

Include UNPAID Trans ..... YES  
 Include SELECTED to PAY ..... YES  
 Include PAID Trans ..... YES  
 Exclude Prior Yr Accrd ..... NO  
 Exclude TRANSFERRED to G/L: NO  
  
 Print Specific VENDOR .....  
 Print Specific FUND ..... 000  
 Print Specific DEPARTMENT ..... 0000  
 Print Specific LINE ITEM ..... 0441  
 Print Specific BANK CODE .....

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	43457.89	43457.89	.00	.00	.00	.00	.00	.00	.00	43457.89	.00
077	1998.11	1998.11	.00	.00	.00	.00	.00	.00	.00	1998.11	.00
<b>Total</b>	<b>45456.00</b>	<b>45456.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>45456.00</b>	<b>.00</b>



Train-Num	Train-date	Due-date	Amount	G/L	CHK	Rec	G/L	Account	1099	Bnk	Check	CK-date	Invoice	Number	Claimno	CL	Date	Stub	
[RELEASE ] BELMONT ENERGY-DEPT 0954																			
276115	08/14/2012	08/14/2012	38.31	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696304	UTIPW	00/00/0000	5828494-4	SLIDE			
276116	08/14/2012	08/14/2012	705.79	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696303	UTIPW	00/00/0000	5828500-8	PUB W			
276117	08/14/2012	08/14/2012	245.23	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696308	UTIPADU	00/00/0000	5828455-5	ADULT T			
276118	08/14/2012	08/14/2012	213.93	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696307	UTIPCT1	00/00/0000	5828450-6	PCT 1			
276119	08/14/2012	08/14/2012	1579.92	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696305	UTIPW	00/00/0000	5828454-8	PUB W			
276120	08/14/2012	08/14/2012	3001.32	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696306	UTIPW	00/00/0000	5828452-2	PCT 2			
276121	08/14/2012	08/14/2012	1192.38	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696309	UTIPW	00/00/0000	5828451-3	ASSET			
276122	08/14/2012	08/14/2012	552.92	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696310	UTIPW	00/00/0000	5828453-0	CO CL			
276123	08/14/2012	08/14/2012	735.82	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696311	UTIPW	00/00/0000	5828454-8	ADULT T			
276124	08/14/2012	08/14/2012	276.67	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696312	UTIPW	00/00/0000	5828453-9	PUB W			
276125	08/14/2012	08/14/2012	335.52	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696306	UTIPCT2	00/00/0000	5828458-9	PCT 2			
276126	08/14/2012	08/14/2012	41.09	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696304	UTIPCT3	00/00/0000	5828460-5	PCT 3			
276127	08/14/2012	08/14/2012	602.03	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696307	UTIPCT3	00/00/0000	5828461-3	EXT O			
276128	08/14/2012	08/14/2012	247.62	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696308	UTIPW	00/00/0000	5828462-1	PUB W			
276129	08/14/2012	08/14/2012	225.28	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696309	UTIPW	00/00/0000	5828463-9	PUB W			
276130	08/14/2012	08/14/2012	20.55	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633026	UTIPW	00/00/0000	5828465-4	GUARD			
276131	08/14/2012	08/14/2012	91.99	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633059	UTIPCT1	00/00/0000	5828466-2	PCT1			
276132	08/14/2012	08/14/2012	24.80	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696310	UTIPW	00/00/0000	5828467-0	ANIM			
276133	08/14/2012	08/14/2012	45.60	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696314	UTIPW	00/00/0000	5828468-8	1655			
276134	08/14/2012	08/14/2012	693.50	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696315	UTIPW	00/00/0000	5828469-6	TAX O			
276135	08/14/2012	08/14/2012	457.18	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696316	UTIPW	00/00/0000	5828470-4	EMS B			
276136	08/14/2012	08/14/2012	22.82	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633125	UTIPW	00/00/0000	5828472-0	CO CL			
276137	08/14/2012	08/14/2012	29.68	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633174	UTIPW	00/00/0000	5828473-8	WC PA			
276138	08/14/2012	08/14/2012	22.82	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633174	UTIPW	00/00/0000	5828475-3	PUB W			
276139	08/14/2012	08/14/2012	20.55	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633174	UTIPW	00/00/0000	5828476-1	GUARD			
276140	08/14/2012	08/14/2012	29.68	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696318	UTIPW	00/00/0000	5828476-1	EMS S			
