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															
264608	02/02/2012	02/02/2012	125.65	X	P	T	012-5-0510-0441	7	12	59399	02/02/2012	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
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[ATMOSE] ATMOS ENERGY															
265555	02/16/2012	02/16/2012	66.06	X	P	T	012-5-0510-0441	7	12	59546	02/15/2012	001028878	UTIVET	00/00/0000	UTILITIES-N ANN
265556	02/16/2012	02/16/2012	30.70	X	P	T	012-5-0510-0441	7	12	59546	02/15/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT2
265607	02/16/2012	02/16/2012	50.58	X	P	T	012-5-0510-0441	7	12	59546	02/15/2012	005244259	UTIDEV	00/00/0000	UTILITIES WC DE
265629	02/16/2012	02/16/2012	1221.44	X	P	T	012-5-0510-0441	7	12	59558	02/16/2012	000519115	UTIJAI	00/00/0000	UTILITIES JAIL-
265630	02/16/2012	02/16/2012	248.37	X	P	T	012-5-0510-0441	7	12	59558	02/16/2012	000992524	UTIEMS	00/00/0000	UTILITIES EMS-5
265631	02/16/2012	02/16/2012	92.07	X	P	T	012-5-0510-0441	7	12	59558	02/16/2012	001433111	UTIJUV	00/00/0000	UTILITIES JUV P
265852	02/21/2012	02/21/2012	45.31	X	P	T	012-5-0510-0441	7	12	59568	02/21/2012	000428233	PCT2	00/00/0000	UTILITIES-PCT 2
266249	02/28/2012	02/28/2012	80.58	X	P	T	012-5-0510-0441	7	12	59807	02/28/2012	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
266250	02/28/2012	02/28/2012	149.11	X	P	T	012-5-0510-0441	7	12	59807	02/28/2012	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			1984.22=Total Trans				1984.22=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER															
264702	02/03/2012	02/03/2012	63.20	X	P	T	012-5-0510-0441	7	12	59471	02/03/2012	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
264703	02/03/2012	02/03/2012	63.20	X	P	T	012-5-0510-0441	7	12	59471	02/03/2012	496	UTIJP3	00/00/0000	UTILITIES-JP3
264704	02/03/2012	02/03/2012	77.18	X	P	T	012-5-0510-0441	7	12	59471	02/03/2012	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			203.58=Total Trans				203.58=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
264708	02/07/2012	02/07/2012	918.80	X	P	T	012-5-0510-0441	7	12	59489	02/07/2012	03-1220-01	UTIBPANN	00/00/0000	UTILITIES BP AN
264709	02/07/2012	02/07/2012	48.04	X	P	T	012-5-0510-0441	7	12	59489	02/07/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES DPS W
264710	02/07/2012	02/07/2012	592.24	X	P	T	012-5-0510-0441	7	12	59489	02/07/2012	06-0400-00	UTIADLTB	00/00/0000	UTILITIES BP AD
264711	02/07/2012	02/07/2012	54.31	X	P	T	012-5-0510-0441	7	12	59489	02/07/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT4
264712	02/07/2012	02/07/2012	244.44	X	P	T	012-5-0510-0441	7	12	59489	02/07/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
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[DECITY] DECATUR,CITY OF WATER & SEWER															
264667	02/02/2012	02/02/2012	44.00	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1190		00/00/0000	UTILITIES ASSET
264668	02/02/2012	02/02/2012	132.91	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	786		00/00/0000	UTILITIES WC CL
264669	02/02/2012	02/02/2012	248.82	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	273		00/00/0000	UTILITIES CTHSE
264670	02/02/2012	02/02/2012	63.44	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	2223		00/00/0000	UTILITIES WC PU
264671	02/02/2012	02/02/2012	44.00	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	2221		00/00/0000	UTILITIES ANI S
264672	02/02/2012	02/02/2012	2988.22	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1989		00/00/0000	UTILITIES WC JA
264673	02/02/2012	02/02/2012	73.79	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1990		00/00/0000	UTILITIES JUV P
264674	02/02/2012	02/02/2012	52.20	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1525		00/00/0000	UTILITIES TAX O
264675	02/02/2012	02/02/2012	57.41	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	69		00/00/0000	UTILITIES WC EM
264676	02/02/2012	02/02/2012	55.01	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	968		00/00/0000	UTILITIES FIN B
264677	02/02/2012	02/02/2012	48.50	X	P	T	012-5-0510-0441		12	59418	02/02/2012	265		00/00/0000	UTILITIES N. AN
264678	02/02/2012	02/02/2012	147.64	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	785		00/00/0000	UTILITIES ADULT
264679	02/02/2012	02/02/2012	86.67	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	787		00/00/0000	UTILITIES WARM
264680	02/02/2012	02/02/2012	46.25	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1656		00/00/0000	UTILITIES S ANN
264681	02/02/2012	02/02/2012	37.80	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	2222		00/00/0000	UTIL-ANT AUTO P
264682	02/02/2012	02/02/2012	26.70	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	1796		00/00/0000	UTILITIES-PCT1-
264683	02/02/2012	02/02/2012	105.82	X	P	T	012-5-0510-0441	7	12	59418	02/02/2012	2251		00/00/0000	UTILITIES WC DE
			4259.18=Total Trans				4259.18=Total Paid					.00=Total Owed			
[FACSUP] FACILITIES SUPPLY INC															
265126	02/24/2012	02/24/2012	27.50	X	P	T	012-5-0510-0441	7	12	59664	02/27/2012	0000646-IN	0	00/00/0000	ANNUAL FIRE EXT
265128	02/24/2012	02/24/2012	5.00	X	P	T	012-5-0510-0441	7	12	59664	02/27/2012	0000645-IN	0	00/00/0000	FUEL CHARGE FIN
			32.50=Total Trans				32.50=Total Paid					.00=Total Owed			
[FUND77] FUND 77 WISE COUNTY PARK															
264646	02/02/2012	02/02/2012	160.54	X	P	T	012-5-0510-0441	7	12	59427	02/02/2012	128/011512	UTIWCWC	00/00/0000	JAN UTILITIES W
			160.54=Total Trans				160.54=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
265545	02/16/2012	02/16/2012	93.18	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732234	UTIEMS	00/00/0000	UTILITIES-EMS
265546	02/16/2012	02/16/2012	249.16	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732045	UTICRTH	00/00/0000	UTILITIES COURT
265547	02/16/2012	02/16/2012	284.88	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732047	UTIJAIL	00/00/0000	UTILITIES-JAIL
265548	02/16/2012	02/16/2012	70.41	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732050	UTITAX	00/00/0000	UTILITIES-TAX O

