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														
249856	06/02/2011	06/02/2011	313.12	X	P T	012-5-0510-0441	7	12	55898	06/02/2011	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			313.12=Total Trans			313.12=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY														
250181	06/07/2011	06/07/2011	93.48	X	P T	012-5-0510-0441	7	12	55936	06/08/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
250839	06/16/2011	06/16/2011	15.40	X	P T	012-5-0510-0441	7	12	56301	06/17/2011	001028878	UTIVET	00/00/0000	UTILITIES-VETER
250840	06/16/2011	06/16/2011	14.71	X	P T	012-5-0510-0441	7	12	56301	06/17/2011	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
250920	06/16/2011	06/16/2011	15.92	X	P T	012-5-0510-0441	7	12	56319	06/20/2011	005244259	UTIDEV	00/00/0000	UTILITIES-WCDEV
251115	06/21/2011	06/21/2011	62.34	X	P T	012-5-0510-0441	7	12	56328	06/22/2011	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
251116	06/21/2011	06/21/2011	14.71	X	P T	012-5-0510-0441	7	12	56328	06/22/2011	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
251117	06/21/2011	06/21/2011	780.17	X	P T	012-5-0510-0441	7	12	56328	06/22/2011	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
251382	06/24/2011	06/21/2011	43.92	X	P T	012-5-0510-0441	7	12	56392	06/27/2011	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
251384	06/24/2011	06/21/2011	25.26	X	P T	012-5-0510-0441	7	12	56392	06/27/2011	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
			1065.91=Total Trans			1065.91=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER														
250169	06/07/2011	06/07/2011	73.03	X	P T	012-5-0510-0441	7	12	55939	06/08/2011	147	UTIEMS	00/00/0000	UTILITIES-BOYD
250170	06/07/2011	06/07/2011	67.65	X	P T	012-5-0510-0441	7	12	55939	06/08/2011	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
250171	06/07/2011	06/07/2011	61.20	X	P T	012-5-0510-0441	7	12	55939	06/08/2011	496	UTIJP3	00/00/0000	UTILITIES-JP3
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[BRICIT] BRIDGEPORT, CITY OF														
250278	06/07/2011	06/07/2011	1227.11	X	P T	012-5-0510-0441	7	12	55940	06/08/2011	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
250279	06/07/2011	06/07/2011	58.00	X	P T	012-5-0510-0441	7	12	55940	06/08/2011	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
250280	06/07/2011	06/07/2011	291.60	X	P T	012-5-0510-0441	7	12	55940	06/08/2011	06-0400-00	UTIADB	00/00/0000	UTILITIES-ADLT
250281	06/07/2011	06/07/2011	304.87	X	P T	012-5-0510-0441	7	12	55940	06/08/2011	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
250282	06/07/2011	06/07/2011	65.62	X	P T	012-5-0510-0441	7	12	55940	06/08/2011	07-1070-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
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[DECITY] DECATUR,CITY OF WATER & SEWER														
249820	06/02/2011	06/02/2011	67.00	X	P T	012-5-0510-0441		12	55907	06/02/2011	1182	UTIASSET	00/00/0000	UTILITIES ASSET
249821	06/02/2011	06/02/2011	112.56	X	P T	012-5-0510-0441		12	55907	06/02/2011	785	UTICCLK	00/00/0000	UTILITIES WC CL
249822	06/02/2011	06/02/2011	434.62	X	P T	012-5-0510-0441		12	55907	06/02/2011	289	UTICRTH	00/00/0000	UTILITIES CTHSE
249823	06/02/2011	06/02/2011	74.54	X	P T	012-5-0510-0441		12	55907	06/02/2011	2223	UTIWCP	00/00/0000	UTILITIES WC PU
249824	06/02/2011	06/02/2011	44.00	X	P T	012-5-0510-0441		12	55907	06/02/2011	2221	UTIANI	00/00/0000	UTILITIES ANI S
249825	06/02/2011	06/02/2011	2407.66	X	P T	012-5-0510-0441		12	55907	06/02/2011	1979	UTIJAI	00/00/0000	UTILITIES WC JA
249826	06/02/2011	06/02/2011	153.79	X	P T	012-5-0510-0441		12	55907	06/02/2011	1980	UTIJUV	00/00/0000	UTILITIES JUV P
249827	06/02/2011	06/02/2011	48.50	X	P T	012-5-0510-0441		12	55907	06/02/2011	1516	UTITAX	00/00/0000	UTILITIES TAX O
249828	06/02/2011	06/02/2011	85.90	X	P T	012-5-0510-0441	7	12	55907	06/02/2011	71	UTIEMS	00/00/0000	UTILITIES WC EM
249829	06/02/2011	06/02/2011	55.01	X	P T	012-5-0510-0441		12	55907	06/02/2011	958	UTIFIN	00/00/0000	UTILITIES FIN B
249830	06/02/2011	06/02/2011	52.20	X	P T	012-5-0510-0441		12	55907	06/02/2011	281	UTIVET	00/00/0000	UTILITIES N. AN
249831	06/02/2011	06/02/2011	131.36	X	P T	012-5-0510-0441		12	55907	06/02/2011	784	UTIADU	00/00/0000	UTILITIES ADULT
249832	06/02/2011	06/02/2011	75.57	X	P T	012-5-0510-0441		12	55907	06/02/2011	786	UTIWAR	00/00/0000	UTILITIES WARM
249833	06/02/2011	06/02/2011	46.25	X	P T	012-5-0510-0441		12	55907	06/02/2011	1652	UTIEXT	00/00/0000	UTILITIES S ANN
249834	06/02/2011	06/02/2011	23.00	X	P T	012-5-0510-0441		12	55907	06/02/2011	2222	UTIPW	00/00/0000	UTIL-ANT AUTO P
249835	06/02/2011	06/02/2011	26.70	X	P T	012-5-0510-0441	7	12	55907	06/02/2011	1790	UTIPCT1	00/00/0000	UTILITIES-PCT1-
249836	06/02/2011	06/02/2011	140.66	X	P T	012-5-0510-0441	7	12	55907	06/02/2011	2251	UTIDEV	00/00/0000	UTILITIES WC DE
			3979.32=Total Trans			3979.32=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT														
250695	06/16/2011	06/16/2011	93.39	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499175	UTIJP3	00/00/0000	UTILITIES-JP3
250696	06/16/2011	06/16/2011	89.90	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499246	UTIPCT1	00/00/0000	UTILITIES-PCT 1
250699	06/16/2011	06/16/2011	67.93	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499249	UTIASSET	00/00/0000	UTILITIES-ASSET
250700	06/16/2011	06/16/2011	18.50	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200483003	UTIADB	00/00/0000	UTILITIES-B'POR
250701	06/16/2011	06/16/2011	327.70	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200483557	UTIBPANN	00/00/0000	UTILITIES-B'POR
250702	06/16/2011	06/16/2011	240.39	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499252	UTICRTH	00/00/0000	UTILITIES-CRT H
250703	06/16/2011	06/16/2011	89.90	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499446	UTIEMS	00/00/0000	UTILITIES-EMS
250704	06/16/2011	06/16/2011	274.85	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499254	UTIJAI	00/00/0000	UTILITIES-JAIL
250705	06/16/2011	06/16/2011	67.93	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200499257	UTITAX	00/00/0000	UTILITIES-TAX O
250706	06/16/2011	06/16/2011	100.13	X	P T	012-5-0510-0441	7	12	56309	06/17/2011	1200487140	UTIPCT4	00/00/0000	UTILITIES-PCT 4
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[RELENE] RELIANT ENERGY-DEPT 0954														

