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
[ATMOSE] ATMOS ENERGY															
263817	01/14/2012	01/14/2012	100.11	X	P	T	012-5-0510-0441	7	12	59128	01/18/2012	001028878	UTIBPA	00/00/0000	UTILITIES BP AN
263822	01/14/2012	01/14/2012	30.10	X	P	T	012-5-0510-0441	7	12	59128	01/18/2012	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
263970	01/19/2012	01/19/2012	65.47	X	P	T	012-5-0510-0441	7	12	59250	01/20/2012	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
264007	01/19/2012	01/19/2012	135.54	X	P	T	012-5-0510-0441	7	12	59250	01/20/2012	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
264008	01/19/2012	01/19/2012	45.98	X	P	T	012-5-0510-0441	7	12	59250	01/20/2012	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
264009	01/19/2012	01/19/2012	1759.78	X	P	T	012-5-0510-0441	7	12	59250	01/20/2012	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
264010	01/19/2012	01/19/2012	522.78	X	P	T	012-5-0510-0441	7	12	59250	01/20/2012	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
264522	01/26/2012	01/26/2012	91.34	X	P	T	012-5-0510-0441	7	12	59288	01/27/2012	001028878	UTIBPANN	00/00/0000	UTILITIES BP AN
264523	01/26/2012	01/26/2012	154.69	X	P	T	012-5-0510-0441	7	12	59288	01/27/2012	000904170	UTIPCT4	00/00/0000	UTILITIES PCT 4
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[BOYDCI] CITY OF BOYD WATER															
263071	01/10/2012	01/10/2012	79.33	X	P	T	012-5-0510-0441	7	12	59044	01/10/2012	147	UTIEMS	00/00/0000	UTILITIES-BOYD
263072	01/10/2012	01/10/2012	64.28	X	P	T	012-5-0510-0441	7	12	59044	01/10/2012	496	UTIJP3	00/00/0000	UTILITIES-JP3
263073	01/10/2012	01/10/2012	63.20	X	P	T	012-5-0510-0441	7	12	59044	01/10/2012	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
			206.81=Total Trans				206.81=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF															
263054	01/10/2012	01/10/2012	1230.92	X	P	T	012-5-0510-0441	7	12	59045	01/10/2012	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
263055	01/10/2012	01/10/2012	61.79	X	P	T	012-5-0510-0441	7	12	59045	01/10/2012	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
263056	01/10/2012	01/10/2012	408.68	X	P	T	012-5-0510-0441	7	12	59045	01/10/2012	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
263057	01/10/2012	01/10/2012	59.38	X	P	T	012-5-0510-0441	7	12	59045	01/10/2012	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
263058	01/10/2012	01/10/2012	315.46	X	P	T	012-5-0510-0441	7	12	59045	01/10/2012	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
			2076.23=Total Trans				2076.23=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER															
263033	01/10/2012	01/10/2012	46.25	X	P	T	012-5-0510-0441		12	59046	01/10/2012	1192	UTIASSET	00/00/0000	UTILITIES ASSET
263034	01/10/2012	01/10/2012	278.70	X	P	T	012-5-0510-0441		12	59046	01/10/2012	791	UTICCLK	00/00/0000	UTILITIES WC CL
263035	01/10/2012	01/10/2012	419.86	X	P	T	012-5-0510-0441		12	59046	01/10/2012	282	UTICRTH	00/00/0000	UTILITIES CTHSE
263036	01/10/2012	01/10/2012	59.74	X	P	T	012-5-0510-0441		12	59046	01/10/2012	2226	UTIPW	00/00/0000	UTILITIES WC PU
263037	01/10/2012	01/10/2012	44.00	X	P	T	012-5-0510-0441		12	59046	01/10/2012	2224	UTIANI	00/00/0000	UTILITIES ANI S
263038	01/10/2012	01/10/2012	3032.50	X	P	T	012-5-0510-0441		12	59046	01/10/2012	1990	UTIJAI	00/00/0000	UTILITIES WC JA
263039	01/10/2012	01/10/2012	71.54	X	P	T	012-5-0510-0441		12	59046	01/10/2012	1991	UTIJUV	00/00/0000	UTILITIES JUV P
263040	01/10/2012	01/10/2012	48.50	X	P	T	012-5-0510-0441		12	59046	01/10/2012	1522	UTITAX	00/00/0000	UTILITIES TAX O
263041	01/10/2012	01/10/2012	49.27	X	P	T	012-5-0510-0441	7	12	59046	01/10/2012	71	UTIEMS	00/00/0000	UTILITIES WC EM
263042	01/10/2012	01/10/2012	51.31	X	P	T	012-5-0510-0441		12	59046	01/10/2012	973	UTIFIN	00/00/0000	UTILITIES FIN B
263043	01/10/2012	01/10/2012	48.50	X	P	T	012-5-0510-0441		12	59046	01/10/2012	274	UTIVET	00/00/0000	UTILITIES N. AN
263044	01/10/2012	01/10/2012	214.84	X	P	T	012-5-0510-0441		12	59046	01/10/2012	790	UTIADU	00/00/0000	UTILITIES ADULT
263045	01/10/2012	01/10/2012	102.58	X	P	T	012-5-0510-0441		12	59046	01/10/2012	792	UTIWAR	00/00/0000	UTILITIES WARM
263046	01/10/2012	01/10/2012	48.50	X	P	T	012-5-0510-0441		12	59046	01/10/2012	1654	UTISANN	00/00/0000	UTILITIES S ANN
263047	01/10/2012	01/10/2012	23.00	X	P	T	012-5-0510-0441		12	59046	01/10/2012	2225	UTIPW	00/00/0000	UTIL-ANT AUTO P
263048	01/10/2012	01/10/2012	26.70	X	P	T	012-5-0510-0441	7	12	59046	01/10/2012	1797	UTIPCT1	00/00/0000	UTILITIES-PCT1-
263049	01/10/2012	01/10/2012	105.82	X	P	T	012-5-0510-0441	7	12	59046	01/10/2012	2254	UTIDEV	00/00/0000	UTILITIES WC DE
			4671.61=Total Trans				4671.61=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT															
264012	01/19/2012	01/19/2012	105.36	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200692296	UTIPCT4	00/00/0000	UTILITIES-PCT 4
264013	01/19/2012	01/19/2012	93.18	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708092	UTIPCT1	00/00/0000	UTILITIES-PCT 1
264014	01/19/2012	01/19/2012	70.41	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708095	UTIASSET	00/00/0000	UTILITIES-ASSET
264015	01/19/2012	01/19/2012	19.26	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200688103	UTIADB	00/00/0000	UTILITIES-B'POR
264016	01/19/2012	01/19/2012	340.61	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200688649	UTIBPANN	00/00/0000	UTILITIES-B'POR
264017	01/19/2012	01/19/2012	97.09	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708023	UTIJP3	00/00/0000	UTILITIES-JP3
264018	01/19/2012	01/19/2012	70.41	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708103	UTITAX	00/00/0000	UTILITIES-TAX O
264019	01/19/2012	01/19/2012	284.88	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708100	UTIJAI	00/00/0000	UTILITIES-JAIL
264020	01/19/2012	01/19/2012	93.18	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708287	UTIEMS	00/00/0000	UTILITIES-EMS
264021	01/19/2012	01/19/2012	249.16	X	P	T	012-5-0510-0441	7	12	59255	01/20/2012	1200708098	UTICRTH	00/00/0000	UTILITIES-CRT H
			1423.54=Total Trans				1423.54=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954															
263524	01/14/2012	01/14/2012	55.73	X	P	T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525105	UTISLI	00/00/0000	5828494-4 SLIDE
263525	01/14/2012	01/14/2012	160.75	X	P	T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525154	UTIPW	00/00/0000	5828500-8 PUB W
263526	01/14/2012	01/14/2012	757.96	X	P	T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524819	UTIADU	00/00/0000	5828455-5 ADULT
263527	01/14/2012	01/14/2012	219.33	X	P	T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524769	UTIPCT1	00/00/0000	5828450-6 PCT 1