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)								
265549	02/16/2012	02/16/2012	105.95	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200741327	UTIEMS	00/00/0000	UTILITIES-BPORT
265550	02/16/2012	02/16/2012	19.26	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200737201	UTIJP4	00/00/0000	UTILITIES-JP #4
265551	02/16/2012	02/16/2012	70.41	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732042	UTIEMS	00/00/0000	UTILITIES-EMS
265552	02/16/2012	02/16/2012	97.09	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200731970	UTIJP3	00/00/0000	UTILITIES-JP#3
265553	02/16/2012	02/16/2012	340.61	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200737706	UTIBPANN	00/00/0000	UTILITIES-BPORT
265554	02/16/2012	02/16/2012	93.18	X	P	T	012-5-0510-0441	7	12	59552	02/15/2012	1200732039	UTIPCT1	00/00/0000	UTILITIES PCT 1
			1424.13=Total Trans				1424.13=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															
265007	02/09/2012	02/09/2012	85.29	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456768	UTIPW	00/00/0000	5828494-4 SLIDE
265008	02/09/2012	02/09/2012	239.66	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456818	UTIPW	00/00/0000	5828500-8 PUB W
265009	02/09/2012	02/09/2012	601.35	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456479	UTIADU	00/00/0000	5828455-5 ADULT
265010	02/09/2012	02/09/2012	310.23	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456420	UTIPCT1	00/00/0000	5828450-6 PCT 1
265011	02/09/2012	02/09/2012	900.06	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456438	UTIEMS	00/00/0000	5828451-4 EMS D
265012	02/09/2012	02/09/2012	366.83	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456446	UTIASSET	00/00/0000	5828452-2 ASSET
265013	02/09/2012	02/09/2012	1568.48	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456453	UTICLR	00/00/0000	5828453-0 CO CL
265014	02/09/2012	02/09/2012	452.22	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456461	UTIADU	00/00/0000	5828454-8 ADULT
265015	02/09/2012	02/09/2012	411.58	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456487	UTIVET	00/00/0000	5828456-3 N ANN
265016	02/09/2012	02/09/2012	233.22	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456503	UTIPCT2	00/00/0000	5828458-9 PCT 2
265017	02/09/2012	02/09/2012	383.38	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456511	UTIPCT3	00/00/0000	5828459-7 PCT 3
265018	02/09/2012	02/09/2012	113.63	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456529	UTIPCT3	00/00/0000	5828460-5 544 S
265019	02/09/2012	02/09/2012	648.00	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456537	UTIEXT	00/00/0000	5828461-3 EXT O
265020	02/09/2012	02/09/2012	158.41	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456545	UTIPW	00/00/0000	5828462-1 PUB W
265021	02/09/2012	02/09/2012	77.55	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456552	UTIPW	00/00/0000	5828463-9 PUB W
265022	02/09/2012	02/09/2012	20.58	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224033	UTIGUA	00/00/0000	5828465-4 GUARD
265023	02/09/2012	02/09/2012	92.47	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224058	UTIPCT1	00/00/0000	5828466-2 PCT1
265024	02/09/2012	02/09/2012	27.54	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456594	UTIANI	00/00/0000	5828467-0 ANIM
265025	02/09/2012	02/09/2012	61.74	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456602	UTIPW	00/00/0000	5828468-8 1655
265026	02/09/2012	02/09/2012	601.20	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456610	UTITAX	00/00/0000	5828469-6 TAX O
265027	02/09/2012	02/09/2012	594.82	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456628	UTIEMS	00/00/0000	5828470-4 EMS B
265028	02/09/2012	02/09/2012	22.87	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224082	UTICLR	00/00/0000	5828472-0 CO CL
265029	02/09/2012	02/09/2012	29.75	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	0080041224090	UTIWCP	00/00/0000	5828473-8 WC PA
265030	02/09/2012	02/09/2012	22.86	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224207	UTIPW	00/00/0000	5828475-3 PUB W
265031	02/09/2012	02/09/2012	20.57	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224215	UTIGUA	00/00/0000	5828476-1 GUARD
265032	02/09/2012	02/09/2012	29.23	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456701	UTIEMS	00/00/0000	5828481-1 EMS S
265033	02/09/2012	02/09/2012	19.74	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456719	UTIWCP	00/00/0000	5828482-9 WC PA
265034	02/09/2012	02/09/2012	887.36	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456735	UTIFIN	00/00/0000	5828484-5 FIN B
265035	02/09/2012	02/09/2012	22.86	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224405	UTIPCT3	00/00/0000	5828493-6 PCT3
265036	02/09/2012	02/09/2012	641.65	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456800	UTIJP3	00/00/0000	5828499-3 JP3 U
265037	02/09/2012	02/09/2012	327.62	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456859	UTIIMP	00/00/0000	5828504-0 IMP Y
265038	02/09/2012	02/09/2012	226.38	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456826	UTIJUV	00/00/0000	5828501-6 JUV P
265039	02/09/2012	02/09/2012	49.81	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456834	UTIWCP	00/00/0000	5828502-4 WC PA
265040	02/09/2012	02/09/2012	22.87	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	0080041224017	UTIWCP	00/00/0000	5828464-7 WC PA
265041	02/09/2012	02/09/2012	20.58	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	0080041224108	UTIWCP	00/00/0000	5828474-6 WC PA
265042	02/09/2012	02/09/2012	60.43	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456743	UTIWCP	00/00/0000	5828492-8 WC PA
265043	02/09/2012	02/09/2012	95.18	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456776	UTIWCP	00/00/0000	5828496-9 WC PA
265044	02/09/2012	02/09/2012	115.30	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456784	UTIWCP	00/00/0000	5828497-7 WC PA
265045	02/09/2012	02/09/2012	19.74	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456495	UTIWCP	00/00/0000	5828457-1 WC PA
265046	02/09/2012	02/09/2012	50.83	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456842	UTIWCP	00/00/0000	5828503-2 WC PA
265047	02/09/2012	02/09/2012	19.74	X	P	T	077-5-0520-0441	7	12	59521	02/09/2012	1120050456792	UTIWCP	00/00/0000	5828498-5 WC PA
265048	02/09/2012	02/09/2012	8064.35	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041223068	UTIJAI	00/00/0000	5828505-7 WC JA
265049	02/09/2012	02/09/2012	3884.47	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456636	UTICRTH	00/00/0000	5828471-2 CRTHO
265050	02/09/2012	02/09/2012	45.90	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	0080041224348	UTIGUA	00/00/0000	5828477-9 GUARD
265051	02/09/2012	02/09/2012	130.65	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456727	UTIPW	00/00/0000	5828483-7 SLIDE
265052	02/09/2012	02/09/2012	222.69	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456867	UTIELE	00/00/0000	6900100-6 ELECT
265053	02/09/2012	02/09/2012	64.48	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456875	UTIELE	00/00/0000	7026420-5 ELECT
265054	02/09/2012	02/09/2012	534.02	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456883	UTIANI	00/00/0000	7208729-9 ANIMA
265055	02/09/2012	02/09/2012	20.64	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456891	UTIDPS	00/00/0000	7291323-9 DPS W
265056	02/09/2012	02/09/2012	286.98	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456909	UTIDEV	00/00/0000	7709817-6 WC DE
265057	02/09/2012	02/09/2012	25.85	X	P	T	012-5-0510-0441	7	12	59521	02/09/2012	1120050456917	UTIPCT1	00/00/0000	7739971-5 PCT1
			23933.64=Total Trans				23933.64=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															

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
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC. (CONTINUED)														
264707	02/07/2012	02/07/2012	16.40	X	P T	012-5-0510-0441	7	12	59508	02/07/2012	800683178	UTIPW	00/00/0000	UTILITIES PUB W
			16.40=Total Trans			16.40=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.														
264641	02/02/2012	02/02/2012	69.43	X	P T	012-5-0510-0441	7	12	59467	02/02/2012	905	UTIPCT4	00/00/0000	UTILITIES PCT 4
264642	02/02/2012	02/02/2012	82.13	X	P T	077-5-0520-0441	7	12	59467	02/02/2012	375	UTIWCP	00/00/0000	UTILITIES WC PA
264643	02/02/2012	02/02/2012	89.75	X	P T	012-5-0510-0441	7	12	59467	02/02/2012	128	UTIWCWC	00/00/0000	UTILITIES WCWC-
264644	02/02/2012	02/02/2012	58.64	X	P T	077-5-0520-0441	7	12	59467	02/02/2012	182	UTIWCP	00/00/0000	UTILITIES WC PA
264645	02/02/2012	02/02/2012	58.64	X	P T	077-5-0520-0441	7	12	59467	02/02/2012	181	UTIWCP	00/00/0000	UTILITIES WC PA
			358.59=Total Trans			358.59=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.														
265112	02/09/2012	02/09/2012	73.72	X	P T	012-5-0510-0441	7	12	59523	02/09/2012	174961	UTIPW	00/00/0000	UTILITIES PW-51
			73.72=Total Trans			73.72=Total Paid					.00=Total Owed			
12 Vendors Listed			34429.98=Grand Trans			34429.98=Grand Paid					.00=Grand Owed			

ALVCIT

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

Pat Entered

FEB 02 2012

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	499400	496400	3,000	29.15
Sewage				22.74
Garbage				73.10
UTGCD				0.66

12-5-510-441

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. 1 certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	2/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
125.65		125.65

MAIL THIS STUB WITH YOUR PAYMENT

Service From 12/29/2011 TO 1/25/2012 ACCOUNT 431 1/27/12

METER READING MONTH	DAY	USED	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	25	3	125.65	0.00	125.65

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

ATMOS energy.