276141	08/14/2012	08/14/2012	75.59	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696324	UTIPW	00/00/0000	5828481-1	WC PA			
276142	08/14/2012	08/14/2012	77.43	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696325	UTIPW	00/00/0000	5828482-9	FIN B			
276143	08/14/2012	08/14/2012	22.82	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633208	UTIPCT3	00/00/0000	5828483-6	PCT 3			
276144	08/14/2012	08/14/2012	827.01	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696346	UTIPW	00/00/0000	5828489-3	JMP 3			
276145	08/14/2012	08/14/2012	346.86	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696395	UTIPW	00/00/0000	5828504-0	IMP Y			
276146	08/14/2012	08/14/2012	412.40	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696361	UTIPW	00/00/0000	5828501-6	JUV P			
276147	08/14/2012	08/14/2012	385.65	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696379	UTIPW	00/00/0000	5828502-4	WC PA			
276148	08/14/2012	08/14/2012	22.82	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633000	UTIPW	00/00/0000	5828464-7	WC PA			
276149	08/14/2012	08/14/2012	20.55	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633166	UTIPW	00/00/0000	5828474-6	WC PA			
276150	08/14/2012	08/14/2012	440.40	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696378	UTIPW	00/00/0000	5828482-8	WC PA			
276151	08/14/2012	08/14/2012	74.43	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696312	UTIPW	00/00/0000	5828486-9	WC PA			
276152	08/14/2012	08/14/2012	129.86	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696320	UTIPW	00/00/0000	5828487-1	WC PA			
276153	08/14/2012	08/14/2012	44.72	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696301	UTIPW	00/00/0000	5828487-7	WC PA			
276154	08/14/2012	08/14/2012	343.61	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696387	UTIPW	00/00/0000	5828503-2	WC PA			
276155	08/14/2012	08/14/2012	19.74	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696338	UTIPW	00/00/0000	5828498-5	WC PA			
276156	08/14/2012	08/14/2012	14707.48	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696403	UTIPW	00/00/0000	5828505-7	WC JA			
276157	08/14/2012	08/14/2012	3006.68	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696471	UTIPCT1	00/00/0000	5828471-2	CRTH			
276158	08/14/2012	08/14/2012	45.73	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	0080042633190	UTIPW	00/00/0000	5828477-9	GUARD			
276159	08/14/2012	08/14/2012	115.60	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696262	UTIPW	00/00/0000	5828483-7	SLIDE			
276160	08/14/2012	08/14/2012	187.86	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696411	UTIPW	00/00/0000	6900100-6	ELECT			
276161	08/14/2012	08/14/2012	98.48	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696429	UTIPW	00/00/0000	7026420-5	ELECT			
276162	08/14/2012	08/14/2012	901.80	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696437	UTIPW	00/00/0000	7088729-9	ANIMA			
276163	08/14/2012	08/14/2012	20.54	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696445	UTIPW	00/00/0000	7291323-9	DPS W			
276164	08/14/2012	08/14/2012	496.34	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696452	UTIPW	00/00/0000	7709817-6	WC DE			
276165	08/14/2012	08/14/2012	23.78	X	P	T	012-5-0510-0441	7	12	62325	08/14/2012	1120052696460	UTIPCT1	00/00/0000	7739971-5	PCT1			
32201.49=Total																			
[PRIELE ] TRI-COUNTY ELECTRIC COOPERATIVE, INC.																			
276013	08/10/2012	08/10/2012	16.05	X	P	T	077-5-0520-0441	7	12	62226	08/13/2012	800683178	UTIPW	00/00/0000	UTILITIES-WC	PA			
16.05=Total																			
[WESMIS ] WEST WISE S.U.D.																			
275361	08/02/2012	08/02/2012	89.75	X	P	T	012-5-0510-0441	7	12	62103	08/03/2012	905	UTIPCT4	00/00/0000	UTILITIES-PCT	4			
275362	08/02/2012	08/02/2012	64.35	X	P	T	077-5-0520-0441	7	12	62103	08/03/2012	182	UTIPW	00/00/0000	UTILITIES-WC	PA			
275363	08/02/2012	08/02/2012	191.99	X	P	T	077-5-0520-0441	7	12	62103	08/03/2012	375	UTIPW	00/00/0000	UTILITIES-WC	PA			
275364	08/02/2012	08/02/2012	138.65	X	P	T	077-5-0520-0441	7	12	62103	08/03/2012	181	UTIPW	00/00/0000	UTILITIES-WC	PA			
484.74=Total																			
484.74=Total Paid																			
.00=Total Owed																			

