tran +	Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	38632.70	38632.70	.00	.00	.00	.00	.00	.00	.00	38632.70	.00
077	245.92	245.92	.00	.00	.00	.00	.00	.00	.00	245.92	.00
078	17.10	17.10	.00	.00	.00	.00	.00	.00	.00	17.10	.00
Total	38895.72	38895.72	.00	.00	.00	.00	.00	.00	.00	38895.72	.00

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														
259217	11/01/2011	11/01/2011	157.53	X	P T	012-5-0510-0441	7	12	58214	11/02/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			157.53=Total Trans			157.53=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
259764	11/03/2011	11/03/2011	39.99	X	P T	012-5-0510-0441	7	12	58233	11/08/2011	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
260693	11/18/2011	11/18/2011	21.02	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	000428233	UTIDEV	00/00/0000	UTILITIES-WC DE
260694	11/18/2011	11/18/2011	19.63	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	001028878	UTIVET	00/00/0000	UTILITIES-VETER
260695	11/18/2011	11/18/2011	977.35	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
260699	11/18/2011	11/18/2011	85.73	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
260702	11/18/2011	11/18/2011	36.31	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
260787	11/18/2011	11/18/2011	38.52	X	P T	012-5-0510-0441	7	12	58455	11/21/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			1218.55=Total Trans			1218.55=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
259721	11/03/2011	11/03/2011	63.20	X	P T	012-5-0510-0441	7	12	58235	11/08/2011	496	UTIJP3	00/00/0000	UTILITIES JP3
259722	11/03/2011	11/03/2011	76.10	X	P T	012-5-0510-0441	7	12	58235	11/08/2011	147	UTIEMS	00/00/0000	UTILITIES EMS B
259723	11/03/2011	11/03/2011	78.25	X	P T	012-5-0510-0441	7	12	58235	11/08/2011	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
			217.55=Total Trans			217.55=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF														
259759	11/03/2011	11/03/2011	364.36	X	P T	012-5-0510-0441	7	12	58236	11/08/2011	06-0400-00	UTIADPBP	00/00/0000	UTILITIES ADULT
259760	11/03/2011	11/03/2011	57.38	X	P T	012-5-0510-0441	7	12	58236	11/08/2011	03-2970-00	UTIEMS	00/00/0000	UTILITIES PCT4
259761	11/03/2011	11/03/2011	1481.60	X	P T	012-5-0510-0441	7	12	58236	11/08/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
259762	11/03/2011	11/03/2011	289.30	X	P T	012-5-0510-0441	7	12	58236	11/08/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
259763	11/03/2011	11/03/2011	54.71	X	P T	012-5-0510-0441	7	12	58236	11/08/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
			2247.35=Total Trans			2247.35=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER														
259359	11/01/2011	11/01/2011	46.25	X	P T	012-5-0510-0441		12	58218	11/02/2011	1200	UTIASSET	00/00/0000	UTILITIES ASSET
259360	11/01/2011	11/01/2011	184.62	X	P T	012-5-0510-0441		12	58218	11/02/2011	793	UTICOCLK	00/00/0000	UTILITIES WC CL
259361	11/01/2011	11/01/2011	439.54	X	P T	012-5-0510-0441		12	58218	11/02/2011	291	UTICRHSE	00/00/0000	UTILITIES CTHSE
259362	11/01/2011	11/01/2011	67.14	X	P T	012-5-0510-0441		12	58218	11/02/2011	2239	UTIPW	00/00/0000	UTILITIES WC PU
259363	11/01/2011	11/01/2011	44.00	X	P T	012-5-0510-0441		12	58218	11/02/2011	2237	UTIANI	00/00/0000	UTILITIES ANI S
259364	11/01/2011	11/01/2011	3913.18	X	P T	012-5-0510-0441		12	58218	11/02/2011	1999	UTIJAI	00/00/0000	UTILITIES WC JA
259365	11/01/2011	11/01/2011	162.75	X	P T	012-5-0510-0441		12	58218	11/02/2011	2000	UTIJUV	00/00/0000	UTILITIES JUV P
259366	11/01/2011	11/01/2011	55.90	X	P T	012-5-0510-0441		12	58218	11/02/2011	1529	UTITAX	00/00/0000	UTILITIES TAX O
259367	11/01/2011	11/01/2011	61.48	X	P T	012-5-0510-0441	7	12	58218	11/02/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
259368	11/01/2011	11/01/2011	51.31	X	P T	012-5-0510-0441		12	58218	11/02/2011	974	UTIFIN	00/00/0000	UTILITIES FIN B
259369	11/01/2011	11/01/2011	48.50	X	P T	012-5-0510-0441		12	58218	11/02/2011	283	UTINANN	00/00/0000	UTILITIES N. AN
259370	11/01/2011	11/01/2011	205.88	X	P T	012-5-0510-0441		12	58218	11/02/2011	792	UTIADU	00/00/0000	UTILITIES ADULT
259371	11/01/2011	11/01/2011	71.87	X	P T	012-5-0510-0441		12	58218	11/02/2011	794	UTIWARM	00/00/0000	UTILITIES WARM
259372	11/01/2011	11/01/2011	46.25	X	P T	012-5-0510-0441		12	58218	11/02/2011	1664	UTISANN	00/00/0000	UTILITIES S ANN
259373	11/01/2011	11/01/2011	23.00	X	P T	012-5-0510-0441		12	58218	11/02/2011	2238	UTIPW	00/00/0000	UTIL-ANT AUTO P
259374	11/01/2011	11/01/2011	30.40	X	P T	012-5-0510-0441	7	12	58218	11/02/2011	1804	UTIPCT1	00/00/0000	UTILITIES-PCT1-
259375	11/01/2011	11/01/2011	105.82	X	P T	012-5-0510-0441	7	12	58218	11/02/2011	2267	UTIDEV	00/00/0000	UTILITIES WC DE
			5557.89=Total Trans			5557.89=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
260748	11/18/2011	11/18/2011	341.09	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200630443	UTIBPANN	00/00/0000	UTILITIES-B'POR
260750	11/18/2011	11/18/2011	67.93	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635896	UTIASSET	00/00/0000	UTILITIES-ASSET
260751	11/18/2011	11/18/2011	19.26	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200629915	UTIADB	00/00/0000	UTILITIES-B'POR
260752	11/18/2011	11/18/2011	274.85	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635901	UTIJAI	00/00/0000	UTILITIES-JAIL
260754	11/18/2011	11/18/2011	67.93	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635904	UTITAX	00/00/0000	UTILITIES-TAX O
260755	11/18/2011	11/18/2011	97.23	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635823	UTIJP3	00/00/0000	UTILITIES-JP3
260756	11/18/2011	11/18/2011	103.09	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200634067	UTIEMS	00/00/0000	UTILITIES-BOYD
260758	11/18/2011	11/18/2011	89.90	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635893	UTIPCT1	00/00/0000	UTILITIES-PCT 1
260759	11/18/2011	11/18/2011	89.90	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200636091	UTIEMS	00/00/0000	UTILITIES-EMS
260761	11/18/2011	11/18/2011	240.39	X	P T	012-5-0510-0441	7	12	58459	11/21/2011	1200635899	UTICRTHS	00/00/0000	UTILITIES-CRT H
			1391.57=Total Trans			1391.57=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954														
260400	11/11/2011	11/11/2011	36.64	X	P T	012-5-0510-0441	7	12	58411	11/14/2011	1130045941733	UTISLI	00/00/0000	5828494-4 SLIDE
260401	11/11/2011	11/11/2011	157.25	X	P T	012-5-0510-0441	7	12	58411	11/14/2011	1130045941782	UTIPW	00/00/0000	5828500-8 PUB W

NOV 4 2011 #10:12

ATMOS energy.