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

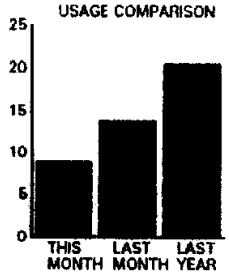
Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

FEB 13 2012 AM 11:58

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:	02/08/12
PAST DUE AFTER	02/23/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/10/12	02/06/12	271.2	280.0

RATE CODE	C023
USAGE IN MCF:	8.8

BILLING INFORMATION:

PREVIOUS BALANCE		100.11
PAYMENT RECEIVED 24-JAN-2012	100.11	
CURRENT GAS CHARGE TOTAL		63.18
CUSTOMER CHARGE	16.75	
RIDER WNA	1.56	
CONSUMP CHRG 8.8 @ 1.02170	8.99	
RIDER GCR 8.8 @ 4.07790	35.88	
TAX/FEE CHARGE TOTAL		2.88
RIDER FF @ 0.03949	2.50	
RIDER TAX @ 0.00584	0.38	
CURRENT CHARGES		66.06
TOTAL AMOUNT DUE		66.06

CODED PT

ENTERED
FEB 16 2012

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF 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 atmosenergy.com/bill.

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

12-5-510-441

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

Signature/Date: Okay/Bee McElhaney cs 02/28/12

atmosenergy.com

ATMOS energy.

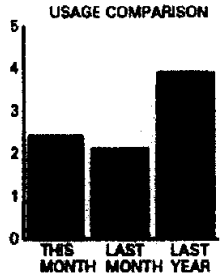
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 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:	02/08/12
PAST DUE AFTER	02/23/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/09/12	02/07/12	228.1	230.5

RATE CODE	C023
USAGE IN MCF:	2.4

BILLING INFORMATION:

PREVIOUS BALANCE		30.10
PAYMENT RECEIVED 24-JAN-2012	30.10	
CURRENT GAS CHARGE TOTAL		29.36
CUSTOMER CHARGE	16.75	
RIDER WNA	0.37	
CONSUMP CHRG 2.4 @ 1.02170	2.45	
RIDER GCR 2.4 @ 4.07790	9.79	
TAX/FEE CHARGE TOTAL		1.34
RIDER FF @ 0.03949		0.16
RIDER TAX @ 0.00584		0.18
CURRENT CHARGES		30.70
TOTAL AMOUNT DUE		30.70

ENTERED
FEB 16 2012

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF 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 atmosenergy.com/bill.

CODED PT

12-9-510-441

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 /Randy Stinnett
cs/02/28/12

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

atmosenergy.com

ATMOS energy.

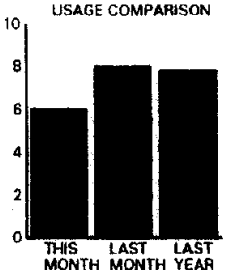
ATMOSE

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

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

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: 02/09/12
PAST DUE AFTER 02/24/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/11/12	02/08/12	959.6	965.6

RATE CODE C023
USAGE IN MCF: 6.0

BILLING INFORMATION:

FEB 13 2012 PM 1:15

PREVIOUS BALANCE		65.47
PAYMENT RECEIVED 24-JAN-2012	65.47	
CURRENT GAS CHARGE TOTAL		48.36
CUSTOMER CHARGE	16.75	
RIDER WNA	1.01	
CONSUMP CHRG 6.0 @ 1.02170	6.13	
RIDER GCR 6.0 @ 4.07790	24.47	
TAX/FEE CHARGE TOTAL		2.22
RIDER FF @ 0.03949	1.92	
RIDER TAX @ 0.00584	0.30	
CURRENT CHARGES		50.58
TOTAL AMOUNT DUE		50.58

IMPORTANT MESSAGES:

CODED PT

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF CARBON MONOXIDE

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

12-5-510-441

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Signature/Date: Abby / Bill McElhaney
CJ/03/01/12

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

atmosenergy.com

ATMOS energy.

$50.58	02/24/12

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

Account Number: 80-005244259-0441673-2

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

Amount Enclosed: $ 50.58

50911 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

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

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

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ATMOS energy.

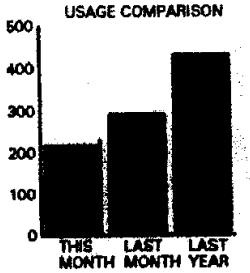
ATMOSE

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: 02/13/12
PAST DUE AFTER 02/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/12	02/09/12	9802.2	20.2

RATE CODE C023
USAGE IN MCF: 218.0

CODED PT
Pat Entered
FEB 16 2012

BILLING INFORMATION:

PREVIOUS BALANCE		1759.78
PAYMENT RECEIVED 24-JAN-2012	1759.78	
CURRENT GAS CHARGE TOTAL		1168.22
CUSTOMER CHARGE	16.75	
RIDER WNA	39.76	
CONSUMP CHRG 218.0 @ 1.02170	222.73	
PIPELINE GCR 218.0 @ 4.07790	888.98	
TAX/FEE CHARGE TOTAL		53.22
RIDER FF @ 0.03949	46.13	
RIDER TAX @ 0.00584	7.09	
CURRENT CHARGES		1221.44
TOTAL AMOUNT DUE		1221.44

FEB 15 2012 PM 1:13

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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12-5-510-441

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Signature/Date: Okey/Bill McElhaney 2/02/20/12

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

atmosenergy.com

ATMOS energy.

$1221.44 | 02/28/12

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

Account Number: 80-000519115-0441690-1

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

Amount Enclosed: $ 1221.44

47307 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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

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ATMOS energy.

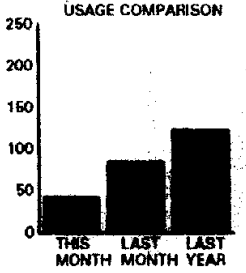
ATMOSE

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

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 02/13/12
PAST DUE AFTER 02/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/12	02/09/12	231.5	273.3

RATE CODE C023
USAGE IN MCF: 41.8

Pat Entered
FEB 16 2012

FEB 15 2012 PM 1:14

BILLING INFORMATION:

PREVIOUS BALANCE		522.78
PAYMENT RECEIVED 24-JAN-2012	522.78	
CURRENT GAS CHARGE TOTAL		237.54
CUSTOMER CHARGE	16.75	
RIDER WNA	7.62	
CONSUMP CHRG 41.8 @ 1.02170	42.71	
RIDER GCR 41.8 @ 4.07790	170.46	
TAX/FEE CHARGE TOTAL		10.83
RIDER FF @ 0.03949	9.39	
RIDER TAX @ 0.00584	1.44	
CURRENT CHARGES		248.37
TOTAL AMOUNT DUE		248.37

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

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CODED PT

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12-5-510-441

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Signature/Date: Atty / Bill McElhaney CS 1/20/12

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

atmosenergy.com

ATMOS energy.

$248.37 **02/28/12**

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

Account Number: 80-000992524-0816722-2

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

47306 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

78 X
* 08 179 1

Amount Enclosed: $ 248.37

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

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

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ATMOS energy.