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)								
250609	06/16/2011	06/16/2011	33.41	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142169	UTIPW	00/00/0000	5828494-4 SLIDE
250610	06/16/2011	06/16/2011	173.46	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142227	UTIPW	00/00/0000	5828500-8 PUB W
250611	06/16/2011	06/16/2011	597.14	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141872	UTIADU	00/00/0000	5828455-5 ADULT
250612	06/16/2011	06/16/2011	148.52	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141823	UTIPCT1	00/00/0000	5828450-6 PCT 1
250613	06/16/2011	06/16/2011	1052.55	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141831	UTIEMS	00/00/0000	5828451-4 EMS D
250614	06/16/2011	06/16/2011	242.32	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141849	UTIASSET	00/00/0000	5828452-2 ASSET
250615	06/16/2011	06/16/2011	911.09	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141856	UTICCLK	00/00/0000	5828453-0 CO CL
250616	06/16/2011	06/16/2011	493.65	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141864	UTIADU	00/00/0000	5828454-8 ADULT
250617	06/16/2011	06/16/2011	507.94	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141880	UTIANN	00/00/0000	5828456-3 N ANN
250618	06/16/2011	06/16/2011	188.30	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141906	UTIPCT2	00/00/0000	5828458-9 PCT 2
250619	06/16/2011	06/16/2011	266.03	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141914	UTIPCT3	00/00/0000	5828459-7 PCT 3
250620	06/16/2011	06/16/2011	71.44	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141922	UTIPCT3	00/00/0000	5828460-5 544 S
250621	06/16/2011	06/16/2011	476.84	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141930	UTIEXT	00/00/0000	5828461-3 EXT O
250622	06/16/2011	06/16/2011	150.12	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141948	UTIPW	00/00/0000	5828462-1 PUB W
250623	06/16/2011	06/16/2011	109.78	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141955	UTIPW	00/00/0000	5828463-9 PUB W
250624	06/16/2011	06/16/2011	18.95	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141971	UTIGUA	00/00/0000	5828465-4 GUARD
250625	06/16/2011	06/16/2011	89.01	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141989	UTIPCT1	00/00/0000	5828466-2 PCT1
250626	06/16/2011	06/16/2011	24.74	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086141997	UTIANI	00/00/0000	5828467-0 ANIM
250627	06/16/2011	06/16/2011	44.17	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142003	UTIPW	00/00/0000	5828468-8 1655
250628	06/16/2011	06/16/2011	562.30	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142011	UTITAX	00/00/0000	5828469-6 TAX O
250629	06/16/2011	06/16/2011	396.20	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142029	UTIEMS	00/00/0000	5828470-4 EMS B
250630	06/16/2011	06/16/2011	21.21	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142045	UTICCLK	00/00/0000	5828472-0 CO CL
250631	06/16/2011	06/16/2011	27.81	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142052	UTIWCP	00/00/0000	5828473-8 WC PA
250632	06/16/2011	06/16/2011	21.21	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142078	UTIPW	00/00/0000	5828475-3 PUB W
250633	06/16/2011	06/16/2011	18.95	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142086	UTIGUA	00/00/0000	5828476-1 GUARD
250634	06/16/2011	06/16/2011	27.15	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142102	UTIEMS	00/00/0000	5828481-1 EMS S
250635	06/16/2011	06/16/2011	32.40	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142110	UTIWCP	00/00/0000	5828482-9 WC PA
250636	06/16/2011	06/16/2011	584.03	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142136	UTIFIN	00/00/0000	5828484-5 FIN B
250637	06/16/2011	06/16/2011	21.21	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142151	UTIPCT3	00/00/0000	5828493-6 PCT3
250638	06/16/2011	06/16/2011	607.80	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142219	UTIJP3	00/00/0000	5828499-3 JP3 U
250639	06/16/2011	06/16/2011	212.75	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142268	UTIIMP	00/00/0000	5828504-0 IMP Y
250640	06/16/2011	06/16/2011	237.89	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142235	UTIJUV	00/00/0000	5828501-6 JUV P
250641	06/16/2011	06/16/2011	77.26	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142243	UTIWCP	00/00/0000	5828502-4 WC PA
250642	06/16/2011	06/16/2011	21.21	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086141963	UTIWCP	00/00/0000	5828464-7 WC PA
250643	06/16/2011	06/16/2011	18.95	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142060	UTIWCP	00/00/0000	5828474-6 WC PA
250644	06/16/2011	06/16/2011	226.90	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142144	UTIWCP	00/00/0000	5828492-8 WC PA
250645	06/16/2011	06/16/2011	52.37	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142185	UTIWCP	00/00/0000	5828496-9 WC PA
250646	06/16/2011	06/16/2011	82.77	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142193	UTIWCP	00/00/0000	5828497-7 WC PA
250647	06/16/2011	06/16/2011	49.71	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086141898	UTIWCP	00/00/0000	5828457-1 WC PA
250648	06/16/2011	06/16/2011	75.71	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142250	UTIWCP	00/00/0000	5828503-2 WC PA
250649	06/16/2011	06/16/2011	18.67	X	P	T	077-5-0520-0441	7	12	56311	06/17/2011	1110086142201	UTIWCP	00/00/0000	5828498-5 WC PA
250650	06/16/2011	06/16/2011	9920.39	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142276	UTIJAI	00/00/0000	5828505-7 WC JA
250651	06/16/2011	06/16/2011	449.90	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142037	UTICRTH	00/00/0000	5828471-2 CRTHO
250652	06/16/2011	06/16/2011	43.54	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142094	UTIPCT2	00/00/0000	5828477-9 GUARD
250653	06/16/2011	06/16/2011	94.07	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142128	UTIPW	00/00/0000	5828483-7 SLIDE
250654	06/16/2011	06/16/2011	148.80	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142284	UTIELE	00/00/0000	6900100-6 ELECT
250655	06/16/2011	06/16/2011	76.07	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142292	UTIELE	00/00/0000	7026420-5 ELECT
250656	06/16/2011	06/16/2011	458.07	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142300	UTIANI	00/00/0000	7208729-9 ANIMA
250657	06/16/2011	06/16/2011	19.56	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142318	UTIDPS	00/00/0000	7291323-9 DPS W
250658	06/16/2011	06/16/2011	380.10	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142326	UTIDEV	00/00/0000	7709817-6 WC DE
250659	06/16/2011	06/16/2011	24.10	X	P	T	012-5-0510-0441	7	12	56311	06/17/2011	1110086142334	UTIPCT1	00/00/0000	7739971-5 PCT1
			20608.52=Total Trans				20608.52=Total Paid					.00=Total Owed			
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
250275	06/07/2011	06/07/2011	18.55	X	P	T	078-5-0520-0441	7	12	55962	06/08/2011	800683178	UTISWCP	00/00/0000	UTILITIES-SWCP
			18.55=Total Trans				18.55=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
250172	06/07/2011	06/07/2011	48.54	X	P	T	012-5-0510-0441	7	12	55965	06/08/2011	905	UTIPCT4	00/00/0000	UTILITIES-PCT 4
250173	06/07/2011	06/07/2011	80.80	X	P	T	077-5-0520-0441	7	12	55965	06/08/2011	181	UTIWCP	00/00/0000	UTILITIES-WC PA
250174	06/07/2011	06/07/2011	41.06	X	P	T	077-5-0520-0441	7	12	55965	06/08/2011	182	UTIWCP	00/00/0000	UTILITIES-WC PA
250175	06/07/2011	06/07/2011	192.12	X	P	T	077-5-0520-0441	7	12	55965	06/08/2011	375	UTIWCP	00/00/0000	UTILITIES-WC PA