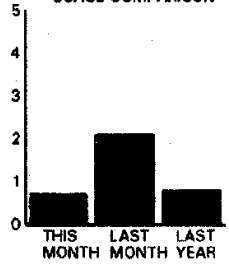
ATMOS

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 197 S FM 1655 WAY
ALVORD TX
Account Number 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 10/31/11
PAST DUE AFTE 11/15/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/29/11	10/31/11	214.8	215.5

RATE CODE C024
USAGE IN MCF:

CODED PT
Pat Entered
NOV 03 2011

BILLING INFORMATION:

PREVIOUS BALANCE		50.83
PAYMENT RECEIVED 17-OCT-2011	50.83	
CURRENT GAS CHARGE TOTAL		39.99
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 0.7 @ 0.57480	0.40	
RIDER GCR 0.7 @ 5.98930	4.19	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		39.99
TOTAL AMOUNT DUE		39.99

IMPORTANT MESSAGES:

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

HELP YOUR NEIGHBORS STAY WARM
Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

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

12-5-510-441

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

Signature/Date: Okay / Pam McElroy
CJ 11/10/11

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

atmosenergy.com

ATMOS energy.

$39.99	11/15/11

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

Account Number: 80-000428233-0371603-9

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

55630 1 AT 0.365 ******AUTO**3-DIGIT 762
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

678 X
20 178 0

Amount Enclosed: $ 39.99

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

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

00000000000000800001 2823303716039000039992

ATMOS energy

ATMOSE

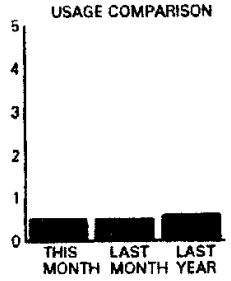
NOV 10 2011

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: 11/08/11
PAST DUE AFTER 11/23/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/07/11	11/07/11	223.1	223.6

RATE CODE C023
USAGE IN MCF: 0.5

10

ENTERED
NOV 17 2011

BILLING INFORMATION:

PREVIOUS BALANCE		21.18
PAYMENT RECEIVED 08-NOV-2011	21.18	
CURRENT GAS CHARGE TOTAL		20.10
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.02	
CONSUMP CHRG 0.5 @ 1.02170	0.51	
RIDER GCR 0.5 @ 5.72230	2.86	
TAX/FEE CHARGE TOTAL		0.92
RIDER FF @ 0.03949	0.80	
RIDER TAX @ 0.00584	0.12	
CURRENT CHARGES		21.02
TOTAL AMOUNT DUE		21.02

12-5-510-441 US

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

Signature/Date: Abby / Kim McWhorter 11/11/2011

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or sign up, call 1-888-286-6700 or visit atmosenergy.com.

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PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

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

atmosenergy.com

ATMOS energy

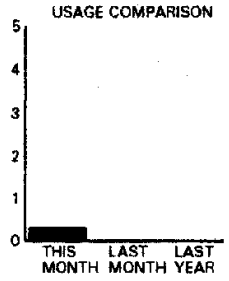
ATMOSE

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

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 205 N STATE ST
DECATUR TX
Account Number: 80-001028878-0844461-7
Meter Serial #: 004538848
Billing Date: 11/08/11
PAST DUE AFTER 11/23/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/10/11	11/07/11	251.3	251.6

RATE CODE C023
USAGE IN MCF: 0.3

IMPORTANT MESSAGES:

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		17.51
PAYMENT RECEIVED 08-NOV-2011	17.51	
CURRENT GAS CHARGE TOTAL		18.76
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.02	
CONSUMP CHRG 0.3 @ 1.02170	0.31	
RIDER GCR 0.3 @ 5.72230	1.72	
TAX/FEE CHARGE TOTAL		0.87
RIDER FF @ 0.03949	0.75	
RIDER TAX @ 0.00584	0.12	
CURRENT CHARGES		19.63
TOTAL AMOUNT DUE		19.63

ENTERED
NOV 17 2011

12-5 - 510 - 441

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

Signature/Date: Kim McElhaney 11/17/2011

ATMOS energy

ATMOSE

NOV 15 2011

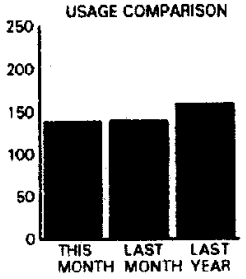
Customer Number: 000519115

Customer Name:	WISE COUNTY JAIL
SRVC Address:	200 ROOK RAMSEY DR DECATUR TX
Account Number:	80-000519115-0441690-1
Meter Serial #:	003865019
Billing Date:	11/11/11
PAST DUE AFTER	11/26/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/13/11	11/10/11	9137.6	9275.5

RATE CODE	C023
USAGE IN MCF:	137.9

BILLING INFORMATION:

PREVIOUS BALANCE		1030.59
PAYMENT RECEIVED 08-NOV-2011	1030.59	
CURRENT GAS CHARGE TOTAL		934.75
CUSTOMER CHARGE	16.75	
RIDER WNA	-12.00	
CONSUMP CHRG 137.9 @ 1.02170	140.89	
RIDER GCR 137.9 @ 5.72230	789.11	
TAX/FEE CHARGE TOTAL		42.60
RIDER FF @ 0.03949	36.92	
RIDER TAX @ 0.00584	5.68	
CURRENT CHARGES		977.35
TOTAL AMOUNT D		977.35

ENTERED
NOV 17 2011

12-5-510-441 HB

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

Signature/Date: Mary Rice McElhaney 11/21/11

IMPORTANT MESSAGES:

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

atmosenergy.com

ATMOS energy

ATMOSE

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

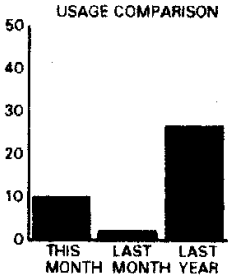
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

Customer Number: 000992524

NOV 15 2011 AM 11:30

Customer Name:	WISE COUNTYEMS
SRVC Address:	1101 W ROSE AVE
	DECATUR TX
Account Number:	80-000992524-0816722-2
Meter Serial #:	041010669
Billing Date:	11/11/11
PAST DUE AFTER	11/26/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/13/11	11/10/11	72.1	81.9