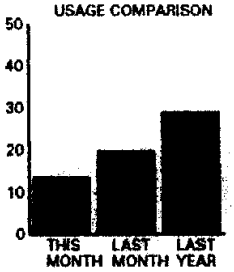
ATMOSE

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

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 02/13/12
PAST DUE AFTER 02/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/13/12	02/09/12	758.5	772.0

RATE CODE C023
USAGE IN MCF: 13.5

Pat Entered
FEB 16 2012

IMPORTANT MESSAGES:
CALL US IMMEDIATELY IF YOU SMELL GAS

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CODED PT

BEWARE OF CARBON MONOXIDE

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

BILLING INFORMATION:

PREVIOUS BALANCE		135.54
PAYMENT RECEIVED 24-JAN-2012	135.54	
CURRENT GAS CHARGE TOTAL		88.05
CUSTOMER CHARGE	16.75	
RIDER WNA	2.46	
CONSUMP CHRG 13.5 @ 1.02170	13.79	
RIDER GCR 13.5 @ 4.07790	55.05	
TAX/FEE CHARGE TOTAL		4.02
RIDER FF @ 0.03949	3.48	
RIDER TAX @ 0.00584	0.54	
CURRENT CHARGES		92.07
TOTAL AMOUNT DUE		92.07

12-5-510-441 FEB 15 2012 PM 1:17

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

Signature/Date: Okay/Rick McElhaney 2/10/2012

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

atmosenergy.com

ATMOS energy.

$92.07 | 02/28/12

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

Account Number: 80-001433111-1167546-2

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

Amount Enclosed: $ 92.07

47308 1 AV 0.350 ****AUTO**5-DIGIT 76234
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

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

78 X
08 179 1

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ATMOS energy.

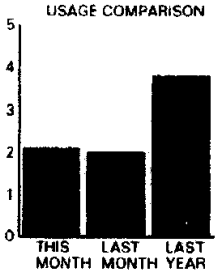
ATMOSE

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: 197 S FM 1655 WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 02/14/12
PAST DUE AFTER 02/29/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/14/12	02/10/12	219.4	221.5

RATE CODE C024
USAGE IN MCF: 2.1

BILLING INFORMATION:

PREVIOUS BALANCE		45.98
PAYMENT RECEIVED 24-JAN-2012	45.98	
CURRENT GAS CHARGE TOTAL		45.31
CUSTOMER CHARGE	34.72	
RIDER WNA	0.14	
CONSUMP CHRG 2.1 @ 0.57480	1.21	
RIDER GCR 2.1 @ 4.07790	8.56	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		45.31
TOTAL AMOUNT DUE		45.31

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

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

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions: SMELL for a 'rotten egg' odor. LISTEN for an unusual hissing or blowing sound. LOOK for blowing dirt, a bubbling creek or dry spots in moist areas. LEAVE the area immediately. DO NOT smoke, use any telephone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, don't wait! Call us at 1-866-322-8667 or 911.

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

ENTERED
FEB 24 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: Chg/Buc McElhaney
CS/02/27/12

atmosenergy.com

ATMOS energy.

ATMOSE

FEB 27 2012 At 12:02

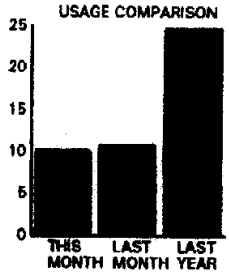
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-00102878-0478228-5
Meter Serial #: 09L075656
Billing Date: 02/23/12
PAST DUE AFTER 03/09/12

ENTERED
FEB 28 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/24/12	02/22/12	216.3	226.4

RATE CODE C020
USAGE IN MCF: 10.1

BILLING INFORMATION:

PREVIOUS BALANCE		91.34
PAYMENT RECEIVED 03-FEB-2012	91.34	
CURRENT GAS CHARGE TOTAL		69.31
CUSTOMER CHARGE	16.75	
RIDER WNA	1.05	
CONSUMP CHRG 10.1 @ 1.02170	10.32	
RIDER GCR 10.1 @ 4.07790	41.19	
TAX/FEE CHARGE TOTAL		11.27
COUNTY SALES TAX @ 0.00500	0.39	
RIDER FF @ 0.06203	4.30	
CITY SALES TAX @ 0.01500	1.13	
STATE SALES TAX @ 0.06250	4.65	
RIDER TAX @ 0.01081	0.80	
CURRENT CHARGES		80.58
TOTAL AMOUNT DUE		80.58

IMPORTANT MESSAGES:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, take these precautions: SMELL for a 'rotten egg' odor or other pungent scent. LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances. LOOK for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. LEAVE the area immediately. DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area immediately, and call our emergency number at 1-866-322-8667 or call 911.

BEWARE OF 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 atmosenergy.com/bill.

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

12-5-510-441

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

Signature/Date: Mary Alice McElhaney 2/16/2012

atmosenergy.com

ATMOS energy.

ATMOSE

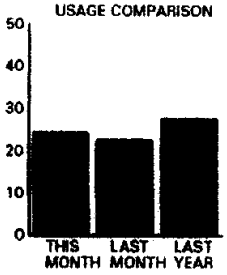
FEB 27 2012 AM 11:02

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

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

Customer Number:	**000904170**
Customer Name:	WISE COUNTY PREC NO 4
SRVC Address:	US HIGHWAY 380
	BRIDGEPORT TX
Account Number:	80-000904170-0749254-0
Meter Serial #:	001831568
Billing Date:	02/23/12
PAST DUE AFTER	03/09/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
01/24/12	02/22/12	934.7	959.0

RATE CODE C024
USAGE IN MCF: 24.3

BILLING INFORMATION:

PREVIOUS BALANCE		154.69
PAYMENT RECEIVED 03-FEB-2012	154.69	
CURRENT GAS CHARGE TOTAL		149.11
CUSTOMER CHARGE	34.72	
RIDER WNA	0.64	
CONSUMP CHRG 24.3 @ 0.57480	13.97	
RIDER GCR 24.3 @ 4.07790	99.10	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		149.11
TOTAL AMOUNT DUE		149.11

ENTERED
FEB 28 2012

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

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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

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/Bee McElhaney 03/06/12

atmosenergy.com

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

BOYDCT
ENTERED
FEB 03 2012

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	299900	298200	1,700	42.20
SEWAGE CHARGES 12-5-510-441				21.00

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	2/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE SEND IN STUB!

Signature/Date:

ACCOUNT 492 2/1/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	27	22	63.20	6.32	69.52

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

HAPPY VALENTINE'S DAY !!!

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

BOYD CT
ENTERED
FEB 03 2012

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	56100	54200	1,900	42.20
SEWAGE CHARGES 12-5-5TD 441				21.00

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.

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	2/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE SEND IN STUB !
Signature/Date:

ACCOUNT 496 2/1/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	27	22	63.20	6.32	69.52

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

HAPPY VALENTINE'S DAY !!!

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

BOYD TX
ENTERED
FEB 03 2012

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	56100	54200	1,900	42.20
SEWAGE CHARGES 12-5-510 441				21.00

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	2/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
63.20		69.52

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE SEND IN STUB !
Signature/Date:

ACCOUNT 496 2/1/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	27	22	63.20	6.32	69.52

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

HAPPY VALENTINE'S DAY !!!

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

BOYD01

ENTERED
FEB 09 2012

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	489600	486300	3,300	52.93
SEWAGE CHARGES				24.25

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	2/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
77.18		84.90

MAIL THIS STUB WITH YOUR PAYMENT

PLEASE SEND IN STUB!

Signature/Date:

ACCOUNT 147 2/1/12

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	27	22	77.18	7.72	84.90

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

HAPPY VALENTINE'S DAY !!!