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954					(CONTINUED)									
263528	01/14/2012	01/14/2012	942.39	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524777	UTIEMS	00/00/0000	5828451-4 EMS D
263529	01/14/2012	01/14/2012	363.68	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524785	UTIASSET	00/00/0000	5828452-2 ASSET
263530	01/14/2012	01/14/2012	858.88	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524793	UTICLRK	00/00/0000	5828453-0 CO CL
263531	01/14/2012	01/14/2012	468.96	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524801	UTIADU	00/00/0000	5828454-8 ADULT
263532	01/14/2012	01/14/2012	402.43	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524827	UTINANN	00/00/0000	5828456-3 N ANN
263533	01/14/2012	01/14/2012	221.36	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524843	UTIPCT2	00/00/0000	5828458-9 PCT 2
263534	01/14/2012	01/14/2012	352.38	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524850	UTIPCT3	00/00/0000	5828459-7 PCT 3
263535	01/14/2012	01/14/2012	111.10	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524868	UTIPCT3	00/00/0000	5828460-5 544 S
263536	01/14/2012	01/14/2012	681.39	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524876	UTIEXT	00/00/0000	5828461-3 EXT O
263537	01/14/2012	01/14/2012	126.33	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524884	UTIPW	00/00/0000	5828462-1 PUB W
263538	01/14/2012	01/14/2012	79.22	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524892	UTIPW	00/00/0000	5828463-9 PUB W
263539	01/14/2012	01/14/2012	20.29	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047004	UTIGUARD	00/00/0000	5828465-4 GUARD
263540	01/14/2012	01/14/2012	90.67	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047012	UTIPCT1	00/00/0000	5828466-2 PCT1
263541	01/14/2012	01/14/2012	26.22	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524934	UTIANI	00/00/0000	5828467-0 ANIM
263542	01/14/2012	01/14/2012	56.65	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524942	UTIPW	00/00/0000	5828468-8 1655
263543	01/14/2012	01/14/2012	625.26	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524959	UTITAX	00/00/0000	5828469-6 TAX O
263544	01/14/2012	01/14/2012	432.31	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524967	UTIEMS	00/00/0000	5828470-4 EMS B
263545	01/14/2012	01/14/2012	22.58	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047053	UTICLRK	00/00/0000	5828472-0 CO CL
263546	01/14/2012	01/14/2012	29.20	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	0080041047087	UTIWCP	00/00/0000	5828473-8 WC PA
263547	01/14/2012	01/14/2012	22.58	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047111	UTIPW	00/00/0000	5828475-3 PUB W
263548	01/14/2012	01/14/2012	20.29	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047137	UTIGUARD	00/00/0000	5828476-1 GUARD
263549	01/14/2012	01/14/2012	26.47	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525048	UTILIFT	00/00/0000	5828481-1 EMS S
263550	01/14/2012	01/14/2012	19.65	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525055	UTIWCP	00/00/0000	5828482-9 WC PA
263551	01/14/2012	01/14/2012	772.20	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525071	UTIFIN	00/00/0000	5828484-5 FIN B
263552	01/14/2012	01/14/2012	22.58	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047160	UTIPCT3	00/00/0000	5828493-6 PCT3
263553	01/14/2012	01/14/2012	654.79	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525147	UTIJP3	00/00/0000	5828499-3 JP3 U
263554	01/14/2012	01/14/2012	244.30	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525196	UTIIMP	00/00/0000	5828504-0 IMP Y
263555	01/14/2012	01/14/2012	263.95	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525162	UTIJUV	00/00/0000	5828501-6 JUV P
263556	01/14/2012	01/14/2012	94.69	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525170	UTIWCP	00/00/0000	5828502-4 WC PA
263557	01/14/2012	01/14/2012	22.58	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	0080041046980	UTIWCP	00/00/0000	5828464-7 WC PA
263558	01/14/2012	01/14/2012	20.29	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	0080041047103	UTIWCP	00/00/0000	5828474-6 WC PA
263559	01/14/2012	01/14/2012	92.54	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525089	UTIWCP	00/00/0000	5828492-8 WC PA
263560	01/14/2012	01/14/2012	65.01	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525113	UTIWCP	00/00/0000	5828496-9 WC PA
263561	01/14/2012	01/14/2012	92.12	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525121	UTIWCP	00/00/0000	5828497-7 WC PA
263562	01/14/2012	01/14/2012	30.52	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046524835	UTIWCP	00/00/0000	5828457-1 WC PA
263563	01/14/2012	01/14/2012	130.22	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525188	UTIWCP	00/00/0000	5828503-2 WC PA
263564	01/14/2012	01/14/2012	19.36	x	P T	077-5-0520-0441	7	12	59119	01/18/2012	1130046525139	UTIWCP	00/00/0000	5828498-5 WC PA
263565	01/14/2012	01/14/2012	8428.92	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041045198	UTIJAI	00/00/0000	5828505-7 WC JA
263566	01/14/2012	01/14/2012	3051.16	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046524975	UTICRTH	00/00/0000	5828471-2 CRTHO
263567	01/14/2012	01/14/2012	45.00	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	0080041047152	UTIGUA	00/00/0000	5828477-9 GUARD
263568	01/14/2012	01/14/2012	103.91	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525063	UTIPW	00/00/0000	5828483-7 SLIDE
263569	01/14/2012	01/14/2012	176.25	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525204	UTIELE	00/00/0000	6900100-6 ELECT
263570	01/14/2012	01/14/2012	73.23	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525212	UTIELE	00/00/0000	7026420-5 ELECT
263571	01/14/2012	01/14/2012	451.29	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525220	UTIANI	00/00/0000	7208729-9 ANIMA
263572	01/14/2012	01/14/2012	20.36	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525238	UTIDPS	00/00/0000	7291323-9 DPS W
263573	01/14/2012	01/14/2012	327.21	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525246	UTIDEV	00/00/0000	7709817-6 WC DE
263574	01/14/2012	01/14/2012	25.47	x	P T	012-5-0510-0441	7	12	59203	01/18/2012	1130046525253	UTIPCT1	00/00/0000	7739971-5 PCT1
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[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.														
263470	01/12/2012	01/12/2011	17.10	x	P T	078-5-0520-0441	7	12	59082	01/11/2012	800683178	UTISWCP	00/00/0000	UTILITIES-SWC P
			17.10=Total Trans			17.10=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.														
263066	01/10/2012	01/10/2012	74.36	x	P T	012-5-0510-0441	7	12	59059	01/10/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
263067	01/10/2012	01/10/2012	160.54	x	P T	077-5-0520-0441	7	12	59059	01/10/2012	128	UTIWCWC	00/00/0000	UTILITIES-WC PA
263068	01/10/2012	01/10/2012	60.10	x	P T	077-5-0520-0441	7	12	59059	01/10/2012	181	UTIWCP	00/00/0000	UTILITIES-WC PA
263069	01/10/2012	01/10/2012	58.86	x	P T	077-5-0520-0441	7	12	59059	01/10/2012	182	UTIWCP	00/00/0000	UTILITIES-WC PA
263070	01/10/2012	01/10/2012	76.84	x	P T	077-5-0520-0441	7	12	59059	01/10/2012	375	UTIWCP	00/00/0000	UTILITIES-WC PA
			430.70=Total Trans			430.70=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.														
262340	01/01/2012	01/01/2012	468.00	x	P T	012-5-0510-0441	7	12	59041	01/04/2012	335	UTIANI	00/00/0000	PROPANE-ANIMAL