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
			362.52=Total Trans				362.52=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
250522	06/10/2011	06/10/2011	620.00	X	P	T	012-5-0510-0441	7	12	56289	06/13/2011	30036	UTIANI	00/00/0000	PROPANE-ANIMAL
250523	06/10/2011	06/10/2011	597.00	X	P	T	012-5-0510-0441	7	12	56289	06/13/2011	40227	UTIANI	00/00/0000	PROPANE-INCINER
250524	06/10/2011	06/10/2011	52.37	X	P	T	012-5-0510-0441	7	12	56289	06/13/2011	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
250921	06/16/2011	06/16/2011	25.00	X	P	T	012-5-0510-0441	7	12	56327	06/20/2011	314535	UTIFAIR	00/00/0000	UTILITIES-FAIRV
251018	06/24/2011	06/24/2011	500.40	X	P	T	012-5-0510-0441	7	12	56489	06/27/2011	20309	UTIANI	00/00/0000	PROPANE-ANIMAL
			1794.77=Total Trans				1794.77=Total Paid					.00=Total Owed			
	10 Vendors Listed		31662.41=Grand Trans				31662.41=Grand Paid					.00=Grand Owed			

MAY 31 2011 AM 10:52 ALVCIT

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

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

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	444100	440900	3,200	30.51
Sewage				23.27
Garbage				73.10
UTGCD Fee				0.70
Past Due				185.54

12-5-510-441

ENTERED
JUN 02 2011

Akay/Brett McElroy
CJ 06/04/11

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	6/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
313.12		313.12

MAIL THIS STUB WITH YOUR PAYMENT

Service From 4/27/2011 TO 5/25/2011 ACCOUNT 431 5/25/11

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	25	3	**313.12**	**0.00**	313.12

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

ATMOS energy

ATTICUS JUN 2 2011 AM 11:19

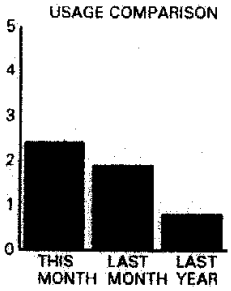
Customer Number: 000428233

Customer Name:	WISE COUNTY PREC 2
SRVC Address:	RIGHT OF WAY
	ALVORD TX
Account Number:	80-000428233-0371603-9
Meter Serial #:	001623041
Billing Date:	05/31/11
PAST DUE AFTER	06/15/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
04/29/11	05/27/11	207.0	209.4

RATE CODE	C024
USAGE IN MCF:	2.4

BILLING INFORMATION:

PREVIOUS BALANCE		45.21
CURRENT GAS CHARGE TOTAL		48.27
CUSTOMER CHARGE	32.17	
CONSUMP CHRG 2.4 @ 0.57480	1.38	
RIDER GCR 2.4 @ 5.25170	12.60	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		48.27
TOTAL AMOUNT DUE		93.48

IMPORTANT MESSAGES:

As of May 14th, Atmos Energy's new Customer Contact Center hours are: Monday-Friday 7 a.m. to 8 p.m. (Central) on normal workdays and Saturdays 8 a.m. to 5 p.m. Emergency calls will continue to be answered 24/7.

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, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers.

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

ENTERED
JUN 07 2011

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 McElhaney CJ 106/24/11

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

atmosenergy.com

ATMOS energy

ATMOSE

JUN 16 2011 AM 9:56

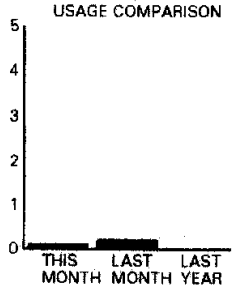
Emergency Telephone
24/7
1-866-322-8667

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:	06/14/11
PAST DUE AFTER	06/29/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/12/11	06/06/11	251.2	251.3

RATE CODE	C023
USAGE IN MCF:	0.1

BILLING INFORMATION:

PREVIOUS BALANCE		16.06
PAYMENT RECEIVED 21-MAY-2011	16.06	
CURRENT GAS CHARGE TOTAL		14.56
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 0.1 @ 1.07960	0.11	
RIDER GCR 0.1 @ 5.44220	0.54	
TAX/FEE CHARGE TOTAL		0.84
RIDER FF @ 0.04701	0.68	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.40
TOTAL AMOUNT DUE		15.40

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts.

To enroll, go to atmosenergy.com or call 1-888-286-6700.