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

FEB 6 2012 AM11:09

AUTOMIXED AADC 750 9 MAAD 72251AA31-A-1
2018 1 MB 0.404

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

Pat Entered
FEB 07 2012

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,230.92
SERVICE PERIOD:	12/09/2011 TO: 01/04/2012
BILLING DATE:	01/31/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2012**

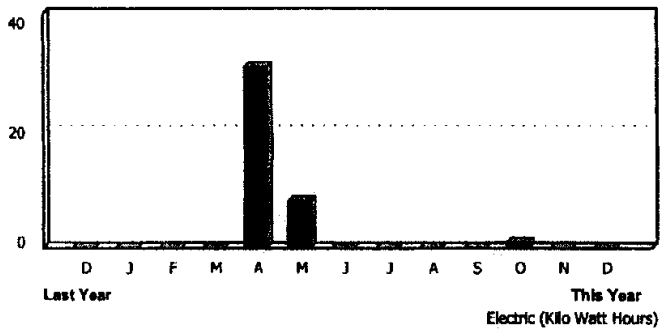
CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4630	4630	1	0	20.00
73884171	46745	52364	1	5619	810.14

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	577000	0	19.25
32995744	189800	195900	6100	32.02

YOUR MONTHLY USAGE



CURRENT OTHER CHARGES

Description	Amount
SEWER	37.39
TOTAL CURRENT CHARGES	**918.80**

AMOUNT DUE

TOTAL DUE NOW	**918.80**
TOTAL DUE IF PAID AFTER 02/20/2012	918.80

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/Bice McElhenny
CS/02/20/12

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	12/09/2011 TO: 01/04/2012
BILLING DATE:	01/31/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2012**

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

ACCOUNT: 03-1220-01

AMOUNT ENCLOSED

TOTAL DUE NOW	**918.80**
TOTAL DUE AFTER 02/20/2012	**918.80**

AMOUNT ENCLOSED

918.80

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

Account Statement

FEB 6 2012 AM 11:04

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-61.79
SERVICE PERIOD:	12/12/2011 TO: 01/06/2012
BILLING DATE:	01/31/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2012**

AUTOMIXED AADC 750 T MAAD 72251AA31-A-1
2027 1 MB 0.404

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

Pat Entered
FEB 07 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22336	22546	1	210	48.04

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**48.04**

AMOUNT DUE

TOTAL DUE NOW	**48.04**
TOTAL DUE IF PAID AFTER 02/20/2012	48.04

YOUR MONTHLY USAGE



12-5-518-441

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

Signature/Date: Atty/Bill McElhaney 2/6/2012

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	12/12/2011 TO: 01/06/2012
BILLING DATE:	01/31/2012
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**February 20, 2012**

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	48.04
TOTAL DUE AFTER 02/20/2012	48.04

AMOUNT ENCLOSED

4804

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-408.68
SERVICE PERIOD:	12/08/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2012

AUTOMIXED AADC 750 9 MAAD 72251AA31-A-1
2032 1 MB 0-404

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

Pat Entered
FEB 07 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	76205	79928	1	3723	557.02

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	92100	93000	900	19.25

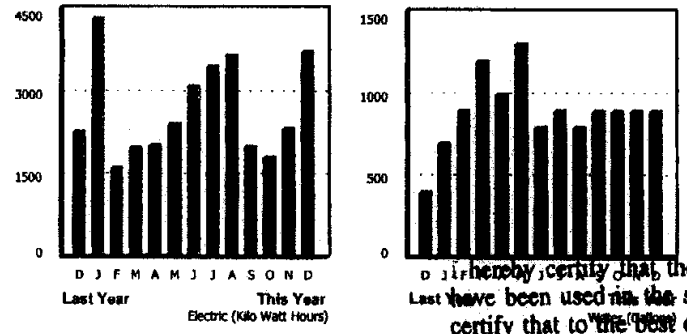
CURRENT OTHER CHARGES

Description	Amount
SEWER	15.97
TOTAL CURRENT CHARGES	**592.24**

AMOUNT DUE

TOTAL DUE NOW	**592.24**
TOTAL DUE IF PAID AFTER 02/20/2012	621.85

YOUR MONTHLY USAGE



12-5-510-441

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FEB 6 2012 AM 11:04

Signature/Date: Okay-/Bill McElhaney
CA 02/20/12

SPECIAL MESSAGE...

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY CSCD
SERVICE ADDRESS:	1203 HALSELL ST B
SERVICE PERIOD:	12/08/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 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	592.24
TOTAL DUE AFTER 02/20/2012	621.85

AMOUNT ENCLOSED: 592.24

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-59.38
SERVICE PERIOD:	12/19/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2012

FEB 6 2012 AM 11:04

AUTOMIXED AADC 750 T MAAD 72251AA31-A-1
2040 1 MB 0.404

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

Pat Entered
FEB 07 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	75922	76179	1	257	54.31

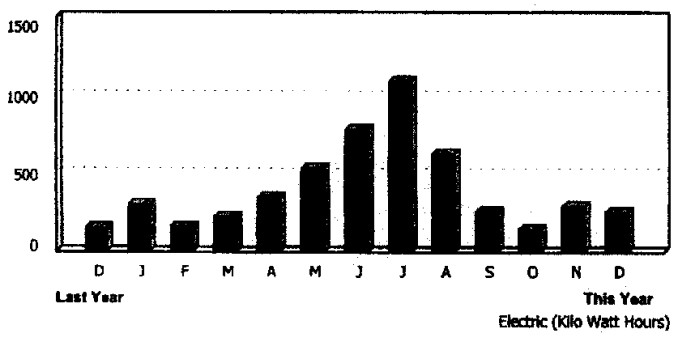
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	54.31

AMOUNT DUE

TOTAL DUE NOW	**54.31**
TOTAL DUE IF PAID AFTER 02/20/2012	57.03

YOUR MONTHLY USAGE



12-5-510-441

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Signature/Date: Okay / Bill McElhaney CA 1/02/12

SPECIAL MESSAGE

BPAI09161 1DA50078 - 72251AA31.A.1.2040.1.1.0.404

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	811 US HWY 380
SERVICE PERIOD:	12/19/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2012

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

ACCOUNT: 07-1070-00

AMOUNT ENCLOSED

TOTAL DUE NOW	54.31
TOTAL DUE AFTER 02/20/2012	57.03

AMOUNT ENCLOSED

54.31

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-315.46
SERVICE PERIOD:	12/19/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012

FEB 6 2012 AM 11:04

DUE DATE: DUE UPON RECEIPT
DELINQUENT AFTER: February 20, 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	94522	95956	1	1434	211.44

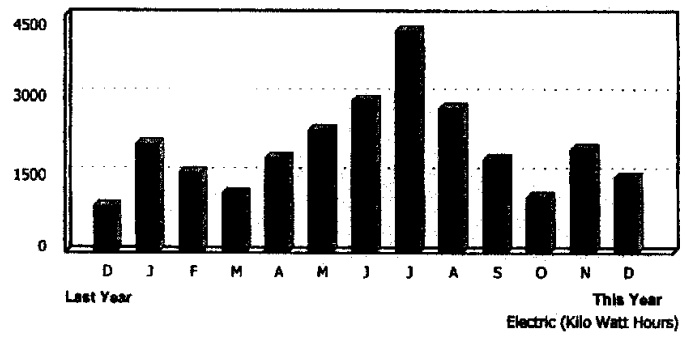
CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**244.44**

AMOUNT DUE

TOTAL DUE NOW	**244.44**
TOTAL DUE IF PAID AFTER 02/20/2012	256.66

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: Abby Rae McElhaney 02/02/2012

Pat Entered
FEB 07 2012

AUTOMIXED AADC 750 T MAAD 72251AA31-A-1
2041 1 MB 0.404

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

Coupon

ACCOUNT INFORMATION

NAME:	WISE COUNTY AUDITOR
SERVICE ADDRESS:	809 US HWY 380
SERVICE PERIOD:	12/19/2011 TO: 01/11/2012
BILLING DATE:	01/31/2012
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	February 20, 2012

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

ACCOUNT: 07-1080-00

AMOUNT ENCLOSED

TOTAL DUE NOW	244.44
TOTAL DUE AFTER 02/20/2012	256.66

AMOUNT ENCLOSED: 244.44

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1190

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	01/27/12	02/15/12	12/09/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
687	687		Water	18.50
			Sewer	25.50

FEB 2 2012 AM 10:44

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

ENTERED

FEB 02 2012

Current Charges 44.00

12-5-519-441

ST

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

Subtotal Due 44.00

44.00

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

004-0000003-004

SPECIAL MESSAGE

Pin Number: 00248001

SUB-TOTAL DUE

44.00

TOTAL AMOUNT DUE

02/15/12	44.00
Tot With Parks/Main Street Vol. Contr	44.00

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE CO ASSET CONTROL

C/O WISE CO AUDITOR
P.O. BOX 899
DECATUR TX 76234

786

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	01/27/12	02/15/12	12/01/11	01/03/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
792	807	15	Water	73.69
			Sewer	59.22