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
[WISELE] WISE ELECTRIC CO-OP, INC.							(CONTINUED)								
262605	01/01/2012	01/01/2012	676.00	X	P	T	012-5-0510-0441	7	12	59041	01/04/2012	443	UTISHOP	00/00/0000	PROPANE-SO SHOP
263189	01/10/2012	01/10/2012	74.14	X	P	T	012-5-0510-0441	7	12	59062	01/10/2012	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
264380	01/27/2012	01/27/2012	540.00	X	P	T	012-5-0510-0441	7	12	59390	01/30/2012	10183	UTIPW	00/00/0000	PROPANE-PUBLIC
			1758.14=Total Trans				1758.14=Total Paid					.00=Total Owed			
	9 Vendors Listed		35911.93=Grand Trans				35911.93=Grand Paid					.00=Grand Owed			

JAN 12 2012 PM12:05

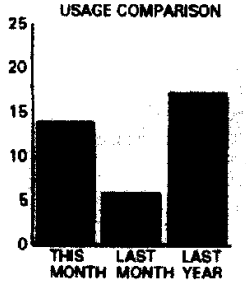
ATMOS energy.

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:	**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:	01/10/12
PAST DUE AFTER	01/25/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/08/11	01/10/12	257.4	271.2

ENTERED
JAN 14 2012

RATE CODE	C023
USAGE IN MCF:	13.8

CODED PT

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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 www.atmosenergy.com/bill.

BILLING INFORMATION:

PREVIOUS BALANCE		54.49
PAYMENT RECEIVED 21-DEC-2011	54.49	
CURRENT GAS CHARGE TOTAL		95.75
CUSTOMER CHARGE	16.75	
RIDER WNA	0.34	
CONSUMP CHRG 13.8 @ 1.02170	14.10	
RIDER GCR 13.8 @ 4.67790	64.56	
TAX/FEE CHARGE TOTAL		4.36
RIDER FF @ 0.03949	3.78	
RIDER TAX @ 0.00584	0.58	
CURRENT CHARGES		100.11
TOTAL AMOUNT DUE		100.11

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: Craig Mac McCall 2/1/12

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

atmosenergy.com

ATMOS energy.