ENTERED
JUN 16 2011

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

12-5-510-441 05

I hereby certify that the goods/services described have been used in the services of Wise Co. Texas. 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 / Bruce McElhaney 6/16/2011

ATMOS energy

ATMOS

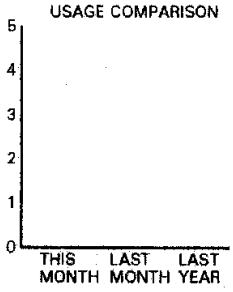
JUN 10 2011 AM 9:56

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: 06/14/11
PAST DUE AFTER 06/29/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/11/11	06/06/11	215.7	215.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		14.71
PAYMENT RECEIVED 24-MAY-2011	14.71	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.80
RIDER FF @ 0.04701	0.65	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.71
TOTAL AMOUNT DU		14.71

ENTERED
JUN 16 2011

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts.

To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

12-5-510-441

I 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: Bruce McElhaney 6/16/2011

ATMOS energy

ATMOSE

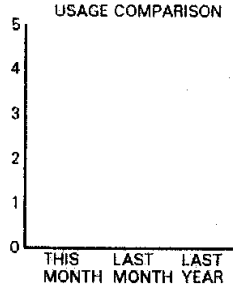
JUN 17 2011 AM 10:23

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: 06/15/11
PAST DUE AFTER 06/30/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/13/11	06/15/11	949.0	949.0

RATE CODE C023
ESTIMATED MCF USED: 0.0

ENTERED
JUN 16 2011

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

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To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		15.92
PAYMENT RECEIVED 29-MAY-2011	15.92	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		2.01
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.04701	0.65	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.92	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		15.92
TOTAL AMOUNT DUE		15.92

12-5-510-441 US

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

Signature/Date: Mary Lou McElhaney CJ 06/24/11

ATMOS energy.

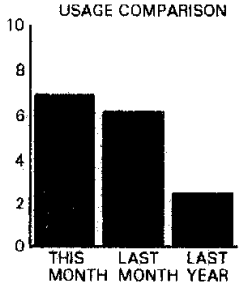
ATMOSE JUN 21 2011 PM 1:19

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: 06/17/11
PAST DUE AFTER 07/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/11	06/09/11	57.6	64.5

RATE CODE C023
USAGE IN MCF: 6.9

BILLING INFORMATION:

PREVIOUS BALANCE		56.26
PAYMENT RECEIVED 02-JUN-2011	56.26	
CURRENT GAS CHARGE TOTAL		58.91
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 6.9 @ 1.07960	7.45	
RIDER GCR 6.9 @ 5.44220	37.55	
TAX/FEE CHARGE TOTAL		3.43
RIDER FF @ 0.04701	2.77	
RIDER TAX @ 0.01081	0.66	
CURRENT CHARGES		62.34
TOTAL AMOUNT DUE		62.34

ENTERED
JUN 21 2011

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts.

To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

12-5-510-441 RB

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

Signature/Date: Asst County Attorney 6/21/11

ATMOS energy

ATMOSE JUN 21 2011 PM 1:19

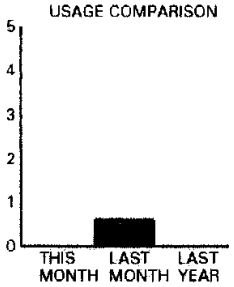
Emergency Telephone
24/7
1-866-322-8667

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:	06/17/11
PAST DUE AFTER	07/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/11	06/09/11	723.7	723.7

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		18.74
PAYMENT RECEIVED 02-JUN-2011	18.74	
CURRENT GAS CHARGE TOTAL		13.91
CUSTOMER CHARGE	13.91	
TAX/FEE CHARGE TOTAL		0.80
RIDER FF @ 0.04701	0.65	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.71
TOTAL AMOUNT DUE		14.71

ENTERED
JUN 21 2011

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

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To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

12-5-510-441

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Signature/Date: /Blackburn 06/27/11

ATMOS energy.

ATMOSE

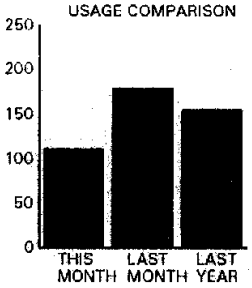
JUN 21 2011 PM 1:19

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: 06/17/11
PAST DUE AFTER 07/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/11	06/09/11	8392.2	8503.1

RATE CODE C023
USAGE IN MCF: 110.9

BILLING INFORMATION:

PREVIOUS BALANCE		1207.43
PAYMENT RECEIVED 02-JUN-2011	1207.43	
CURRENT GAS CHARGE TOTAL		737.18
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 110.9 @ 1.07960	119.73	
RIDER GCR 110.9 @ 5.44220	603.54	
TAX/FEE CHARGE TOTAL		42.99
RIDER FF @ 0.04701	34.65	
RIDER TAX @ 0.01081	8.34	
CURRENT CHARGES		780.17
TOTAL AMOUNT DUE		780.17

ENTERED
JUN 21 2011

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts.

To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

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

atmosenergy.com

12-5-510-441

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

Signature/Date: Sheriff/Bill Waybourn 6/06/17/11

ATMOS energy.

ATMOSE

JUN 23 2011 AM 11:13

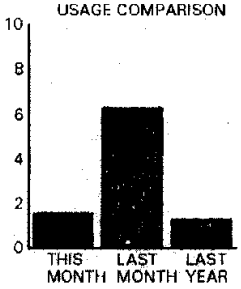
Customer Number: 000904170

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:	06/21/11
PAST DUE AFTER	07/06/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/18/11	06/13/11	863.4	865.0

RATE CODE	C024
USAGE IN MCF:	1.6

BILLING INFORMATION:

PREVIOUS BALANCE		71.00
PAYMENT RECEIVED 02-JUN-2011	71.00	
CURRENT GAS CHARGE TOTAL		43.92
CUSTOMER CHARGE	32.17	
CONSUMP CHRG 1.6 @ 0.57480	0.92	
RIDER GCR 1.6 @ 5.44220	8.71	
GUD 9787 PER CUST	1.44	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		43.92
TOTAL AMOUNT DUE		43.92

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, for a net customer charge of $16.78 for residential customers or $32.17 for commercial customers.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural 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 call 1-866-322-8667 or 911.