ENTERED
FEB 2 2012 AM 10:44
FEB 02 2012
ST

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

Current Chgs 132.91

Subtotal Due 132.91

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:

132.91

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

ACCOUNT NUMBER

003-0000004-002

SPECIAL MESSAGE

Pin Number: 00196501

SUB-TOTAL DUE

132.91

TOTAL AMOUNT DUE

02/15/12 132.91
Tot With Parks/Main Street Vol Contr 132.91

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE COUNTY RECORDS

C/O AUDITOR'S OFFICE
P.O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT. 273
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	01/27/12	02/15/12	12/08/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9507	9532	25	Water	158.69
			Sewer	90.13

ENTERED
FEB 02 2012 FEB 2 2012 AM 10:45

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

Current Chgs 248.82

12-5-510-441

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

Subtotal Due 248.82

248.82
TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS
Signature/Date:

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

ACCOUNT NUMBER
001-0000074-001

SPECIAL MESSAGE
Pin Number: 00108201

SUB-TOTAL DUE
248.82

TOTAL AMOUNT DUE

02/15/12	248.82
Tot With Parks/Main Street Vol Contr	248.82

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE COUNTY COURTHOUSE
C/O AUDITORS OFFICE
P.O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT. 2223
P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: JOE WHEELER RD

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004520-001	01/27/12	02/15/12	12/14/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
955	958	3	Water	26.70
			Sewer	36.74

ENTERED
FEB 02 2012

FEB 2 2012 AM 10:44

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

Current Chgs 63.44

12-5-510-441

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

Subtotal Due 63.44

63.44

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

007-0004520-001

SPECIAL MESSAGE

Pin Number: 00413901

SUB-TOTAL DUE

63.44

TOTAL AMOUNT DUE

02/15/12	63.44
Tpt With Parks/Main Street Vol. Contr	63.44

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO SANITATION DEPT

C/O AUDITOR'S OFFICE
P. O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2221

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	01/27/12	02/15/12	12/14/11	01/11/12

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

ENTERED
FEB 2 2012 AM 10:45

FEB 02 2012

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

Current Chgs	44.00
Subtotal Due	44.00
	44.00

12-5-510-441

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

007-0004480-001

SPECIAL MESSAGE

Pin Number: 00413601

SUB-TOTAL DUE

44.00

TOTAL AMOUNT DUE

02/15/12	44.00
Tot With Parks/Main Street Vol. Contr	44.00

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO ANIMAL SHELTER

C/O AUDITOR'S OFFICE
P.O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

1989

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	01/27/12	02/15/12	12/14/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
770	872	498	Water	2,535.60
41025	41421		Sewer	452.62

ENTERED FEB 2 2012 AM 10:45

FEB 02 2012

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

Current Chgs 2,988.22

12-5-510-441

Subtotal Due 2,988.22

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:

2,988.22

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

007-0000260-001

SPECIAL MESSAGE

Pin Number: 00389701

SUB-TOTAL DUE

2,988.22

TOTAL AMOUNT DUE

02/15/12 2,988.22
Tot With Parks/Main Street Vol Contr 2,988.22

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE COUNTY JAIL

C/O COUNTY AUDITOR
P. O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1990

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	01/27/12	02/15/12	12/14/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2767	2769	2	Water	23.00
			Sewer	50.79

FEB 2 2012 AM 10:45
ENTERED
FEB 02 2012

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

Current Chgs 73.79

12-5-510-4441

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 73.79

73.79

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

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

ACCOUNT NUMBER

007-0000270-001

SPECIAL MESSAGE

Pin Number: 00605801

SUB-TOTAL DUE

73.79

TOTAL AMOUNT DUE

02/15/12	73.79
Tot With Parks/Main Street Vol. Contr	73.79

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE COUNTY JUV PROBATION

C/O WISE CO AUDITOR
P O BOX 899
DECATUR TX 76234

1525

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	01/27/12	02/15/12	12/09/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
737	740	3	Water	26.70
			Sewer	25.50

FEB 2 2012 AM 10:44

ENTERED

FEB 02 2012

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

Signature/Date:

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

005-0000045-003

SPECIAL MESSAGE

Pin Number: 00681701

SUB-TOTAL DUE

52.20

TOTAL AMOUNT DUE

02/15/12 52.20
Tot With Parks/Main Street Vol. Contr. 52.20

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO TAX OFFICE

P O BOX 899

DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

69

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	01/27/12	02/15/12	12/01/11	01/03/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3588	3599	11	Water	57.41

ENTERED

FEB 02 2012

FEB 2 2012 AM 10:45

ST

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

12-5-510-441

Current Chgs 57.41

Subtotal Due 57.41

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.

57.41

Signature DATE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

007-0000660-002

SPECIAL MESSAGE

Pin Number: 00732101

SUB-TOTAL DUE

57.41

TOTAL AMOUNT DUE

02/15/12	57.41
Tot With Parks/Main Street Vol Contr	57.41

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO EMS

C/O WISE CO AUDITOR
P O BOX 899
DECATUR TX 76234

968

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	01/27/12	02/15/12	12/08/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2919	2922	3	Water	26.70
			Sewer	28.31

ENTERED

FEB 02 2012

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

Current Chgs	55.01
Subtotal Due	55.01
	55.01

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:

TOTAL AMOUNT DUE ▲

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

02/15/12	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

DECITY

CITY OF DECATUR WATER & SEWER DEPT. 265
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	01/27/12	02/15/12	12/01/11	01/03/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
20	22	2	Water	23.00
			Sewer	25.50

Pat Entered
CODED PT
FEB 02 2012

FEB 2 2012 AM 10:45

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

Current Chgs 48.50

12-5-519-441

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

Subtotal Due 48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS
Signature/Date:

48.50
TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER
001-0000058-001

SPECIAL MESSAGE
Pin Number: 00107201

SUB-TOTAL DUE
48.50

TOTAL AMOUNT DUE

02/15/12	48.50
Tot With Parks/Main Street Vol. Contr	48.50

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE CO NORTH ANNEX

C/O AUD. OFFICE
P. O. BOX 899
DECATUR TX 76234

785

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	01/27/12	02/15/12	12/08/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2353	2373	20	Water	94.04
			Sewer	53.60

FEB 2 2012 AM 10:44

ENTERED

FEB 02 2012

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

12-5-510-441

ST

Current Chgs 147.64

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 147.64

147.64

Sign HERE: KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

003-0000003-001

SPECIAL MESSAGE

Pin Number: 00726601

SUB-TOTAL DUE

147.64

TOTAL AMOUNT DUE

02/15/12	147.64
Tot With Parks/Main Street Vol Contr	147.64

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE CO ADULT PROBATION

C/O AUDITOR'S OFFICE
P O BOX 899
DECATUR TX 76234

787

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

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
191	198	7	Water	41.50
			Sewer	45.17

FEB 2 2012 AM 10:44

ENTERED

Effective 3-1-10 / 10% Late Fee
$5 Ext Fee / 2% Credit Card Fee

FEB 02 2012

ST

Current Chgs	86.67
Subtotal Due	86.67
	86.67

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

003-0000005-001

SPECIAL MESSAGE

Pin Number: 00198801

SUB-TOTAL DUE

86.67

TOTAL AMOUNT DUE

02/15/12	86.67
Tot With Parks/Main Street Vol. Contr	86.67

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE CO TAX COLLECTOR

C/O AUDITOR'S OFFICE
P.O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT. 1656
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	01/27/12	02/15/12	12/07/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
273	274	1	Water	20.75
			Sewer	25.50
				46.25

ENTERED
FEB 02 2012
ST

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

12-5-10-44

Current Chgs 46.25

Subtotal Due 46.25

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

005-0000218-002

SPECIAL MESSAGE

Pin Number: 00619101

SUB-TOTAL DUE

46.25

TOTAL AMOUNT DUE

02/15/12. 46.25
Tot With Parks/Main

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE CO SOUTH ANNEX

C/O AUDITOR'S OFFICE
P O BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2222

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	01/27/12	02/15/12	12/14/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1119	1125	6	Water	37.80

FEB 2 2012 AM 10:45

ENTERED

FEB 02 2012

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

Current Chgs 37.80

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 37.80

37.80

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

007-0004500-002

SPECIAL MESSAGE

Pin Number: 00650101

SUB-TOTAL DUE

37.80

TOTAL AMOUNT DUE

02/15/12	37.80
Tot With Parks/Main Street Vol Contr	37.80

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE COUNTY ANTIQUE AUTO BLD

C/O WISE CO AUDITOR
P O BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1796

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	01/27/12	02/15/12	12/01/11	01/03/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
161	164	3	Water	26.70

ENTERED

FEB 02 2012

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

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 splitting scheme and they have not been previously paid for.