$100.11	01/25/12

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: 80-001028878-0844461-7

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

Amount Enclosed: $ 100.11

48458 1 AV 0.340 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
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
* 05 179 1

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ATMOS energy

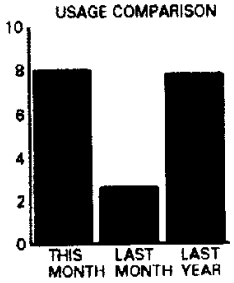
ATMOSE

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: 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: 01/11/12
PAST DUE AFTER 01/26/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/10/11	01/11/12	951.6	959.6

RATE CODE C023
USAGE IN MCF: 8.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.68
PAYMENT RECEIVED 21-DEC-2011	15.68	
CURRENT GAS CHARGE TOTAL		62.62
CUSTOMER CHARGE	16.75	
RIDER WNA	0.27	
CONSUMP CHRG 8.0 @ 1.02170	8.17	
RIDER GCR 8.0 @ 4.67790	37.43	
TAX/FEE CHARGE TOTAL		2.85
RIDER FF @ 0.03949	2.47	
RIDER TAX @ 0.00584	0.38	
CURRENT CHARGES		65.47
TOTAL AMOUNT DUE		65.47

ENTERED
JAN 19 2012

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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 www.atmosenergy.com/bill.

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

12-5-510-441

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

Signature/Date: Ray/Bee McElhaney CJ 1/21/12

atmosenergy.com

ATMOS energy.

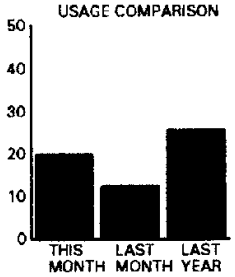
ATMOS

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

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

Customer Number: 001433111
Customer Name: WISE COUNTY
SRVC Address: 401 ROOK RAMSEY DR
DECATUR TX
Account Number: 80-001433111-1167546-2
Meter Serial #: 040068263
Billing Date: 01/13/12
PAST DUE AFTER 01/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/12/11	01/13/12	738.8	758.5

RATE CODE C023
USAGE IN MCF: 19.7

BILLING INFORMATION:

PREVIOUS BALANCE		95.88
PAYMENT RECEIVED 28-DEC-2011	95.88	
CURRENT GAS CHARGE TOTAL		129.63
CUSTOMER CHARGE	16.75	
RIDER WNA	0.60	
CONSUMP CHRG 19.7 @ 1.02170	20.13	
RIDER GCR 19.7 @ 4.67790	92.15	
TAX/FEE CHARGE TOTAL		5.91
RIDER FF @ 0.03949	5.12	
RIDER TAX @ 0.00584	0.79	
CURRENT CHARGES		135.54
TOTAL AMOUNT DUE		135.54

ENTERED
JAN 30 2012

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime at 1-866-322-8667 or 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 www.atmosenergy.com/bill.

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

12-5-510-441

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

Signature/Date: Obrij / Bill McWhorter 01/21/12

atmosenergy.com

ATMOS energy

ATMOSE

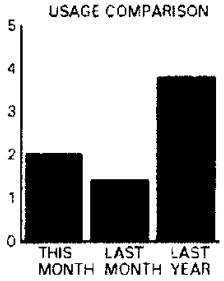
Emergency Telephone
24/7
1-866-322-8667

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

Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SRVC Address:	197 S FM 1655 WAY
	ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	01/16/12
PAST DUE AFTER	01/31/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/14/11	01/14/12	217.4	219.4

RATE CODE	C024
USAGE IN MCF:	2.0

BILLING INFORMATION:

PREVIOUS BALANCE		43.38
PAYMENT RECEIVED 28-DEC-2011	43.38	
CURRENT GAS CHARGE TOTAL		45.98
CUSTOMER CHARGE	34.72	
RIDER WNA	0.07	
CONSUMP CHRG 2.0 @ 0.57480	1.15	
RIDER GCR 2.0 @ 4.67790	9.36	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		45.98
TOTAL AMOUNT DUE		45.98

ENTERED
JAN 20 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.

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

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime 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

12-5-510-441RS

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, 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: [illegible] CJ 1/21/12

ATMOS energy.

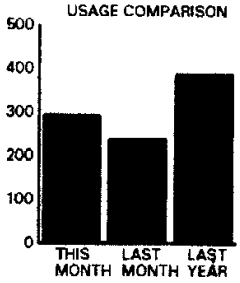
ATMOSE

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

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

Customer Number: 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: 01/13/12
PAST DUE AFTER 01/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/12/11	01/13/12	9511.4	9802.2

RATE CODE C023
USAGE IN MCF: 290.8

BILLING INFORMATION:

PREVIOUS BALANCE		1520.65
PAYMENT RECEIVED 28-DEC-2011	1520.65	
CURRENT GAS CHARGE TOTAL		1683.09
CUSTOMER CHARGE	16.75	
RIDER WNA	8.90	
CONSUMP CHRG 290.8 @ 1.02170	297.11	
RIDER GCR 290.8 @ 4.67790	1360.33	
TAX/FEE CHARGE TOTAL		76.69
RIDER FF @ 0.03949	66.47	
RIDER TAX @ 0.00584	10.22	
CURRENT CHARGES		1759.78
TOTAL AMOUNT DUE		1759.78

IMPORTANT MESSAGES:

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BEWARE OF CARBON MONOXIDE

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

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

12-5-510-441

ENTERED
JAN 20 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.

JAN 18 2012 AM 11:20

Signature/Date: Mary Lou McElroy
CJ/01/21/12

atmosenergy.com

ATMOS energy.

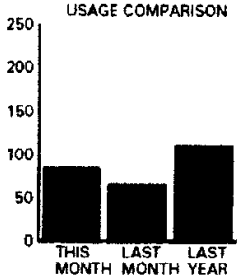
ATMOSE

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

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

Customer Number: 000992524
Customer Name: WISE COUNTYEMS
SRVC Address: 1101 W ROSE AVE
DECATUR TX
Account Number: 80-000992524-0816722-2
Meter Serial #: 041010669
Billing Date: 01/13/12
PAST DUE AFTER 01/28/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/13/11	01/13/12	147.2	231.5

RATE CODE C023
USAGE IN MCF: 84.3

BILLING INFORMATION:

PREVIOUS BALANCE		433.71
PAYMENT RECEIVED 28-DEC-2011	433.71	
CURRENT GAS CHARGE TOTAL		499.99
CUSTOMER CHARGE	16.75	
RIDER WNA	2.76	
CONSUMP CHRG 84.3 @ 1.02170	86.13	
RIDER GCR 84.3 @ 4.67790	394.35	
TAX/FEE CHARGE TOTAL		22.79
RIDER FF @ 0.03949	19.74	
RIDER TAX @ 0.00584	3.05	
CURRENT CHARGES		522.78
TOTAL AMOUNT DUE		522.78

IMPORTANT MESSAGES:

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

12-5-510-441

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Signature/Date: Okay / Bill McElroy 2/101/12/12

ENTERED
JAN 20 2012

JAN 18 2012 AM 11:20

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

atmosenergy.com

ATMOS energy.