RATE CODE	C023
USAGE IN MCF:	9.8

BILLING INFORMATION:

PREVIOUS BALANCE		31.44
PAYMENT RECEIVED 08-NOV-2011	31.44	
CURRENT GAS CHARGE TOTAL		81.99
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.85	
CONSUMP CHRG 9.8 @ 1.02170	10.01	
RIDER GCR 9.8 @ 5.72230	56.08	
TAX/FEE CHARGE TOTAL		3.74
RIDER FF @ 0.03949	3.24	
RIDER TAX @ 0.00584	0.50	
CURRENT CHARGES		85.73
TOTAL AMOUNT DUE		85.73

ENTERED
NOV 17 2011

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

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

atmosenergy.com

12-5-510-441

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

Signature/Date: Mary Lee McElhaney 11/11/11

Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099 Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954				(CONTINUED)								
260402	11/11/2011	11/11/2011	684.28	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941444	UTIADU	00/00/0000	5828455-5 ADULT
260403	11/11/2011	11/11/2011	189.27	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941394	UTIPCT1	00/00/0000	5828450-6 PCT 1
260404	11/11/2011	11/11/2011	1319.77	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941402	UTIEMS	00/00/0000	5828451-4 EMS D
260405	11/11/2011	11/11/2011	247.22	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941410	UTIASSET	00/00/0000	5828452-2 ASSET
260406	11/11/2011	11/11/2011	2305.74	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941428	UTICLR	00/00/0000	5828453-0 CO CL
260407	11/11/2011	11/11/2011	496.02	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941436	UTIADU	00/00/0000	5828454-8 ADULT
260408	11/11/2011	11/11/2011	625.45	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941451	UTINANN	00/00/0000	5828456-3 N ANN
260409	11/11/2011	11/11/2011	236.12	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941477	UTIPCT2	00/00/0000	5828458-9 PCT 2
260410	11/11/2011	11/11/2011	291.23	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941485	UTIPCT3	00/00/0000	5828459-7 PCT 3
260411	11/11/2011	11/11/2011	95.13	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941493	UTIPCT3	00/00/0000	5828460-5 544 S
260412	11/11/2011	11/11/2011	493.14	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941501	UTIEXT	00/00/0000	5828461-3 EXT O
260413	11/11/2011	11/11/2011	175.89	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941519	UTIPW	00/00/0000	5828462-1 PUB W
260414	11/11/2011	11/11/2011	155.97	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941527	UTIPW	00/00/0000	5828463-9 PUB W
260415	11/11/2011	11/11/2011	20.29	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941543	UTIGUARD	00/00/0000	5828465-4 GUARD
260416	11/11/2011	11/11/2011	90.65	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941550	UTIPCT1	00/00/0000	5828466-2 PCT1
260417	11/11/2011	11/11/2011	24.20	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941568	UTIANI	00/00/0000	5828467-0 ANIM
260418	11/11/2011	11/11/2011	38.59	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941576	UTIPW	00/00/0000	5828468-8 1655
260419	11/11/2011	11/11/2011	634.58	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941584	UTITAX	00/00/0000	5828469-6 TAX O
260420	11/11/2011	11/11/2011	384.88	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941592	UTIEMS	00/00/0000	5828470-4 EMS B
260421	11/11/2011	11/11/2011	22.57	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941618	UTICLR	00/00/0000	5828472-0 CO CL
260423	11/11/2011	11/11/2011	22.57	X P T	012-5-0510-0441	7 12	58411	11/14/2011	0080040709174	UTIPW	00/00/0000	5828475-3 PUB W
260424	11/11/2011	11/11/2011	20.29	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941659	UTIGUARD	00/00/0000	5828476-1 GUARD
260425	11/11/2011	11/11/2011	26.56	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941675	UTIEMS	00/00/0000	5828481-1 EMS S
260427	11/11/2011	11/11/2011	572.70	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941709	UTIFIN	00/00/0000	5828484-5 FIN B
260428	11/11/2011	11/11/2011	22.57	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941725	UTIPCT3	00/00/0000	5828493-6 PCT3
260429	11/11/2011	11/11/2011	606.38	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941774	UTIJP3	00/00/0000	5828499-3 JP3 U
260430	11/11/2011	11/11/2011	257.50	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941824	UTIIMP	00/00/0000	5828504-0 IMP Y
260431	11/11/2011	11/11/2011	366.17	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941790	UTIJUV	00/00/0000	5828501-6 JUV P
260438	11/11/2011	11/11/2011	1.90	X P T	077-5-0520-0441	7 12	58279	11/14/2011	1130045941469	UTIWCP	00/00/0000	5828457-1 WC PA
260441	11/11/2011	11/11/2011	12421.55	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941832	UTIJAI	00/00/0000	5828505-7 WC JA
260442	11/11/2011	11/11/2011	2919.51	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941600	UTICRTH	00/00/0000	5828471-2 CRTHO
260443	11/11/2011	11/11/2011	45.00	X P T	012-5-0510-0441	7 12	58411	11/14/2011	0080040709190	UTIGUARD	00/00/0000	5828477-9 GUARD
260444	11/11/2011	11/11/2011	76.05	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941691	UTIPW	00/00/0000	5828483-7 SLIDE
260445	11/11/2011	11/11/2011	151.80	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941840	UTIELE	00/00/0000	6900100-6 ELECT
260446	11/11/2011	11/11/2011	67.02	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941857	UTIELE	00/00/0000	7026420-5 ELECT
260447	11/11/2011	11/11/2011	584.34	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941865	UTIANI	00/00/0000	7208729-9 ANIMA
260448	11/11/2011	11/11/2011	20.17	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941873	UTIDPS	00/00/0000	7291323-9 DPS W
260449	11/11/2011	11/11/2011	423.45	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941881	UTIDEV	00/00/0000	7709817-6 WC DE
260450	11/11/2011	11/11/2011	25.46	X P T	012-5-0510-0441	7 12	58411	11/14/2011	1130045941899	UTIPCT1	00/00/0000	7739971-5 PCT1
			27355.87=Total Trans		27355.87=Total Paid				.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.												
260154	11/03/2011	11/03/2011	17.10	X P T	078-5-0520-0441	7 12	58250	11/08/2011	800683178	UTISWCP	00/00/0000	UTILITIES S WC
			17.10=Total Trans		17.10=Total Paid				.00=Total Owed			
[WESWIS] WEST WISE S.U.D.												
259376	11/01/2011	11/01/2011	39.36	X P T	077-5-0520-0441	7 12	58228	11/02/2011	182	UTIWCP	00/00/0000	UTILITIES WC PA
259378	11/01/2011	11/01/2011	58.74	X P T	077-5-0520-0441	7 12	58228	11/02/2011	181	UTIWCP	00/00/0000	UTILITIES WC PA
259379	11/01/2011	11/01/2011	145.92	X P T	077-5-0520-0441	7 12	58228	11/02/2011	375	UTIWCP	00/00/0000	UTILITIES WC PA
259380	11/01/2011	11/01/2011	52.96	X P T	012-5-0510-0441	7 12	58228	11/02/2011	905	UTIPCT4	00/00/0000	UTILTIES PCT 4
			296.98=Total Trans		296.98=Total Paid				.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.												
259608	11/11/2011	11/11/2011	351.78	X P T	012-5-0510-0441	7 12	58439	11/14/2011	30431	ANICON	00/00/0000	PROPANE-INCINER
259612	11/11/2011	11/11/2011	25.60	X P T	012-5-0510-0441	7 12	58439	11/14/2011	42667	SHOP	00/00/0000	PROPANE-SO SHOP
259742	11/03/2011	11/03/2011	57.95	X P T	012-5-0510-0441	7 12	58253	11/08/2011	174961	UTIPW	00/00/0000	UTILITIES PUB W
			435.33=Total Trans		435.33=Total Paid				.00=Total Owed			
10 Vendors Listed			38895.72=Grand Trans		38895.72=Grand Paid				.00=Grand Owed			