Signature/Date:

Current Chgs	26.70
Subtotal Due	26.70
	26.70
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

006-0000164-001

SPECIAL MESSAGE

Pin Number: 00364301

SUB-TOTAL DUE

26.70

TOTAL AMOUNT DUE

02/15/12	26.70
Tot With Parks/Main Street Vol. Contr	26.70

PLEASE RETURN THIS PORTION WITH PAYMENT

WISE CO. BARN PRINCT 1

C/O WISE CO AUDITOR OFC
P.O. BOX 899
DECATUR TX 76234

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

2251

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	01/27/12	02/15/12	12/14/11	01/11/12

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3129	3138		Water	18.50
			Sewer	87.32

ENTERED
FEB 02 2012
FEB 22012 AM10:44
ST

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

12-5-510-444

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

Current Chgs 105.82

Subtotal Due 105.82

105.82

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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

ACCOUNT NUMBER

007-0005220-004

SPECIAL MESSAGE

Pin Number: 00852401

SUB-TOTAL DUE

105.82

TOTAL AMOUNT DUE

02/15/12	105.82
Tot With Parks/Main Street Vol. Contr	105.82

PLEASE RETURN THIS PORTION WITH PAYMENT.

WISE COUNTY DEVELOPMENT CNT

PO BOX 899

DECATUR TX 76234

GREEN GUARD
The First Aid People.

Green Guard of Central Texas
PO BOX 8877
FORT WORTH TX 76124-0877
(817) 222-0347 Fax #: (817) 222-0300

Invoice

FACSUP

JAN 30 2012 AM 11:55

Invoice Number: 0000646-IN
Invoice Date: 1/17/2012

Order Number:
Order Date
Salesperson: 0700
Customer Number: WICOAU

Pat Entered
FEB 2 4 2012

Sold To:
Wise County Auditor
PO Box 899
Decatur, TX 76234

Ship To:
Wise Area Relief Mission
300 N. Trinity
Decatur, TX 76234

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
			Net 10

Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Taxable	Amount
01000	Fuel Charge	EACH	1.00	1.00	0.00	5.00	N	5.00
23310	Annual Fire Extinguisher Maintenance	EACH	3.00	3.00	0.00	7.50	N	22.50

12-5-510-451

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

Signature/Date: Okay / Bill McElhaney
CS/02/24/12

Net Invoice:	27.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	27.50

GREEN GUARD
The First Aid People.

Green Guard of Central Texas
PO BOX 8877
FORT WORTH TX 76124-0877
(817) 222-0347 Fax #: (817) 222-0300

Invoice

FAC Sup

JAN 30 2012 AM 11:56

Invoice Number: 0000645-IN
Invoice Date: 1/17/2012

Order Number:
Order Date
Salesperson: 0700
Customer Number: WICOAU

Sold To:
Wise County Auditor
PO Box 899
Decatur, TX 76234

Pat Entered
FEB 2 4 2012

Ship To:
Wise County Auditor
207 N. Church
Decatur, TX 76234

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
			Net 10

Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Taxable	Amount
01000	Fuel Charge	EACH	1.00	1.00	0.00	5.00	N	5.00
233-AMX500	5# ABC Fire Extinguisher	EACH	2.00	2.00	0.00	58.50	Y	117.00

12-5-510-451/370

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

Signature/Date: Okay / Bill McElhaney
CS/02/24/12

Net Invoice:	122.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	122.00

FUND 77
WESWIS

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 586
BRIDGEPORT, TEXAS 76426
(940) 683-5507

RETURN SERVICE REQUESTED

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

JAN 3 2012 PM12:43

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	63100	46400	16,700	160.54

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	128	1/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
160.54		175.54

77-5-520-441

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

Signature/Date: Tom Crooke 128 12/30/2011

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 10 2012

WISE COUNTY
PO BOX 899
DECATUR TX 76234

BILLING PERIOD	ROUTE	CLASS	NET AMOUNT TO BE PAID	LATE CHARGE	GROSS AMOUNT TO BE PAID
12	21	5	160.54	15.00	175.54

Please pay by 5:00 on the 15th to avoid the late fee.
Debit/Credit Cards accepted - Deferred Payments offered.
Please see enclosed newsletter for rate increases and other information.
THE OFFICE WILL BE CLOSED MONDAY JANUARY 2, 2012.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

This is Weatherford College
Pd out of Wrong Fund

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:

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

INDENV FEB 13 2012 AM 11:59

INVOICE	DATE	CUSTOMER ID
1200732234	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-93.18
0001 - WISE COUNTY EMS 1101 ROSE AVE					
02/01/12 - 02/29/12			1.0000	06YD FRONT LOAD SERVICE	93.18
				Site Total	**93.18**

ENTERED
FEB 16 2012

12-S-S19-4441

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

Signature/Date: Okay/Bill McElhaney 2/10/2012

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

20509 Page 1 of 1 10148 Wed Feb 8 10:16:28 2012 acc1100-20120208085720 * 252727708 I10002b

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

FEB 13 2012 PM12:00

INVOICE	DATE	CUSTOMER ID
1200732045	02/05/2012	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 #
CODED PT

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
01/24/12			1.0000	Payment - #59255	-249.16

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

02/01/12 - 02/29/12	1.0000	06Y TRASH	249.16
		Site Total	**249.16**

12-5-510-441

ENTERED
FEB 16 2012

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

Signature/Date: Roy/Bill McElhaney
02/02/28/12

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

Page 1 of 1 20508
10145
Wed Feb 8 10:16:26 2012
acc1100-20120208085726 752727690
110002b

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

FEB 13 2012 AM 11:56

INVOICE	DATE	CUSTOMER ID
1200732047	02/05/2012	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 #

CODED PT

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
01/24/12			1.0000	Payment - #59255	-284.88
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
02/01/12 - 02/29/12			1.0000	08Y TRASH	284.88
				Site Total	**284.88**

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/Director/Chancey 02/02/28/12

ENTERED
FEB 16 2012

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

20512 Page 1 of 1 10151 Wed Feb 8 10:16:26 2012 acc1100-20120208085729-1-252727691 1100026

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

FEB 13 2012 AM11:56

INVOICE	DATE	CUSTOMER ID
1200732050	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-70.41

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

02/01/12 - 02/29/12	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: Okay / Bill McElhaney CA / 2/28/12

ENTERED
FEB 16 2012

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

20517 Page 1 of 1 10156 Wed Feb 8 10:16:27 2012 acc1100-20120208085729 1.252727694 f10002b

FEB 13 2012 AM 11:56

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

INVOICE	DATE	CUSTOMER ID
1200741327	02/05/2012	018024618

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

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

CODED PT

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.95	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
0001 - BRIDGEPORT EMS 811 HWY 380					
02/01/12 - 02/29/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
02/01/12 - 02/29/12			1	FUEL/ENVIRONMENTAL SURCHARGE	21.55
				Site Total	**105.95**

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: Shay/Bee McElhaney 2/16/2012

ENTERED
FEB 16 2012

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

2365 Page 1 of 1 2437 Wed Feb 8 10:06:02 2012 acc1100-20120208085729-1-252720646 110002b

FEB 13 2012 AM 11:56

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

INVOICE	DATE	CUSTOMER ID
1200737201	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-19.26
0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST					
02/01/12 - 02/29/12			1.0000	COMMERCIAL BAG TRASH	18.37
02/01/12 - 02/29/12			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.