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

ENTERED
JUN 24 2011

12-5-510-441 US

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

Signature/Date: Okay / Bill McElhaney 06/27/11

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

atmosenergy.com

ATMOS energy

ATMOSE

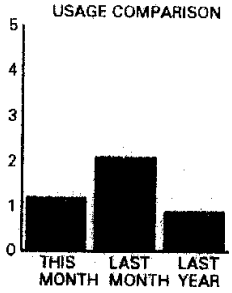
JUN 23 2011 AM11:13

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:	06/21/11
PAST DUE AFTER	07/06/11

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

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

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
05/19/11	06/21/11	178.2	179.4

RATE CODE C020
ESTIMATED MCF USED: 1.2

BILLING INFORMATION:

PREVIOUS BALANCE		31.61
PAYMENT RECEIVED 02-JUN-2011	31.61	
CURRENT GAS CHARGE TOTAL		21.74
CUSTOMER CHARGE	13.91	
CONSUMP CHRG 1.2 @ 1.07960	1.30	
RIDER GCR 1.2 @ 5.44220	6.53	
TAX/FEE CHARGE TOTAL		3.52
COUNTY SALES TAX @ 0.00500	0.12	
RIDER FF @ 0.06130	1.34	
CITY SALES TAX @ 0.01500	0.36	
STATE SALES TAX @ 0.06250	1.46	
RIDER TAX @ 0.01081	0.24	
CURRENT CHARGES		25.26
TOTAL AMOUNT DUE		25.26

IMPORTANT MESSAGES:

ENROLL IN BUDGET BILLING TODAY

Enroll in our Budget Billing Plan now and smooth out seasonal highs and lows on your monthly natural gas bills. You pay about the same amount each month with slight variations due to fluctuating gas costs and consumption changes. But the end result is a more stable monthly bill amount.

To be in our plan, you must pay your monthly bill in full and on time. If you do not, your account will be taken off budget billing and you will be charged for any deferred amounts.

To enroll, go to atmosenergy.com or call 1-888-286-6700.

IF YOU SMELL GAS

If you smell a 'rotten egg' odor or suspect a gas leak, don't wait! Leave the area, and from a safe distance, call 911 or our emergency service number anytime at 1-866-322-8667.

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

ENTERED
JUN 24 2011

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

atmosenergy.com

12-5-510-4411

I hereby certify that the goods/services 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: Chris Boe McKinney
05/06/2011

BOYDCI

Water	465200	462100	3,100	50.28			
SEWAGE CHARGES				22.75	1	147	6/20/11
						73.03	80.33

MAIL THIS STUB WITH YOUR PAYMENT

12-5-510-441

ENTERED

JUN 07 2011

JUN 2 2011 AM 11:16

PLEASE SEND IN STUB!

Signature/Date: 06/12/11

ACCOUNT 147 5/31/11

5	25	22	73.03	7.30	80.33

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

BOYD CLEAN-UP DAYS JUNE 4 AND 11 8:00-5:00
731 E. ROCK ISLAND - MUST BRING PROOF OF RESIDENCE- NO BATTERIES, TIRES, PAINT, OR INSECTICIDE WILL BE ACCEPTED.

BOYDCI

JUN 3 2011 AM 10:24

ENTERED

JUN 07 2011

Water	278400	275800	2,600	46.15			
SEWAGE CHARGES	12-5-510-441			21.50	1	492	6/20/11
						67.65	74.42

MAIL THIS STUB WITH YOUR PAYMENT

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

PLEASE SEND IN STUB!

Signature/Date: 06/12/11

ACCOUNT 492 5/31/11

5	25	22	67.65	6.77	74.42

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

BOYD CLEAN-UP DAYS JUNE 4 AND 11 8:00-5:00
731 E. ROCK ISLAND - MUST BRING PROOF OF RESIDENCE- NO BATTERIES, TIRES, PAINT, OR INSECTICIDE WILL BE ACCEPTED.

BOYDC I

Water	40900	39100	1,800		41.20		
SEWAGE CHARGES					20.00	2	496	6/20/11
						61.20	67.32

12-5-510-441
okay/Brett Pelkey
CA 06/14/11

JUN 2 2011 11:15

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED
JUN 07 2011

PLEASE SEND IN STUB!

ACCOUNT 496 5/31/11

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

5	26	22	**61.20**	**6.12**	67.32

BOYD CLEAN-UP DAYS JUNE 4 AND 11 8:00-5:00
731 E. ROCK ISLAND - MUST BRING PROOF OF RESIDENCE- NO BATTERIES, TIRES, PAINT, OR INSECTICIDE WILL BE ACCEPTED.

MAY 31 2011 AM 10:54

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	05/25/11	06/15/11	04/07/11	05/06/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
675	682	7	Water	41.50
			Sewer	25.50

JUN 14 2011 (illegible)

ENTERED

JUN 02 2011

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

Current Chgs 67.00

12-5-510-4411

Subtotal Due 67.00

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.

67.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Brad McCaleb 5/31/11

MAY 31 2011 AM 10:53

CITY OF DECATUR WATER & SEWER DEPT.

785

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	05/25/11	06/15/11	04/04/11	05/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
604	614	10	Water	53.34
			Sewer	59.22

ENTERED

JUN 02 2011

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

Current Chgs 112.56

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

Subtotal Due 112.56

112.56

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Brad McCaleb 5/31/11

DECLY

MAY 31 2011 AM 10:53

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	05/25/11	06/15/11	04/01/11	05/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9018	9083	65	Water	344.49
			Sewer	90.13

ENTERED

JUN 02 2011

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

Current Chgs 434.62

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 434.62

434.62

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: okay/Brent McElhaney 6/1/04/11

MAY 31 2011 AM 10:54

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	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
923	929	6	Water	37.80
			Sewer	36.74

ENTERED

JUN 02 2011

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

Current Chgs 74.54

12-5-510-441

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Subtotal Due 74.54

74.54

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: okay/Brent McElhaney 6/1/04/11

MAY 31 2011 AM10:54

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1902	1902		Water	15.50
			Sewer	25.50

ENTERED
JUN 02 2011

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

Current Chgs 44.00

12-5-510-441

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Total Due 44.00

44.00

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Beth McKinney 05/06/2011

MAY 31 2011 AM10:54

1979

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	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9905	9	380	Water	1,955.04
37040	37316		Sewer	452.62

ENTERED
JUN 02 2011

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

Current Chgs 2,407.66

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.