ALVCIT

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

ALVORD TX
1

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	490100	483800	6,300	31.62
Sewage				31.42
Garbage				73.10
UTGCD Fee				1.39

125-510-4410

CUSTOMER ROUTE	CUSTOMER ACCOUNT	
2	431	11/15/11
NET AMOUNT TO BE PAID		
157.53		157.53

MAIL THIS STUB WITH YOUR PAYMENT

I hereby certify that the goods/services described have been rendered 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.

179

Signature Date 10/27/11

ENTERED CB

NOV 01 2011

Service From 9/19/2011 TO 10/26/2011 ACCOUNT 431

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	3	157.53	0.00	157.53

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

INDEV

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

INVOICE	DATE	CUSTOMER ID
1200634067	11/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
100.81	-100.81	0.00	0.00	103.09	**103.09**

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
103.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-100.81
0001 - BRIDGEPORT EMS 811 HWY 380					
11/01/11 - 11/30/11			1.0000	04Y FRONT LOAD TRASH	81.94
11/01/11 - 11/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	21.15
				Site Total	**103.09**

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

Signature/Date: Atty/Rec Att Attorney 11/14/2011

NOV 14 2011 12:40

ENTERED
NOV 17 2011

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

INDENV NOV 14 2011 PM 12:46

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

INVOICE	DATE	CUSTOMER ID
1200635893	11/05/2011	004031806

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

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

DUE UPON RECEIPT
NOV 14 2011 PM 12:46
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
11/01/11 - 11/30/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-510-441

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

Signature/Date: Okay / Kim McKinney 11/17/2011

ENTERED
NOV 17 2011

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

INDENV NOV 14 2011 PM 12:45

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

INVOICE	DATE	CUSTOMER ID
1200636091	11/05/2011	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
11/01/11 - 11/30/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

12-5-510-441 JD

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

Sig/Date: Greg/Bea McElhaney 11/17/2011

JD

ENTERED
NOV 17 2011

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

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

IDDENV

INVOICE	DATE	CUSTOMER ID
1200635899	11/05/2011	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
11/01/11 - 11/30/11			1.0000	06Y TRASH	240.39
				Site Total	**240.39**

12-5-510-4411 05

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

ENTERED
NOV 17 2011

Signature/Date: Okay / Bill Hathaway
CS / 11/21/11

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

ENTERED

DEC 13 2011

RELEASE

10443720001013298	5828496 9	WISE COU	1638 WISE CTY PARK / DECATUR , TX 76234	113004624173 7	10/12/2011	11/09/2011	436	0	28.93	20.91	0.30	0.00	0.00	12.37	62.50	64.82	$127.32
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004624174 5	10/12/2011	11/09/2011	611	0	40.34	23.28	0.57	0.01	0.00	13.30	77.28	99.60	$176.88
10443720001013391	5828498 5	WISE COUNTY	CHICO , TX 76431-2240	113004624175 2	10/12/2011	11/09/2011	0	0	0.00	9.27	0.00	0.00	0.00	10.00	19.36	19.36	$38.72
10443720008365785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	113004624176 0	10/08/2011	11/07/2011	4,086	51	297.53	278.03	3.67	0.11	0.00	32.65	601.39	0.00	$601.39
10443720008894893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004624177 8	10/08/2011	11/07/2011	1,228	0	81.68	41.89	0.97	0.00	0.00	15.63	140.27	0.00	$140.27
10443720008990497	5828501 6	WISE COUNTY	401 ROCK RAMSEY DR / DECATUR , TX 76234-3222	113004624178 6	10/11/2011	11/08/2011	1,638	11	115.27	115.75	1.20	0.06	0.00	19.16	251.44	0.00	$251.44
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004624179 4	10/12/2011	11/09/2011	0	0	0.00	41.08	0.25	0.00	0.00	10.00	51.33	84.71	$136.04
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004624180 2	10/12/2011	11/09/2011	20	2	1.32	118.03	0.62	0.00	0.00	10.13	130.08	185.91	$315.99
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	113004624181 0	10/08/2011	11/07/2011	1,746	5	119.09	75.75	1.03	0.05	0.00	19.54	215.46	0.00	$215.46
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004624182 8	10/11/2011	11/08/2011	869	4	61.15	58.42	0.65	0.03	0.00	14.86	145.15	0.00	$145.15
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004624183 6	10/11/2011	11/08/2011	483	0	33.99	22.09	0.33	0.00	0.00	12.70	69.11	0.00	$69.11
10443720008312379	7206729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004624184 4	10/08/2011	11/07/2011	3,670	19	242.33	171.49	2.15	0.10	0.00	29.83	445.88	0.00	$445.88
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004624185 1	10/12/2011	11/09/2011	8	0	0.53	9.50	0.10	0.00	0.00	10.04	20.17	0.00	$20.17
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004624186 9	10/08/2011	11/07/2011	2,463	13	173.32	129.67	1.57	0.07	0.00	23.78	328.41	0.00	$328.41
10443720008490391	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004624187 7	10/10/2011	11/08/2011	80	0	4.38	10.60	0.12	0.00	0.00	10.36	25.46	0.00	$25.46
							67,595	1,082	$4,720.93	$3,520.44	$56.44	$1.93	$0.00	$0.00	$8,279.29	$12,540.18	$22,819.47

-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

77-5-520-441

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

Signature/Date:

12-5-520 - 441

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

Signature/Date:

— TRIELE NOV 4 2011 AM 10:15

TRI-COUNTY
Electric Cooperative, Inc.