—ATMOSE

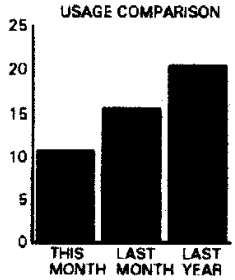
Emergency Telephone
24/7
1-866-322-8667

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

CODED PT

Customer Number: 001028878
Customer Name: WISE COUNTY ANNEX
SRVC Address: 1007 13TH ST
BRIDGEPORT TX
Account Number: 80-001028878-0478228-5
Meter Serial #: 09L075656
Billing Date: 01/25/12
PAST DUE AFTER 02/09/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/27/11	01/24/12	205.6	216.3

RATE CODE C020
USAGE IN MCF:

Pat Entered
JAN 26 2012

IMPORTANT MESSAGES:

NEED HELP PAYING YOUR UTILITY BILLS?

Fortunately, there are free community programs that can help you pay your natural gas and other utility bills. To learn if you qualify, call 211 and ask for utility bill assistance or visit atmosenergy.com to find an assistance agency near you.

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

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

BILLING INFORMATION:

PREVIOUS BALANCE		130.83
PAYMENT RECEIVED 11-JAN-2012	130.83	
CURRENT GAS CHARGE TOTAL		78.62
CUSTOMER CHARGE	16.75	
RIDER WNA	0.88	
CONSUMP CHRG 10.7 @ 1.02170	10.93	
RIDER GCR 10.7 @ 4.67790	50.06	
TAX/FEE CHARGE TOTAL		12.72
COUNTY SALES TAX @ 0.00500	0.42	
RIDER FF @ 0.06203	4.87	
CITY SALES TAX @ 0.01500	1.26	
STATE SALES TAX @ 0.06250	5.28	
RIDER TAX @ 0.01081	0.89	
CURRENT CHARGES		91.34
TOTAL AMOUNT DUE		91.34

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 / Date 1/01/2012

atmosenergy.com

ATMOS energy.

$91.34 02/09/12

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: 80-001028878-0478228-5

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

65118 1 AT 0.374 ******AUTO**3-DIGIT 762
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
16 176 1

Amount Enclosed: $ 91.34

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.

00000000000000800010288780478228500000091340

ATMOS energy.

ATMOSE

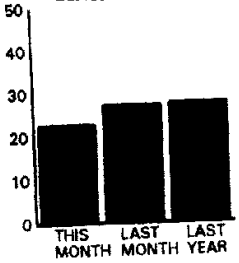
Emergency Telephone
24/7
1-866-322-8667

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

CODED PT

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: 01/25/12
PAST DUE AFTER 02/09/12

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
12/27/11	01/24/12	912.2	934.7

RATE CODE 003
USAGE IN MCF 22.5

Pat Entered
JAN 26 2012

BILLING INFORMATION:

PREVIOUS BALANCE		190.02
PAYMENT RECEIVED 11-JAN-2012	190.02	
CURRENT GAS CHARGE TOTAL		154.69
CUSTOMER CHARGE	34.72	
RIDER WNA	1.10	
CONSUMP CHRG 22.5 @ 0.57480	12.93	
RIDER GCR 22.5 @ 4.67790	105.26	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		154.69
TOTAL AMOUNT DUE		154.69

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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CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a gas leak, don't wait! Leave the area, and from a safe distance call us anytime 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

12-5-510-441

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

Signature/Date: Kay / Bill McElhaney CJ 1/27/12

atmosenergy.com

energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$154.69	02/09/12

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: 80-000904170-0749254-0

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

Amount Enclosed: $ 154.69

65119 1 AT 0.374 ******AUTO**3-DIGIT 762
WISE COUNTY PREC NO 4
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
16 176 0

00000000000000800009041700749254000000154690

BOYDCI

Water	486300	482800	3,500	54.58
SEWAGE CHARGES				24.75

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

PLEASE SIGN IN INK

Signature/Date: ACCOUNT 147 12/30/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS:	GROSS AMOUNT TO BE PAID
12	28	22	79.33	7.93	87.26

HAPPY NEW YEAR !!

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	1/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
79.33		87.26

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 10 2012

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

BOYDC I

		USED		
Water	54200	52100	2,100	43.03
SEWAGE CHARGES				21.25

12-5-SD-441

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

PLEASE SIGN IN INK

Signature/Date: ACCOUNT 496 12/30/11

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
12	29	22	**64.28**	**6.43**	70.71

HAPPY NEW YEAR !!

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	1/20/12
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
64.28		70.71

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 10 2012

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

BOYDCI

PAID
PERMIT NO. 16

	USED	
Water	298200	296900	1,300	42.20
SEWAGE CHARGES				21.00

12-5-10-441

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

PLEASE SEND IN STUB!

Signature/Date

ACCOUNT 492 12/30/11

METER READ MONTH	DAY	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
12	28 22	63.20	6.32	69.52

HAPPY NEW YEAR !!