Total Due 2,407.66

2,407.66

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Mary Beth McKinney 05/06/2011

MAY 31 2011 AM 10:54

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2635	2657	22	Water	103.00
			Sewer	50.79

ENTERED
JUN 02 2011

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

12-5-510-411

Current Chgs 153.79

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 153.79

153.79

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Abby Rice McElhaney 06/04/11

MAY 31 2011 AM 10:54

1516

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	05/25/11	06/15/11	04/08/11	05/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
709	711	2	Water	23.00
			Sewer	25.50

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

12-5-510-411

Current Chgs 48.50

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

Subtotal Due 48.50

48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Abby Rice McElhaney 06/04/11

MAY 31 2011 AM 10:55

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	05/25/11	06/15/11	04/04/11	05/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3471	3489	18	Water	85 90

ENTERED
JUN 02 2011

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

Current Chgs 85 90

12-5-510-411

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

Subtotal Due 85 90

85 90

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Greg McElhaney 05/06/04/11

MAY 31 2011 AM 10:53

958

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	05/25/11	06/15/11	04/06/11	05/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2893	2896	3	Water	26 70
			Sewer	28 31

ENTERED
JUN 02 2011

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

Current Chgs 55 01

12-5-510-411

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

Subtotal Due 55 01

55 01

TOTAL AMOUNT DUE

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Greg McElhaney 05/06/04/11

MAY 31 2011 AM 10:53

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	05/25/11	06/15/11	04/04/11	05/02/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2	5	3	Water	26.70
			Sewer	25.50

ENTERED
JUN 02 2011

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

Current Chgs 52.20

12-5-510-441

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

Subtotal Due 52.20

52.20

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Stacy Reed McKinney CS 06/04/11

MAY 31 2011 AM 10:54

CITY OF DECATUR WATER & SEWER DEPT.

784

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	05/25/11	06/15/11	04/06/11	05/05/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2123	2139	16	Water	77.76
			Sewer	53.60

ENTERED
JUN 02 2011

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

Current Chgs 131.36

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.

Subtotal Due 131.36

131.36

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Stacy Reed McKinney CS 06/04/11

MAY 31 2011 AM 10:53

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	05/25/11	06/15/11	04/04/11	05/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
154	158	4	Water	30.40
			Sewer	45.17

ENTERED
JUN 02 2011

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

Current Chgs 75.57

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 75.57

75.57

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Roy Rice McElhaney CS 106/04/11

MAY 31 2011 AM 10:54

1652

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	05/25/11	06/15/11	04/08/11	05/09/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
260	261	1	Water	20.75
			Sewer	25.50

ENTERED
JUN 02 2011

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

Current Chgs 46.25

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 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Roy Rice McElhaney CS 106/04/11

MAY 31 2011 AM 10:54

CITY OF DECATUR WATER & SEWER DEPT.

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	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1102	1104	2	Water	23.00

ENTERED
JUN 02 2011

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

Current Chgs 23.00

12-5-510-4411

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

Subtotal Due 23.00

23.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Bree McKinney 06/04/11

MAY 31 2011 AM 10:54

1790

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	05/25/11	06/15/11	04/04/11	05/03/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
123	126	3	Water	26.70

ENTERED
JUN 02 2011

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

Current Chgs 26.70

12-5-510-4411

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

Subtotal Due 26.70

26.70

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: Okay / Bree McKinney 06/04/11

MAY 31 2011 AM 10:54

CITY OF DECATUR WATER & SEWER DEPT.

2251

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	05/25/11	06/15/11	04/12/11	05/11/11

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3105	3115	10	Water	53.34
			Sewer	87.32

ENTERED

JUN 02 2011

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

Current Chgs: 140.66

12-5-510-411

Total Due: 140.66

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 purchased for resale.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

140.66

TOTAL AMOUNT DUE

Signature/Date: okay Tim McElroney 6/06/4/11

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

INVOICE	DATE	CUSTOMER ID
1200499175	06/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.39	-93.39	0.00	0.00	93.39	**93.39**

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.39	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-93.39

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

06/01/11 - 06/30/11	1.0000	03Y TRASH	89.75
06/01/11 - 06/30/11		FUEL/ENVIRONMENTAL SURCHARGE	3.64
		Site Total	**93.39**

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 6/06/24/11

ENTERED
JUN 16 2011

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

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

INVOICE	DATE	CUSTOMER ID
1200499246	06/05/2011	004031806

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-89.90
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
06/01/11 - 06/30/11			1.0000	06Y TRASH	89.90
				Site Total	**89.90**

12-5-510-441

ENTERED
JUN 16 2011

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

Signature/Date: Okay / Buck Fritz Attorney
6/16/2011

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

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

INVOICE	DATE	CUSTOMER ID
1200499249	06/05/2011	004031809

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11		ASSETCONTROL	1.0000	Payment - #55725	-67.93
0001 - WISE COUNTY ~~AMBULANCE SERVICE~~ 400 W WALNUT					
06/01/11 - 06/30/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

12-5-510-441

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

Signature/Date: Mary Beth McElvaney CJ 106 6/24/11

ENTERED
JUN 16 2011

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

INVOICE	DATE	CUSTOMER ID
1200483003	06/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.50	-18.50	0.00	0.00	18.50	**18.50**

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.50	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11		ADLT PROB	1.0000	Payment - #55725	-18.50
0001 - WISE CO ~~JUSTICE OF THE PEACE~~ 1203 HALSELL ST					
06/01/11 - 06/30/11			1.0000	COMMERCIAL BAG TRASH	17.78
06/01/11 - 06/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	0.72
				Site Total	**18.50**

12-5-SPO-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: Approved/Recommended CS 06/24/11

ENTERED
JUN 16 2011

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

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

INVOICE	DATE	CUSTOMER ID
1200483557	06/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
327.70	-327.70	0.00	0.00	327.70	**327.70**

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
327.70	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-327.70

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

06/01/11 - 06/30/11	1.0000	COMMERCIAL CASTERS	6.40
06/01/11 - 06/30/11	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
06/01/11 - 06/30/11	1	FUEL/ENVIRONMENTAL SURCHARGE	12.54
		Site Total	**327.70**

12-5-510-441 LD

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

Signature/Date: Okey / Bill McElroy 06/24/11

ENTERED
JUN 16 2011

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

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

INVOICE	DATE	CUSTOMER ID
1200499252	06/05/2011	004031812

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

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-240.39
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
06/01/11 - 06/30/11			1.0000	06Y TRASH	240.39
				Site Total	**240.39**

12-5-510-441

ENTERED
JUN 16 2011

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: Asst County Attorney
05/06/24/11

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

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

INVOICE	DATE	CUSTOMER ID
1200499446	06/05/2011	004034555

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

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
06/01/11 - 06/30/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	**89.90**

12-5-510-441

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

Signature/Date: Amy / Blue Mt Equipment 05/06/24/11

ENTERED
JUN 16 2011

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

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

INVOICE	DATE	CUSTOMER ID
1200499254	06/05/2011	004031815

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-274.85
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
06/01/11 - 06/30/11			1.0000	08Y TRASH	274.85
				Site Total	**274.85**