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

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 65894861

ELECTRIC SERVICE

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

Total From Last Bill	**$17.16**
Oct 14, 2011 Payment Received - Thank You!	**$17.16 CR**

Current Charges

PCRF	$2.10
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Nov 21, 2011**	**$17.10**
Termination Date for Current Amount is	**Dec 02, 2011**	

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

Pat Entered
NOV 0 3 2011

78-5-520-441 PB

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

Signature/Date: Tom Goode
11-7-11

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

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

Account Number	**800683178**	
Current Amount Due	**11/21/2011**	**$17.10**

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

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

WISE COUNTY,
3607 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

1101201100008006831780000017102

WISE SPECIAL UTILITY DIST.

Pat Entered 25615

NOV 0 1 2011

RETURN SERVICE REQUESTED

	METER READING PREVIOUS		USED	CHARGES
Water	29800	29400	400	39.36

CYCLE	ROUTE	GROSS AMOUNT FOR THIS DATE
10	182	11/15/11
NET AMOUNT		AMOUNT TO BE PAID
39.36		54.36

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.

Approved/Date:

ACCOUNT 182 / / 10/31/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE $15.00	GROSS AMOUNT TO BE PAID
10	19	10	39.36	15.00	54.36

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

We have switched back to total chlorine.
Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
The OFFICE WILL BE CLOSED NOVEMBER 24th & 25th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

WISE SPECIAL UTILITY DIST.

Pat Entered (e) ESWIS

RETURN SERVICE REQUESTED

NOV 01 2011

	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	1049700	1043600	6,100	58.74

77-5-520-4141

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

ROUTE	ACCOUNT	GROSS AMOUNT AFTER THIS DATE
10	181	11/15/11
NET AMOUNT		AMOUNT TO BE PAID
58.74		73.74

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 10/31/2011

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	19	10	58.74	15.00	73.74

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

We have switched back to total chlorine.
Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
The OFFICE WILL BE CLOSED NOVEMBER 24th & 25th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
[illegible]
BRIDGEPORT, TEXAS [illegible]
PH: [illegible]-5507

Pat Entered WESWIS

RETURN SERVICE REQUESTED

NOV 01 2011

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	416100	389300	26,800	145.92

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	11/15/11
10	375	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
145.92		160.92

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.

NOV 1 2011 AM 10:47

Signature/Date: [signature] 10/31/2011

ACCOUNT 375

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	19	10	**145.92**	15.00	160.92

We have switched back to total chlorine.
Please pay by 5:00 on the 15th to avoid the late fee. 11/17/2011
Debit/Credit Cards accepted - Deferred Payments offered.
The OFFICE WILL BE CLOSED NOVEMBER 24th & 25th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

...WISE SPECIAL UTILITY DIST. 6 DESWIS

...BOX 576 RETURN SERVICE REQUESTED

Pat Entered NOV 01 2011

	METER READ PRESENT	PREVIOUS	USED	CHARGES
Water	672500	668100	4,400	52.96

12-5-510-441

CUSTOMER ROUTE		PAY GROSS AMOUNT AFTER THIS DATE
T	905	11/15/11
NET AMOUNT DUE		AMOUNT TO BE PAID
52.96		67.96

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: 11/1/2011

ACCOUNT 905 10/31/2011

READ AHEAD MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
10	19	10	52.96	15.00	67.96

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

We have switched back to total chlorine.
Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
The OFFICE WILL BE CLOSED NOVEMBER 24th & 25th.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT

WISE
ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

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

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

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

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

NOV 12 2011 AM 10:40

PROPANE BILL

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
327132-001	WISE COUNTY		3APWWDX899P	10/31/11

LAST STATEMENT BALANCE	1235.00

Date	Reference	Quantity UOM	Description	Amount
DP# 1 - SHOP---YELLOW BUILDING				
10/25/11	304310	180 GL	PROPANE COMMERCIAL #14	351.78
			Payments	1235.00-
			* Sub Total	351.78

Season-to-date Delivered 01/01/11 to 12/31/11 4,404 GL	CURRENT CHARGES DUE BY	11/16/11
Previous Season Delivered 01/01/10 to 12/31/10 9,214 GL	ACCOUNT BALANCE	351.78

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
327132-001	11/16/11	351.78
PROPANE BILL		AFTER DUE DATE PAY
		351.78

WISE
ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

City, State, Zip _____

Phone _____

WISE COUNTY
PO BOX 899

DECATUR TX 76234

REMIT PAYMENT TO:

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

WISELE

NOV 1 2011 AM 10:39

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

PROPANE BILL

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

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

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

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

ACCOUNT NUMBER	NAME	TELEPHONE	LOCATION #	BILLING DATE
314535-002	WISE COUNTY SHERIFF'S OFFICE	3	MAINTENSHOP	10/31/11

LAST STATEMENT BALANCE	.00

Date	Reference	Quantity UOM	Description	Amount
DP# 2 - CYLINDERS				
10/24/11	42667	13 GL	PROPANE COMMERCIAL CYLINDER $2	25.60
			* Sub Total	25.60

ENTERED
NOV 11 2011

Season-to-date Delivered 01/01/11 to 12/31/11 921 GL	CURRENT CHARGES DUE BY	11/16/11
Previous Season Delivered 01/01/10 to 12/31/10 1,254 GL	ACCOUNT BALANCE	25.60

FOR PROPANE PLEASE CALL OUR OFFICE AT 683-2683

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

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

WISE ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
314535-002	11/16/11	25.60
PROPANE BILL		AFTER DUE DATE PAY
		25.60

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

WISE COUNTY SHERIFF'S OFFICE
MAINENTANCE SHOP
P O BOX 899
DECATUR TX 76234

REMIT PAYMENT TO:
WISE ELECTRIC COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TX 76234-0269

WISE ~~ELECTRIC~~ WISELE COOPERATIVE, INC.

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-08[illegible]

Pat Entered
NOV 03 2011

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	11/01/11	09/23/11 10/23/11	.0037418--	

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	10210	10491	205	1	281		32.95 25.00

12-5-510-4418

NOV 2 2011 11:01

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

Signature/Date: Okay/Rice McElhaney 11/07/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	57.95		57.95

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	57.95

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 _____ WISE COUNTY SANITATIO

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

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

ACCOUNT NUMBER
174961

AMOUNT DUE ON OR BEFORE	
57.95	11/17
AMOUNT DUE AFTER	
60.95	11/17

2267

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	10/26/11	11/15/11	09/15/11	10/21/11

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

Pat Entered
NOV 01 2011

NOV 1 2011 AM 11:01

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

Current Chgs 105.82

12-5-510-411

Subtotal Due 105.82

105.82

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: Chief Deputy Treasurer 11/16/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

IWDENV

NOV 14 2011 PM12:45

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

INVOICE	DATE	CUSTOMER ID
1200630443	11/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
341.09	-341.09	0.00	0.00	341.09	**341.09**

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
341.09	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-341.09
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
11/01/11 - 11/30/11			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
11/01/11 - 11/30/11			1.0000	COMMERCIAL CASTERS	6.61
11/01/11 - 11/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	15.50
				Site Total	**341.09**