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

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

JAN 10 2012

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

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

Account Statement

BRICIT

JAN 3 2012 AM 11:57

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-1,005.82
SERVICE PERIOD:	11/03/2011 TO: 12/09/2011
BILLING DATE:	12/30/2011

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4630	4630	1	0	20.00
73884171	38893	46745	1	7852	1,108.24

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	576400	577000	600	19.25
32995744	182000	189800	7800	39.03

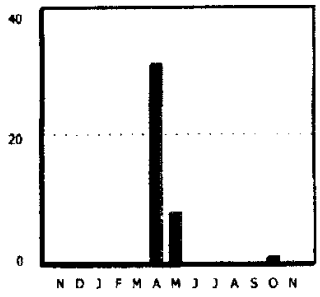
CURRENT OTHER CHARGES

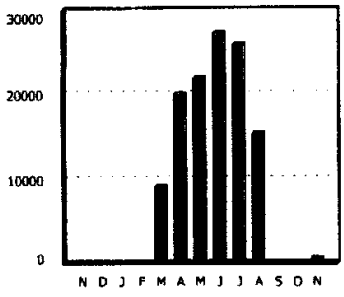
Description	Amount
SEWER	44.40
TOTAL CURRENT CHARGES	**1,230.92**

AMOUNT DUE

TOTAL DUE NOW	**1,230.92**
TOTAL DUE IF PAID AFTER 01/20/2012	1,230.92

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441

...eby certify that the goods/service... ...ve been used in the services of Wis... ...ertify that to the best of my knowledg... necessary for the operations of my departmen... ...have been purchased, 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: 1/6/12

ENTERED
JAN 10 2012

BPA091611DA50078 - 71734AA28 A 1.2009 1 1 0.390

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

BRICIT
JAN 3 2012 AM 11:57

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-45.50
SERVICE PERIOD:	11/04/2011 TO: 12/12/2011
BILLING DATE:	12/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2012**

AUTOMIXED AADC 750 9 MAAD 71734AA28-A-1
2018 1 MB 0-390

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22023	22336	1	313	61.79

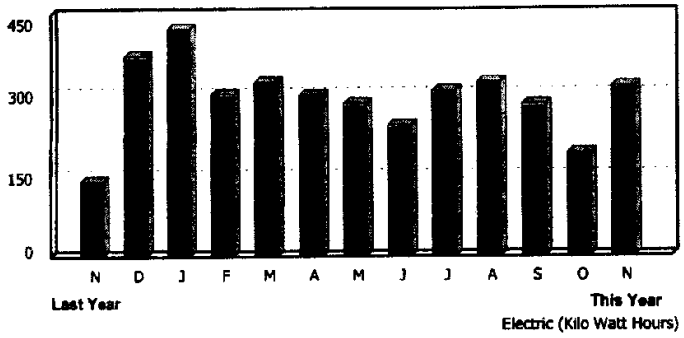
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**61.79**

AMOUNT DUE

TOTAL DUE NOW	**61.79**
TOTAL DUE IF PAID AFTER 01/20/2012	61.79

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
JAN 10 2012

12-5-510-441

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

nature/Date:

BPAI09181CDA50078 - 71734AA28-A-1 2018.1.1.0.390

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

Account **Statement** BRICIT

JAN 3 2012 AM 11:57

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-339.39
SERVICE PERIOD:	11/08/2011 TO: 12/08/2011
BILLING DATE:	12/30/2011

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	73857	76205	1	2348	373.46

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	91200	92100	900	19.25

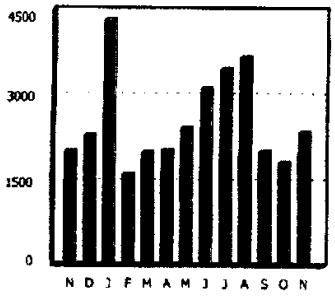
CURRENT OTHER CHARGES

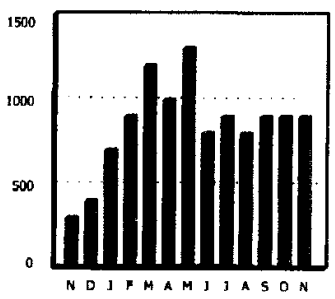
Description	Amount
SEWER	15.97
TOTAL CURRENT CHARGES	**408.68**

AMOUNT DUE

TOTAL DUE NOW	**408.68**
TOTAL DUE IF PAID AFTER 01/20/2012	429.11

YOUR MONTHLY USAGE





SPECIAL MESSAGE ..

ENTERED
JAN 10 2012

AUTOMIXED AADC 750 T MAAD 71734AA28-A-1
2023 1 MB 0.390

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

12-5-510-441

hereby certify that the goods/servi... have been used in the services of Wis... certify that to the best of my knowledge, t... necessary for the operations of my departmen... have been purchased, if necessary, through bid... they are not a part of a component bidding or bi... scheme and they have not been previously paid ...

Signature/Date: 2/16/2012

BPA0918111DA50078 - 71734AA28 A 1 2023 1 1 0.390

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

Account Statement

BRICIT

JAN 3 2012 AM 11:57

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-339.39
SERVICE PERIOD:	11/08/2011 TO: 12/08/2011
BILLING DATE:	12/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2012**

AUTOMIXED AADC 750 9 MAAD 71734AA28-A-1
2023 1 MB 0.390

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

ENTERED
JAN 10 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	73857	76205	1	2348	373.46

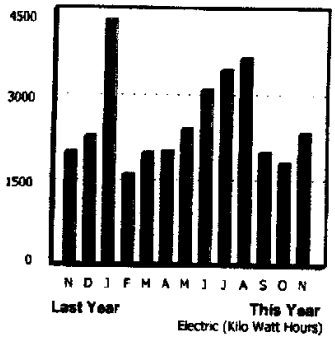
CURRENT WATER CHARGES

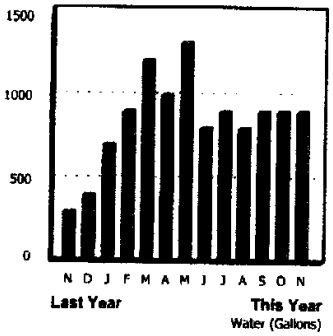
Meter/Code	Previous	Current	Usage	Amount
19199903	91200	92100	900	19.25

CURRENT OTHER CHARGES

Description	Amount
SEWER	15.97
TOTAL CURRENT CHARGES	**408.68**

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	**408.68**
TOTAL DUE IF PAID AFTER 01/20/2012	429.11

SPECIAL MESSAGE...