12-5-510-441

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

Signature Date: Amy Bice McElhaney 6/10/2011

ENTERED
JUN 16 2011

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

INVOICE	DATE	CUSTOMER ID
1200499257	06/05/2011	004031819

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

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

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-67.93
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
06/01/11 - 06/30/11			1.0000	03Y TRASH	67.93
				Site Total	**67.93**

12-5-510-441

ENTERED
JUN 16 2011

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Signature/Date: Kay Brice McElroy 6/10/2011

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

JUN 14 2011

INVOICE	DATE	CUSTOMER ID
1200487140	06/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
101.33	-101.33	0.00	0.00	100.13	**100.13**

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT
RETURN CHECK FEE $40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
100.13	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
05/25/11			1.0000	Payment - #55725	-101.33
Precinct 4					
0001 - ~~BRIDGEPORT EMS~~ 811 HWY 380					
06/01/11 - 06/30/11			1.0000	04Y FRONT LOAD TRASH	81.94
06/01/11 - 06/30/11			1	FUEL/ENVIRONMENTAL SURCHARGE	18.19
				Site Total	**100.13**

12-5-510-441 RB

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

Signature/Date: Mary / Bill McElhaney 6/06/24/11

ENTERED
JUN 16 2011

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

RELENT

10443720006103391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	111008614220 1	04/13/2011	05/12/2011	0	0	0.00	8.56	0.05	0.00	0.00	10.00	18.67	0.00	$18.67
10443720006385785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	111008614221 9	04/08/2011	05/09/2011	4,230	36	297.92	273.21	2.90	0.09	0.00	33.68	607.80	0.00	$607.80
10443720006864803	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	111008614222 7	04/08/2011	05/10/2011	1,566	0	103.50	50.67	0.93	0.01	0.00	18.47	173.46	0.00	$173.46
10443720006890497	5828501 6	WISE COUNTY	401 ROOK RAMBEY DR / DECATUR , TX 76234-3222	111008614223 5	04/12/2011	05/11/2011	1,620	11	114.10	103.53	1.14	0.05	0.00	19.07	237.89	0.00	$237.89
10443720009294482	5828502 4	WISE COUNTY	372 COUNTY ROAC 1638 / CHICO , TX 76431-2242	111008614224 3	04/13/2011	05/12/2011	132	4	8.73	57.48	0.37	0.00	0.00	10.71	77.29	0.00	$77.29
10443720009295513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	111008614225 0	04/13/2011	05/12/2011	111	4	7.34	57.41	0.36	0.00	0.00	10.60	75.71	0.00	$75.71
10443720009681653	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4185 / DECATUR , TX 76234	111008614226 8	04/09/2011	05/10/2011	1,675	7	114.35	75.18	1.02	0.04	0.00	19.16	212.75	0.00	$212.75
10443720009808190	5828505 7	WISE COUNTY	200 ROOK RAMBEY DR / DECATUR , TX 76234-3219	111008614227 6	04/12/2011	05/11/2011	111,000	288	7,222.77	2,086.22	47.39	1.39	0.00	550.62	9,920.39	0.00	$9,920.39
10443720009861611	6900100 8	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	111008614228 4	04/12/2011	05/11/2011	951	5	66.88	65.76	0.71	0.03	0.00	15.32	148.80	0.00	$148.80
10443720009891842	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	111008614228 2	04/12/2011	05/11/2011	555	0	39.09	23.51	0.36	0.00	0.00	13.11	76.07	0.00	$76.07
10443720006212379	7268729 9	ANIMAL SHELTER	119 COUNTY ROAD 4199 / DECATUR , TX 76234-4931	111008614236 0	04/09/2011	05/10/2011	4,019	20	265.62	158.49	2.19	0.03	0.00	31.74	458.07	0.00	$458.07
10443720007406474	7291323 8	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	111008614231 8	04/13/2011	05/12/2011	8	0	0.59	8.83	0.09	0.00	0.00	10.05	19.56	0.00	$19.56
10443720001243938	7709617 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	111008614232 6	04/09/2011	05/10/2011	3,141	15	221.22	129.41	1.82	0.07	0.00	27.58	380.10	0.00	$380.10
10443720006493081	7729071 8	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	111008614233 4	04/11/2011	05/11/2011	80	0	4.38	9.24	0.12	0.00	0.00	10.36	24.10	0.00	$24.10

-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

ENTERED
JUN 16 2011

$683.76
77-5-520-441

I hereby certify that the goods/services describ... 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 Crocke
6-17-11

$19,924.36
12-5-510-441

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

Signature/Date: Okay/Bice McEldowney
CJ/06/24/11

TK 1422

JUN 6 2011 AM11:00

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

[redacted]

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

Total From Last Bill	**$18.69**
May 12, 2011 Payment Received - Thank You!	**$18.69 CR**
Current Charges	
PCRF	$3.01
SL Only Charge	$0.54
2–175 Watt Mecury Vapor @ 7.50	$15.00

[redacted]

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

78-5-520-441 US

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

Signature/Date: Tom Goode
6-6-11

ENTERED
JUN 07 2011

Northeast District Office
4980 Keller Hicks Rd.
Fort Worth, TX 76244
(817)431-1541
(817)379-4703

B-K District Office
419 N. Main
Seymour, TX 76380
(940)888-3441

Southwest District Office
1623 Weatherford Hwy
Granbury, TX 76048
(817)279-7010

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

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUN 07 2011

12-5-510-441

Water	647600	644500	3,100		48.54

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 06/14/11

JUN 20 2011 10:44

CUSTOMER HOUSE	CUSTOMER ROUTE	PAY GROSS AMOUNT AFTER THIS DATE
1	905	6/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
48.54		63.54

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 5/31/2011

METER READ MONTH	DAY	YR	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
5	23	10	48.54	15.00	63.54

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

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST
BOX 396
BRIDGEPORT, TEXAS 76426
(940) 683-5237

WESWIS

RETURN SERVICE REQUESTED

ENTERED

JUN 07 2011

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	980900	968900	12,000	80.80

77-5-520-441

Okay/Bill McElhaney CS 06/14/11

JUN 22 2011 11:18

CUSTOMER HOUSE	CUSTOMER ROUTE	PAY GROSS AMOUNT AFTER THIS DATE
10	181	6/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
80.80		95.80

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 5/31/2011

METER READ MONTH	DAY	YR	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS	GROSS AMOUNT TO BE PAID
5	24	10	80.80	15.00	95.80

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

WESWIS

RETURN SERVICE REQUESTED

ENTERED
JUN 07 2011

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	23100	22200	900	41.06

725-520-441

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: Mary Bierwirtchaney CS 06/12/11

JUN 14 2011

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	182	6/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
41.06		56.06

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 5/31/2011

METER READ MONTH	DAY		NET AMOUNT TO BE PAID	PAY EARLY SAVE (HS)	GROSS AMOUNT TO BE PAID
5	24	10	41.06	15.00	56.06

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 808
BRIDGEPORT, TEXAS 76426
(940) 683-6122

WESWIS

RETURN SERVICE REQUESTED

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

ENTERED
JUN 07 2011

TYPE OF SERVICE	METER READING PRESENT	PREVIOUS	USED	CHARGES
Water	292000	254700	37,300	192.12

77-5-520-441 46

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 Bierwirtchaney CS 06/12/11

JUN 14 2011

CUSTOMER ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	375	6/15/11
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
192.12		207.12

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 5/31/2011

METER READ MONTH	DAY		NET AMOUNT TO BE PAID	PAY EARLY SAVE (HS)	GROSS AMOUNT TO BE PAID
5	24	10	192.12	15.00	207.12

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise SUD
Please pay by 5:00 on the 15th to avoid the late fee.
There is a night deposit available for after hour payments.