12-5-50-4415

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

...ature/Date: Atty / Pres. Mc Elhaney 12/11/21/11

ENTERED
NOV 17 2011

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

I WDENV

NOV 14 2011 PM 12:45

Page 1 of 1

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

INVOICE	DATE	CUSTOMER ID
1200635896	11/05/2011	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11		Asset Control	1.0000	Payment - #58154	-67.93
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
11/01/11 - 11/30/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

12-5-510-441

ENTERED
NOV 17 2011

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

Signature/Date: Judy / Bill McElhaney 11/11/2011

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

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

IWDENV NOV 14 2011 PM12:45

INVOICE	DATE	CUSTOMER ID
1200629915	11/05/2011	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
11/07/11	Adult Probation		1.0000	Payment - #58154	-19.26
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
11/01/11 - 11/30/11			1.0000	COMMERCIAL BAG TRASH	18.37
11/01/11 - 11/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.89
				Site Total	**19.26**

12-5-510-441

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

Signature/Date: Okay / Pat McElhaney 11/17/2011

ENTERED
NOV 17 2011

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

INDENV NOV 14 2011 PM 12:45

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

INVOICE	DATE	CUSTOMER ID
1200635901	11/05/2011	004031815

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-274.85

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR
11/01/11 - 11/30/11

1.0000	208Y TRASH	274.85
	Site Total	**274.85**

12-5-510-441

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

Signature/Date: Sheriff Bill McElhaney 11/17/2011

ENTERED
NOV 17 2011

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

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

IWDENV NOV 14 2011 PM 12:45

INVOICE	DATE	CUSTOMER ID
1200635904	11/05/2011	004031819

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-67.93
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
11/01/11 - 11/30/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

12-5-510-4410 03

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 splitting scheme and they have not been previously paid fo

Signature/Date:

ENTERED
NOV 17 2011

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

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

INDEXED NOV 14 2011 PM 12:45

INVOICE	DATE	CUSTOMER ID
1200635823	11/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
97.23	-97.23	0.00	0.00	97.23	**97.23**

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
97.23	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/07/11			1.0000	Payment - #58154	-97.23

0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T
11/01/11 - 11/30/11
11/01/11 - 11/30/11

1.0000	03Y TRASH	92.72
1	FUEL/ENVIRONMENTAL SURCHARGE	4.51
	Site Total	**97.23**

12-5-510-4411

I hereby certify that the goods/services described [illegible] are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component building or bidding scheme and they have not been previously paid for

Signature/Date: Okay / Rice-McElhaney 11/11/11

ENTERED
NOV 17 2011

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

ATMOS energy

ATMOSE

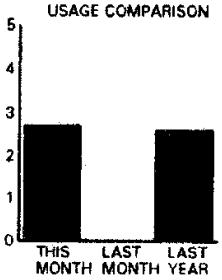
NOV 15 2011 11:55

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: 11/11/11
PAST DUE AFTER 11/26/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/13/11	11/10/11	723.8	726.5

RATE CODE C023
USAGE IN MCF: 2.7

BILLING INFORMATION:

PREVIOUS BALANCE		17.51
PAYMENT RECEIVED 08-NOV-2011	17.51	
CURRENT GAS CHARGE TOTAL		34.73
CUSTOMER CHARGE	16.75	
RIDER WNA	-0.23	
CONSUMP CHRG 2.7 @ 1.02170	2.76	
RIDER GCR 2.7 @ 5.72230	15.45	
TAX/FEE CHARGE TOTAL		1.58
RIDER FF @ 0.03949	1.37	
RIDER TAX @ 0.00584	0.21	
CURRENT CHARGES		36.31
TOTAL AMOUNT DUE		36.31

ENTERED
NOV 17 2011

IMPORTANT MESSAGES:

BILLING AND PAYMENT OPTIONS

Atmos Energy offers billing and payment options to help simplify your life -- from recurring credit card payments to budget billing to electronic billing. For more information or to sign up, call 1-888-286-6700 or visit atmosenergy.com.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency.

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

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

atmosenergy.com

12-5-510-4411

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

Signature/Date: Okay / Bill McElhaney
11/11/2011

ATMOS energy

ATMOSK

NOV 15 2011 PM 1:05

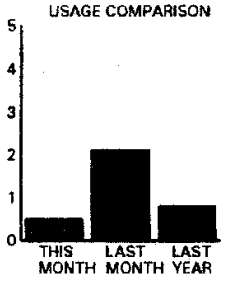
Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SRVC Address:	197 S FM 1655 WAY
	ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	11/14/11
PAST DUE AFTER	11/29/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/31/11	11/11/11	215.5	216.0

RATE CODE	C024
USAGE IN MCF:	0.5

BILLING INFORMATION:

PREVIOUS BALANCE		39.99
CURRENT GAS CHARGE TOTAL		38.53
CUSTOMER CHARGE	34.72	
RIDER WNA	-0.02	
CONSUMP CHRG 0.5 @ 0.57480	0.29	
RIDER GCR 0.5 @ 5.72230	2.86	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		38.53
TOTAL AMOUNT DUE		78.52

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

ENTERED

NOV 17 2011

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install approved CO detectors in sleeping areas.

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

12-5-510-441

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

Signature/Date: Greg / Bea McElhaney 11/11/2011

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

atmosenergy.com

Pat Entered

NOV 0 3 2011

Water	50500	48500	2,000	42.20
SEWAGE CHARGES				21.00

CUSTOMER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	11/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

12-5-910-441

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 THIS STUB

ACCOUNT 496 11/2/11

			NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	
10	27	22	63.20	6.32	69.52

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

HAPPY THANKSGIVING!!
City Offices will be closed 24th and 25th for Thanksgiving Holidays.

Pat Entered

NOV 0 3 2011

Water	480500	477300	3,200	52.10			
SEWAGE CHARGES				24.00			

NUMBER	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	11/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
76.10		83.71

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-441

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

PLEASE SEND TAX STUB!

Signature/Date

PAY	QUANTITY	AMOUNT TO BE PAID	TAX	GROSS AMOUNT PAID
10 26 22	76.10	7.61		83.71

ACCOUNT 147 11/2/11

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

HAPPY THANKSGIVING!!
City Offices will be closed 24th and 25th for Thanksgiving Holidays.

Pat Entered

NOV 0 3 2011

Water	295800	292400	3,400		53.75
SEWAGE CHARGES					24.50

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	11/20/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
78.25		86.08

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-440

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 ON PROOF

Signature/Date

ACCOUNT 492 11/2/11

10	26	22	78.25	7.83	86.08

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

HAPPY THANKSGIVING!!
City Offices will be closed 24th and 25th for Thanksgiving Holidays.