12-5-510-441

reby certify that the goods/services
ave been used in the services of Wis
certify that to the best of my knowledge,
necessary for the operations of my departmen
have been purchased, if necessary, through bid
they are not a part of a component bidding or bi
scheme and they have not been previously paid

Signature/Date: 01/10/2012

BPAI091611DA50078 - 71734AA28 A 1 2023 1 1 0 390

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

Account Statement

BRICIT

JAN 3 2012 AM 11:57

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-39.36
SERVICE PERIOD:	11/09/2011 TO: 12/19/2011
BILLING DATE:	12/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2012**

AUTOMIXED AADC 750 9 MAAD 71734AA28-A-1
2033 1 MB 0.390

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

ENTERED
JAN 10 2012

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	75627	75922	1	295	59.38

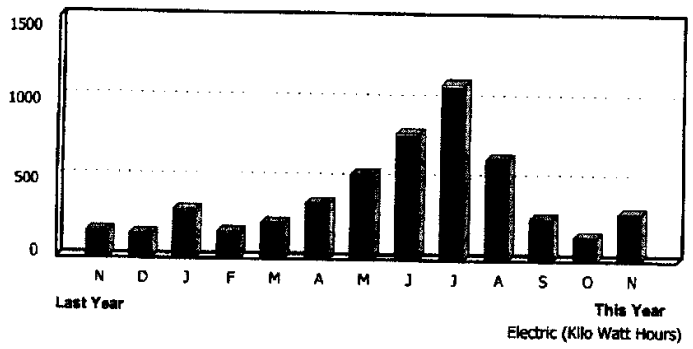
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**59.38**

AMOUNT DUE

TOTAL DUE NOW	**59.38**
TOTAL DUE IF PAID AFTER 01/20/2012	62.35

YOUR MONTHLY USAGE



12-5-510-441 DS

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

Signature/Date: Judge / Date 1/09/12

SPECIAL MESSAGE...

BPA0091811DA50078 - 71734AA28 A 1 2033 1 1 0 .390

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

Account Statement

BRICIT

JAN 3 2012 @ 11:55

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-195.31
SERVICE PERIOD:	11/09/2011 TO: 12/19/2011
BILLING DATE:	12/30/2011
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**January 20, 2012**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	92556	94522	1	1966	282.46

CURRENT OTHER CHARGES

SEC LIGHTS	33.00
TOTAL CURRENT CHARGES	**315.46**

AMOUNT DUE

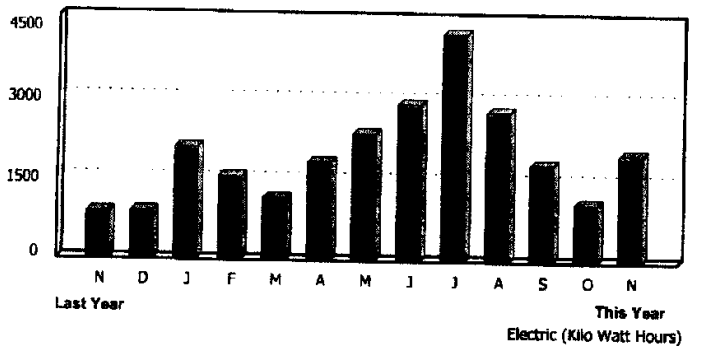
TOTAL DUE NOW	**315.46**
TOTAL DUE IF PAID AFTER 01/20/2012	331.23

AUTOMIXED AADC 750 9 MAAD 71734AA28-A-1
2034 1 MB 0.390

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

ENTERED
JAN 10 2012

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.

Note: Okay / Rick McElroy
CJ 01/09/12

BPA\09161\DA50078 - 71734AA28 A 1 2034 1 1 0.390

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1192

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	12/28/11	01/16/12	11/09/11	12/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
686	687	1	Water	20.75
			Sewer	25.50

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

12-5-510-441

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.

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Chris Price 01/09/12

CITY OF DECATUR WATER & SEWER DEPT.

791

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	12/28/11	01/16/12	11/01/11	12/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
744	792	48	Water	219.48
			Sewer	59.22

JAN 3 2012 AM 11:43

ENTERED JAN 10 2012

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

Current Chgs	278.70
Sub Total Due	278.70
	278.70

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: City Secretary 12/01/2011

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

282

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	12/28/11	01/16/12	11/07/11	12/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9445	9507	62	Water	329.73
			Sewer	90.13

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

Current Chgs 419.86

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.

Sub total Due 419.86

TOTAL AMOUNT DUE ▲ 419.86

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Greg Abbott 1/10/2012

CITY OF DECATUR WATER & SEWER DEPT.

2226

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	12/28/11	01/16/12	11/09/11	12/14/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
953	955	2	Water	23.00
			Sewer	36.74

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-510-441

Current Chgs	59.74
Subtotal Due	59.74
	59.74

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Mary Ann Thompson
CM/ICT/CMFO

CITY OF DECATUR WATER & SEWER DEPT.

2224

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	12/28/11	01/16/12	11/09/11	12/14/11

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

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

12-5-510-441

Current Chgs	44.00
Subtotal Due	44.00
	44.00
TOTAL AMOUNT DUE ▲	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Abby Thacker 01/06/09

1990

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	12/28/11	01/16/12	11/09/11	12/14/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
663	770	507	Water	2,579.88
40625	41025		Sewer	452.62

JAN 3 2012 RM 12:44

ENTERED

Effective 3-1-10 JAN 10 2012 Late Fee

$5 Ext Fee / 3% Credit Card Fee

Current Chgs 3,032.50

12-5-510-441 05

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

Subtotal Due ~~2,032.50~~

3,032.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

1/6/12

CITY OF DECATUR WATER & SEWER DEPT.

1991

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	12/25/11	01/16/12	11/09/11	12/14/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2766	2767	1	Water	20.75
			Sewer	50.79

JAN 3 2012 PM 12:48

ENTERED

Effective JAN 10 2012

10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

Current Chgs 71.54

Subtotal Due 71.54

12-5-510-445

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

Signature/Date: Chief Police/Fire/Attorney 1/6/2012

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

71.54

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1522

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	12/28/11	01/16/12	11/09/11	12/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
735	737	2	Water	23.00
			Sewer	25.50

JAN 3 2012 PM 12:04

ENTERED

JAN 10 2012

Effective 3-1 Late Fee

$5 Ext Fee / 3% Credit Card Fee

Current Chgs 48.50

12-5-510-441

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

Subtotal Due 48.50

48.50

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

71

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	12/28/11	01/16/12	11/01/11	12/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3579	3588	9	Water	49.27

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

12-5-510-4411

Current Chgs	49.27
Subtotal Due	49.27
	49.27
TOTAL AMOUNT DUE ▲	

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

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

CITY OF DECATUR WATER & SEWER DEPT.