WISELE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-3040
Your Gas Salesman is DANIAL

WISE COUNTY
0

DATE	03/22/11 11:28:53
ACCOUNT #	000327132001
REFERENCE	30036
DRIVER #	DR
TRUCK UNIT ID	304

SALE # 928 DATE 03/22/11 11:37:25
COUNT: START 0.0 END 310.0
NET DELIVERY 310.0 GALLONS
1075 PROPANE LPG 1
VOLUME CORRECTED TO 60.0°F

TANK 1	PERCENT FULL	80%
BEGINNING PERCENT FULL		18%
PROC14-PROPANE		
PRICE/GALLONS	$	2.0000
PRODUCT SUBTOTAL	$	620.00
DELIVERY TOTAL DUE	$	620.00

****THANK YOU FOR YOUR BUSINESS****
LONGITUDE ..... -97.602570
LATITUDE 33.200315

RECEIVED BY

12-5-510-4410

ENTERED
JUN 10 2011

6/14/11

Thanks 3-29-11

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

6/14/11

DRIVER SIGNATURE	9786	☐ CHECK IF TANK NOT FULL	05017
PAYMENT RECEIVED $	☐ CASH ☐ CHECK	CUSTOMER SIGNATURE X	

WISELE

WISE SERVICE COMPANY FUEL
39 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-3040
Your Gas Salesman is GLENN

WISE COUNTY
4153 HWY 380
BRIDGEPORT, TX 76426

DATE	05/27/11 12:16:44
ACCOUNT #	000327132002
REFERENCE	40227
DRIVER #	GG
TRUCK UNIT ID	306

SALE # 1282 DATE 05/27/11 12:24:05

COUNT: START 0.0 END	298.5
NET DELIVERY	298.5 GALLONS
1075 PROPANE	LPG 1
VOLUME CORRECTED TO	60.0°F
TANK 1 PERCENT FULL	85%
BEGINNING PERCENT FULL	25%
PROCS2-PROPANE	
PRICE/GALLONS	$ 2.0000
PRODUCT SUBTOTAL	$ 597.00
DELIVERY TOTAL DUE	$ 597.00

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

LONGITUDE	-97.602593
LATITUDE	33.200340

RECEIVED BY Linda Bryan

12-5-50-441 RS

ENTERED RS
JUN 10 2011

Thanks 6.6.11

Okay/Bleam McElhaney 6/06/14/11

WISE SERVICE COMPANY FUEL
PROPANE
(940) 683-2683

Incomplete

DRIVER SIGNATURE		☐ CHECK IF TANK NOT FULL	06329
PAYMENT RECEIVED $	☐ CASH ☐ CHECK	CUSTOMER SIGNATURE X	

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

JUN 8 2011 8:30

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	06/07/11	04/23/11 05/23/11	0188779-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	8569	8837	205	1	268		27.37
Customer Charge								25.00

12-5-510-441

ENTERED
JUN 10 2011

Okay/Bill McElhaney
CJ/06/14/11

BALANCE FORWARD	CURRENT CHARGES	52.37	TOTAL TAXES		AMOUNT DUE	52.37

WISE EC IS CURRENTLY IN THE MIDST OF A SYSTEM INVENTORY/GPS PROJECT. YOU MAY EXPERIENCE CONTRACT EMPLOYEES ON OR NEAR YOUR LAND. CALL 940/627-2167 WITH QUESTIONS OR CONCERNS.

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

JUN 17 2011 AM 10:28

WISE COUNTY SHERIFF'S OFFICE
SUBSTATION FAIRVIEW
P O BOX 899
DECATUR TX 76234

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		POR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	06/16/11	05/02/11	06/02/11	.0188779-	

SERVICE ADDRESS	METER READING	PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17790 17790	205	1			25.00

ENTERED
JUN 16 2011

10-5-310-441

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 McElroney
CJ 06/24/11

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.00		25.00

WISE EC IS CURRENTLY IN THE MIDST OF A SYSTEM INVENTORY/GPS PROJECT. YOU MAY EXPERIENCE CONTRACT EMPLOYEES ON OR NEAR YOUR LAND. CALL 940/627-2167 WITH QUESTIONS OR CONCERNS.

WISELE

ISE SERVICE COMPANY FUEL
29 US HIGHWAY 380
BRIDGEPORT, TX 76426
940-683-3040
Your Gas Salesman is STEPHEN

WISE COUNTY
0

DATE	06/17/11 13:26:0
ACCOUNT #	00032713200
REFERENCE	2030
DRIVER #	54
TRUCK UNIT ID	303

SALE # 1355 DATE	06/17/11 13:34:2
COUNT: START 0.0 END	250.2
NET DELIVERY	250.2 GALLONS
1075 PROPANE	LPG
VOLUME CORRECTED TO	60.0°F

TANK 1	PERCENT FULL	75%
BEGINNING PERCENT FULL		20%
PROC14-PROPANE		
PRICE/GALLONS	$	2.0000
PRODUCT SUBTOTAL	$	500.40
DELIVERY TOTAL DUE	$	500.40

THANK YOU FOR YOUR BUSINESS
LONGITUDE -97.602543
LATITUDE 33.200372

RECEIVED BY _____

Thank You
Steve

Thompson
6-17-11

WISE SERVICE
COMPANY FUEL
PROPANE
(940) 683-2683

DRIVER SIGNATURE | ☐ CHECK IF TANK NOT FULL | 06530

ENTERED
JUN 24 2011

12-5-510-441

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. The
have been purchased, if necessary, through bidding
they are not a part of a component bidding or billin
scheme and they have not been previously paid fo

Signature/Date: Gary Bruce Thomas
6/06/24/11