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

NOV 4 2011 AM 10:13

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-583.15
SERVICE PERIOD:	09/13/2011 TO: 10/10/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

AUTOMIXED AADC 750 9 MAAD 67403AA31-A-1
2026 1 MB 0.390

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

Pat Entered
NOV 0 3 2011

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	70012	72028	1	2016	329.14

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	89400	90300	900	19.25

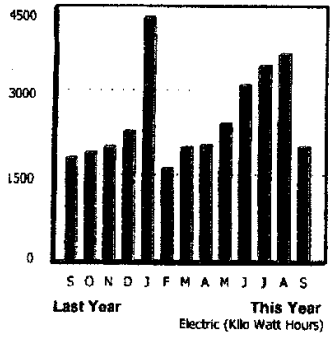
CURRENT OTHER CHARGES

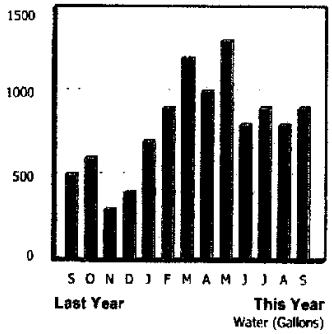
Description	Amount
SEWER	15.97
TOTAL CURRENT CHARGES	**364.36**

AMOUNT DUE

TOTAL DUE NOW	**364.36**
TOTAL DUE IF PAID AFTER 11/20/2011	382.58

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date:

BPA0916111DA50078 - 67403AA31 A 1 2026 1 1 0 380

Payment **PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT**

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	09/13/2011 TO: 10/10/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	**364.36**
TOTAL DUE AFTER 11/20/2011	382.58

AMOUNT ENCLOSED

364.36

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 06-0400-00

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

NOV 4 2011 AM 10:13

Account Statement

CODED PT

AUTOMIXED AADC 750 T MAAD 67403AA31-A-1
2021 1 MB 0.390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
NOV 03 2011

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-62.85
SERVICE PERIOD:	09/12/2011 TO: 10/11/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	21552	21832	1	280	57.38

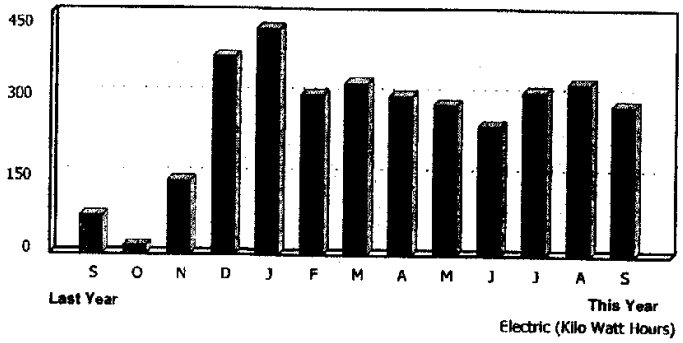
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**57.38**

AMOUNT DUE

TOTAL DUE NOW	**57.38**
TOTAL DUE IF PAID AFTER 11/20/2011	57.38

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: Mary Beth McElhaney 11/07/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	09/12/2011 TO: 10/11/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	57.38
TOTAL DUE AFTER 11/20/2011	57.38

AMOUNT ENCLOSED

57.38

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

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

NOV 4 2011 at 10:13

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-2,031.18
SERVICE PERIOD:	09/09/2011 TO: 10/10/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

AUTOMIXED AADC 750 T MAAD 67403AA31-A-1
2012 1 MB 0.390

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

Pat Entered
NOV 03 2011

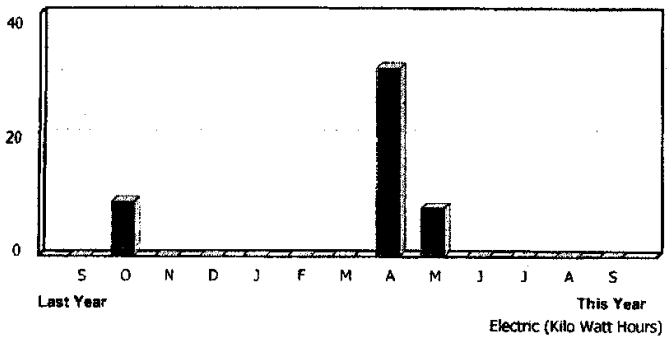
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4629	4629	1	0	20.00
73884171	22844	32617	1	9773	1,364.70

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	576400	576400	0	19.25
32995744	168900	176000	7100	36.14

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	41.51
TOTAL CURRENT CHARGES	**1,481.60**

AMOUNT DUE

TOTAL DUE NOW	**1,481.60**
TOTAL DUE IF PAID AFTER 11/20/2011	1,481.60

SPECIAL MESSAGE...

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:

BPA|091611DA50078 - 67403AA31 A 1 2012 1 1 0 390

Payment Coupon

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	09/09/2011 TO: 10/10/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,481.60
TOTAL DUE AFTER 11/20/2011	1,481.60

AMOUNT ENCLOSED

1481.60

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

Account Statement

CODED PT

AUTOMIXED AADC 750 9 MAAD 67403AA31-A-1
2037 1 MB 0.390

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

Pat Entered
NOV 03 2011

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-419.72
SERVICE PERIOD:	09/19/2011 TO: 10/19/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	89720	91490	1	1770	256.30

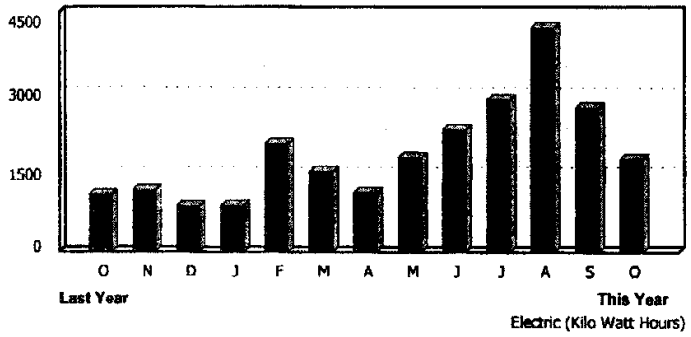
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**289.30**

AMOUNT DUE

TOTAL DUE NOW	**289.30**
TOTAL DUE IF PAID AFTER 11/20/2011	303.77

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: Okay / Bob Williams
CA / 11/04/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	09/19/2011 TO: 10/19/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	289.30
TOTAL DUE AFTER 11/20/2011	303.77

AMOUNT ENCLOSED

289.30

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

BRICIT

NOV 4 2011 AM 10:14

Account
Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-104.37
SERVICE PERIOD:	09/19/2011 TO: 10/19/2011
BILLING DATE:	10/31/2011

AUTOMIXED AADC 750 9 MAAD 67403AA31-A-1
2036 1 MB 0.390

CODED PT

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

Pat Entered
NOV 03 2011

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	75222	75482	1	260	54.71

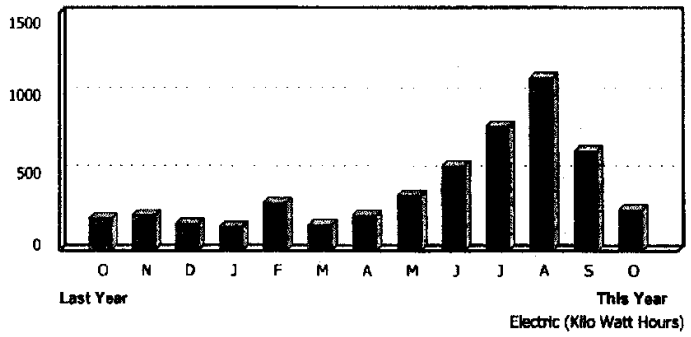
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**54.71**