ENTERED
FEB 16 2012

Signature/Date: Okay/Bill McElhaney
02/02/28/12

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

20498 Page 1 of 1 10137 Wed Feb 8 10:36:34 2012 acc1100-20120208085729:1:252718570 !10002b

FEB 13 2012 AM11:56

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

INVOICE	DATE	CUSTOMER ID
1200732042	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-70.41

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

02/01/12 - 02/29/12	1.0000	03Y TRASH	70.41
		Site Total	**70.41**

12-S-510-441

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

Signature/Date: okay / Bue McElhaney CS 02/28/12

ENTERED
FEB 16 2012

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

20502 Page 1 of 1 10141 Wed Feb 8 10:16:24 2012 acct100-20120208657** * 52727687 f100026

FEB 13 2012 AM 11:56

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

INVOICE	DATE	CUSTOMER ID
1200731970	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-97.09
0001 - JUSTICE OF THE PEACE/ BOYD 125 N FM 730 285 T					
02/01/12 - 02/29/12			1.0000	03Y TRASH	92.72
02/01/12 - 02/29/12			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.

Signature/Date: Okay/Bobbie McElhaney 2/16/12

ENTERED
FEB 16 2012

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

10461 Page 1 of 1 100 Wed Feb 8 10:44:37 2012 acc1100-20120208057 -252727646 110032b

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

FEB 13 2012 AM 11:56

INVOICE	DATE	CUSTOMER ID
1200737706	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-340.61
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
02/01/12 - 02/29/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
02/01/12 - 02/29/12			1.0000	COMMERCIAL CASTERS	6.61
02/01/12 - 02/29/12			1	FUEL/ENVIRONMENTAL SURCHARGE	15.02
				Site Total	**340.61**

12-S-510-441

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

Signature/Date: okay/Rick McElhaney CJ 02/28/12

ENTERED
FEB 16 2012

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

Page 1 of 1 10144 Wed Feb 8 11:09:43 2012 acc1100-20120208085729-1-252720372 f100002b

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

FEB 13 2012 AM 11:56

INVOICE	DATE	CUSTOMER ID
1200737706	02/05/2012	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

CODED PT

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
01/24/12			1.0000	Payment - #59255	-340.61

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

02/01/12 - 02/29/12	2.0000	02YD SIDELOAD TRASH SERVICE	318.98
02/01/12 - 02/29/12	1.0000	COMMERCIAL CASTERS	6.61
02/01/12 - 02/29/12	1	FUEL/ENVIRONMENTAL SURCHARGE	15.02
		Site Total	340.61

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/Rick McElhaney 02/02/28/12

ENTERED
FEB 16 2012

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

Page 1 of 1
10144
Wed Feb 8 11:09:43 2012
acc1100-20120208085729-1-252720372
1100026

FEB 13 2012 AM 11:54

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

INVOICE	DATE	CUSTOMER ID
1200732039	02/05/2012	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
01/24/12			1.0000	Payment - #59255	-93.18
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
02/01/12 - 02/29/12			1.0000	06Y TRASH	93.18
				Site Total	**93.18**

ENTERED
FEB 16 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: Okay / Bill McElhaney CA 02/28/12

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

20496 Page 1 of 1 10135 Wed Feb 8 10:16:23 2012 acc1100-20120208 I10002b

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	ANN FEE	GLOBAL ERCOT ANCIL	TAXES AND/OR ASSESSMENTS	OTHER CHRG	Total Current Chrg	FORWARD BALANCE	Total Due
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	1120050777791	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	1120050777809	01/12/2012	02/10/2012	6,824	33	487.51	297.36	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	1120050777817	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	1120050777833	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	1120050777841	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	1120050777858	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	1120050777866	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	1120050777874	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	2901 S FM 51 / DECATUR , TX 76234-4011	1120050777882	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
10443720008890497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	1120050777890	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	1120050777908	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	1120050777916	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	1120050777924	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	6900190 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	1120050777932	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	1120050777940	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
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	1120050777957	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	1120050777965	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	1120050777973	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	1120050777981	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
							200,984		13,789.67	7,314.71	108.86	-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: Abby / 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 Croode 3-12-12

TRI-COUNTY Electric Cooperative, Inc.

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

TRI ELE

FEB 6 2012 AM 11:05

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 86196860

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

ELECTRIC SERVICE

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

Total From Last Bill	**$17.10**
Jan 13, 2012 Payment Received - Thank You!	**$17.10 CR**
Current Charges	
PCRF	$1.40
2--175 Watt Mccury Vapor @ 7.50	$15.00

Account Balance Due - Feb 21, 2012	$16.40
Total Amount Due for Current Statement is May 08, 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.

Pat Entered
FEB 07 2012

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.

Signature/Date: Okay/Rice McElhaney
CJ/02/20/12

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

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

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

Account Number	**800683178**	
Current Amount Due	**02/21/2012**	**$16.40**

Please indicate change of address or phone number here
Name_____ Phone Number ____-____-____
Address_____
City_____ State_____ Zipcode_____

WISE COUNTY,
3629 C/O PUBLIC WORKS
PO BOX 899
DECATUR TX 76234-0899

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

0201201200008006831780000016404

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

625WIS

Pat Entered

FEB 02 2012

RETURN SERVICE REQUESTED

FEB 1 2012

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	679900	678100	1,800	69.43

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	2/15/12

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
69.43	84.43

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.

Signature/Date:

ACCOUNT 905 1/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	23	6	**69.43**	15.00	84.43

WISE COUNTY AUDITOR
~~EMS~~ Pct 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

Pat Entered FEB 02 2012

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	426000	422200	3,800	82.13

72-5-520-441 05

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	2/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
82.13		97.13

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Goode 2-2-12

ACCOUNT 375 1/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	23	5	**82.13**	15.00	97.13

WISE COUNTY AUDITOR
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. WESWIS
BOX 566
BRIDGEPORT, TEXAS 76426
(940) 683-5507

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

Pat Entered
Feb 2 2012

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	68100	63000	5,000	89.75

125-510-4415

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:

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	128	2/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.75		104.75

MAIL THIS STUB WITH YOUR PAYMENT

CODED PT

ACCOUNT 128 1/31/12

WISE COUNTY
PO BOX 899
DECATUR TX 76234

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
1	24	5	89.75	15.00	104.75

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 number.
STAGE 1 MANDATORY WATER RESTRICTIONS STILL IN EFFECT.

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

Pat Entered

RETURN SERVICE REQUESTED FEB 1 2012

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	30400	30300	100	58.64

FEB 07 2012

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	2/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.64		73.64

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-4418

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.

Tom Goode 2-2-12

Signature/Date:

ACCOUNT 182 1/31/2012

READ MONTH	READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	23	5	58.64	15.00	73.64

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

Pat Entered

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

RETURN SERVICE REQUESTED

FEB 1 2012 + 10 DAYS

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	1049000	1048900	100	58.64

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	2/15/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.64		73.64

MAIL THIS STUB WITH YOUR PAYMENT

77-5-520-441

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Tom Cook 2-2-12

Signature/Date:

ACCOUNT 181 1/31/2012

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
1	23	5	58.64	15.00	73.64

WISE COUNTY AUDITOR
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.

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

[redacted]

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR
	1	02/07/12	12/23/11	01/23/12	.0297529-

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	11293	11827	205	1	534		48.72 25.00

Pat Entered

FEB 09 2012 FEB 8 2012 AM 11:13

12-5-510-441

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

Signature/Date: Okay / Bill McElhaney CS 02/24/12

	73.72		AMOUNT DUE

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	73.72

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	
73.72	02/23
AMOUNT DUE AFTER	
77.41	02/23