973

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-00002/65-003	12/28/11	01/16/12	11/07/11	12/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2917	2919	2	Water	23.00
			Sewer	28.31

JAN 3 2012 AM 12:44

ENTERED

JAN 10 2012

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

12-5-510-4418

Current Chgs	51.31
Subtotal Due	51.31
	51.31
TOTAL AMOUNT DUE ▲	

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Chris Peterson 12/09/2011

CITY OF DECATUR WATER & SEWER DEPT.

274

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	12/28/11	01/16/12	11/01/11	12/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
18	20	2	Water	23.00
			Sewer	25.50

ENTERED

JAN 10 2012

JAN 3 2012 PM 12:44

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

Current Chgs	48.50
Subtotal Due	48.50
	48.50
TOTAL AMOUNT DUE ▲	

12-5-50-421

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Shop Foreman 1/6/12

CA 1/6/12

CITY OF DECATUR WATER & SEWER DEPT.

790

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	12/28/11	01/16/12	11/07/11	12/08/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2318	2353	35	Water	161.24
			Sewer	53.60

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

12-5-50-441

Current Chgs 214.84

Subtotal Due 214.84

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

214.84

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: 01/04/12

CITY OF DECATUR WATER & SEWER DEPT.

792

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	12/28/11	01/16/12	11/01/11	12/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
180	191	11	Water	57.41
			Sewer	45.17

JAN 3 2012 12:48

ENTERED

JAN 10 2012

Effective 3-1-12 10% Late Fee
$5 Ext Fee / 3% Credit Card Fee

12-S-510-441 10

Current Chgs 102.58

Subtotal Due 102.58

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

102.58

TOTAL AMOUNT DUE ▲

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Alice McKinney 01/09/12

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

1654

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	12/28/11	01/16/12	11/09/11	12/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
271	273	2	Water	23.00
			Sewer	25.50

JAN 3 2012 PM 12:48

ENTERED

JAN 10 2012

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

Current Chgs 48.50

12-5-50-4611.10

Subtotal Due 48.50

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

PLEASE KEEP THIS FOR YOUR RECORDS

48.50

TOTAL AMOUNT DUE

Signature/Date: Mary Ellen Whitney 1/09/2012

CITY OF DECATUR WATER & SEWER DEPT.

2225

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	12/28/11	01/16/12	11/09/11	12/14/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1117	1119	2	Water	23.00

ENTERED JAN 3 2012 12:44

JAN 10 2012

Effective 3-1-10 / 10% Late Fee

$5 Ext Fee / 3% Credit Card Fee

12-5-510-4118

I hereby certify that the goods/services descr

have been used in the services of Wise Co. I

certify that to the best of my knowledge, they are

necessary for the operations of my department. They

have been purchased, if necessary, through bidding,

they are not a part of a component bidding or billing

scheme and they have not been previously paid for.

Signature/Date:

Current Chgs	23.00
Total Due	23.00
	23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1797

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	12/28/11	01/16/12	11/01/11	12/01/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
158	161	3	Water	26.70

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

Effective 3-1-10 / JAN 1 0 2012 Fee
$5 Ext Fee / 3% Credit Card Fee

Current Chgs	26.70
Subtotal Due	26.70
	26.70
TOTAL AMOUNT DUE ▲	

12-5-50—44.18

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

Signature/Date: [signature] 01/09/2012

CITY OF DECATUR WATER & SEWER DEPT.

2254

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	12/28/11	01/16/12	11/09/11	12/14/11

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

JAN 3 2012 PM 12:44

ENTERED

JAN 10 2012

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

12-5-510-441

Current Chgs 105.82

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

Subtotal Due 105.82

105.82

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200692296	01/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
103.26	-103.26	0.00	0.00	105.36	**105.36**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.36	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/11			1.0000	Payment - #58837	-103.26
	Pct 4				
0001 - ~~BRIDGEPORT EMS 811~~ HWY 380					
01/01/12 - 01/31/12			1.0000	04Y FRONT LOAD TRASH	84.40
01/01/12 - 01/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	20.96
				Site Total	**105.36**

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: Bill McElroy 1/20/2012

ENTERED
JAN 20 2012

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

INDENV

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

INVOICE	DATE	CUSTOMER ID
1200708092	01/05/2012	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.90	-89.90	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
12/19/11			1.0000	Payment - #58837	-89.90

0001 - WISE CO BARN PRINCT 1 1200 FM 51

01/01/12 - 01/31/12	1.0000	06Y TRASH	93.18
		Site Total	**93.18**

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 McKinney 1/20/2012

ENTERED
JAN 20 2012

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

IWDENV

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

INVOICE	DATE	CUSTOMER ID
1200708095	01/05/2012	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
67.93	-67.93	0.00	0.00	70.41	**70.41**

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/11			1.0000	Payment - #58837	-67.93

Asset Control

0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT

01/01/12 - 01/31/12	1.0000	03Y TRASH	70.41
		Site Total	**70.41**

12-5-510-441

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Signature/Date: Reg Mgr Wise Mfg Co Landfill 1/20/2012

ENTERED
JAN 20 2012

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

I NDENV

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

INVOICE	DATE	CUSTOMER ID
1200688103	01/05/2012	018020348

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

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

DUE UPON RECEIPT
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
12/19/11			1.0000	Payment - #58837	-19.26

Adlt Prob

0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST

01/01/12 - 01/31/12	1.0000	COMMERCIAL BAG TRASH	18.37
01/01/12 - 01/31/12	1	FUEL/ENVIRONMENTAL SURCHARGE	0.89
		Site Total	**19.26**

12-5-510-441

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

Signature/Date: Chief Asst. 1/19/12
CJ 1/20/12

ENTERED
JAN 20 2012

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