AMOUNT DUE

TOTAL DUE NOW	**54.71**
TOTAL DUE IF PAID AFTER 11/20/2011	57.45

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

12-5-510-441

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

Signature/Date: [signature] 11/10/11

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	09/19/2011 TO: 10/19/2011
BILLING DATE:	10/31/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**November 20, 2011**

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

AMOUNT ENCLOSED

TOTAL DUE NOW	54.71
TOTAL DUE AFTER 11/20/2011	57.45

AMOUNT ENCLOSED

54.71

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 07-1070-00

DECITY

1200

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	10/26/11	11/15/11	09/12/11	10/13/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
685	686	1	Water	20.75
			Sewer	25.50

Pat Entered
NOV 01 2011

NOV 1 2011 AM 11:01

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

Current Chgs 46.25

12-5-510-441

Subtotal Due 46.25

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

Signature/Date: Amy Beckham 11/11/06/11

46.25

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

793

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	10/26/11	11/15/11	09/01/11	10/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
678	705	27	Water	125.40
			Sewer	59.22

Pat Entered

NOV 1 2011 AM 11:00

NOV 0 1 2011

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

Current Chgs	184.62
Subtotal Due	184.62
	184.62
TOTAL AMOUNT DUE ▲	

12-5-5/0-4411

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

Signature/Date: okay/Bea McElhaney 11/10/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

291

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	10/26/11	11/15/11	09/06/11	10/04/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
[illegible]	[illegible]	66	Water	349.41
			Sewer	90.13

Pat Entered
NOV 01 2011

NOV 1 2011 AM 11:01

12-5510-4405

Effective 3-1-10 / 10% Late Fee

$5 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 439.54

Subtotal Due 439.54

Signature/Date: Okay / Brian McElhaney /cs 11/1/11

439.54

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

2239

CITY OF DECATUR WATER & SEWER DEPT.

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	10/26/11	11/15/11	09/15/11	10/21/11

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

Pat Entered

NOV 0 1 2011

NOV 1 2011 AM 11:01

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

Current Chgs 67.14

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.

Subtotal Due 67.14

67.14

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Abby Boe McElhaney 10/31/11

2237

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	10/26/11	11/15/11	09/15/11	10/21/11

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

Pat Entered
NOV 01 2011

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

Current Chgs 44.00

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

Subtotal Due 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Okey Bice McElhaney 11/16/11

1999

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	10/26/11	11/15/11	09/15/11	10/21/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
484	585	686	Water	3,460.56
			Sewer	452.62

Pat Entered
NOV 01 2011

NOV 12011 AM11:00

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

Current Chgs 3,913.18

12-5-510-441.05

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

Subtotal Due 3,913.18

3,913.19

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Ed 11/1/11

2000

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	10/26/11	11/15/11	09/15/11	10/21/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2732	2756	24	Water	111.96
			Sewer	50.79

Pat Entered

NOV 01 2011

NOV 1 2011 AM11:00

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

12-5-510-411

Current Chgs 162.75

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 162.75

162.75

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Gray / Brian McChaney 10/11/06/11

1529

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	10/26/11	11/15/11	09/13/11	10/13/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
729	733	4	Water	30.40
			Sewer	25.50

Pat Entered

NOV 01 2011

NOV 1 2011 AM 11:01

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

Current Chgs	55.90
Subtotal Due	55.90
	55.90
TOTAL AMOUNT DUE ▲	

12-5-50-4419

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: [signature] 11/11/2011

CITY OF DECATUR WATER & SEWER DEPT.

71

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	10/26/11	11/15/11	09/01/11	10/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3557	3569	12	Water	61.48

Pat Entered

NOV 1 2011 AM 11:00

NOV 01 2011

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

Current Chgs 61.48

12-5-50-441.5

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.

Sub-total Due 61.48

61.48

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: [signature] 11/11/06/11

974

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	10/26/11	11/15/11	09/08/11	10/10/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2811	2813	2	Water	23.00
			Sewer	28.31

Pat Entered

NOV 01 2011

NOV 1 2011 AM 11:00

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

Current Chgs 51.31

12-5-50-441

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

Subtotal Due 51.31

51.31

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Billy McElroy 11/1/11

283

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	10/26/11	11/15/11	09/01/11	10/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
14	16	2	Water	23.00
			Sewer	25.50

Pat Entered

NOV 01 2011

NOV 1 2011 AM 11:01

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

12-5-510-441

Current Chgs	48.50
Subtotal Due	48.50
	48.50
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: Chuy Rico McElhaney 11/11/06/11

792

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	10/26/11	11/15/11	09/08/11	10/10/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2252	2285	33	Water	152.28
			Sewer	53.60

Pat Entered

NOV 01 2011

NOV 1 2011 AM11:00

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

Current Chgs 205.88

12-5-50-411

Total Due 205.88

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: Chey Brackeen 11/06/11

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

205.88

TOTAL AMOUNT DUE ▲

794

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	10/26/11	11/15/11	09/01/11	10/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
169	172	3	Water	26.70
			Sewer	45.17

Pat Entered

NOV 01 2011

NOV 1 2011 AM 11:00

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

Current Chgs 71.87

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 Lee McElhaney 11/1/2011

Total Due 71.87

71.87

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

1664

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	10/26/11	11/15/11	09/13/11	10/13/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
269	270	1	Water	20.75
			Sewer	25.50

Pat Entered
NOV 01 2011

NOV 1 2011 AM 11:01

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

Current Chgs	46.25
Subtotal Due	46.25
	46.25
TOTAL AMOUNT DUE ▲	

12-5-50-441 12

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 Beth McElreavy 11/06/11

CITY OF DECATUR WATER & SEWER DEPT.

2238

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	10/26/11	11/15/11	09/15/11	10/21/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1113	1115	2	Water	23.00

Pat Entered

NOV 01 2011

NOV 12011 AM 11:01

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

Current Chgs	23.00
Subtotal Due	23.00
	23.00
TOTAL AMOUNT DUE ▲	

12-5-510-4411 PS

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Okay/Bill McElhaney 11/16/11

1804

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	10/26/11	11/15/11	09/01/11	10/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
150	154	4	Water	30.40

Pat Entered
NOV 01 2011

NOV 1 2011 AM 11:01

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

Current Chgs	30.40
Subtotal Due	30.40
	30.40
TOTAL AMOUNT DUE ▲	

12-5-50-4411

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Sue McElhaney CA 11/1/2011