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimo	CL Date	Stub	
[WISELE ] WISE ELECTRIC CO-OP, INC.																
276006	08/10/2012	08/10/2012	57.73	X	P	T	012-5-0510-0441	7	12	62307	08/13/2012	174961				
277019	08/24/2012	08/24/2012	315.06	X	P	T	012-5-0510-0441	7	12	62541	08/27/2012	1096				
			372.79	=Total												
			372.79	=Total												
10	Vendors Listed		45456.00	=Grand Trans						45456.00	=Grand Paid				.00	=Grand Owed

UTTPW 00/00/0000 UTILITIES-PUBLI  
 UTIANI 00/00/0000 PROPANE-ANIMAL

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

**ALVCIT**

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

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	530900	523500	7,400	59.11
Sewage				34.31
UTGCD Fee				1.63

**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.

Service From **6/27/2012 TO 7/26/2012** ACCOUNT 431 7/31/12

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	3	<b>95.05</b>	0.00	95.05

There was a slight increase in trash charges due to contract renewal terms with IESI. Dumpsters will now be billed directly from IESI.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	8/15/12	
2	431	GROSS AMOUNT TO BE PAID	
CITY/ADDITIONAL TAXES/FEES		95.05	
MAIL THIS STUB WITH YOUR PAYMENT			

**ENTERED**

AUG 02 2012

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

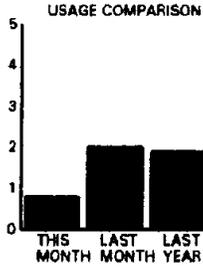


ATMOSE

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

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

Customer Number: 000428233  
Customer Name: WISE COUNTY PREC 2  
SRVC Address: 1151 N FM 51  
DECATUR TX  
Account Number: 80-000428233-0462682-3  
Meter Serial #: 001210505  
Billing Date: 08/10/12  
PAST DUE AFTER 08/25/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/11/12	08/09/12	234.9	235.7

RATE CODE C023  
USAGE IN MCF: 0.8

**IMPORTANT MESSAGES:**  
NATIONAL 911 DAY

August 11 is National 911 Day. We hope that this day serves as a reminder to always call 911 before you dig. One free, easy call gets your utility lines marked and helps protect you from injury and expense.

Know what's below. Always call 911 before you dig. For more information, visit call811.com.

**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

We recommend that you have buried gas piping inspected annually for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition or corrosion is discovered, the piping should be repaired as soon as possible.

For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

**atmosenergy.com**

**BILLING INFORMATION:**

PREVIOUS BALANCE		27.66
PAYMENT RECEIVED 22-JUL-2012	27.66	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>20.97</b>
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 0.8 @ 1.02170	0.82	
RIDER GCR 0.8 @ 4.24970	3.40	
<b>TAX/FEE CHARGE TOTAL</b>		<b>1.07</b>
RIDER FF @ 0.04497	0.94	
RIDER TAX @ 0.00584	0.13	
<b>CURRENT CHARGES</b>		<b>22.04</b>
<b>TOTAL AMOUNT DUE</b>		<b>22.04</b>

**ENTERED**

AUG 16 2012

12-5-510-441 *D*

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Signature/Date:

*Gregory P. McWhorter*  
24 / 08/24/12

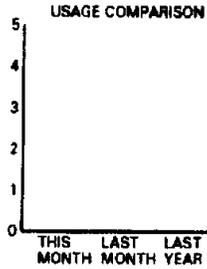


ATMOSE

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

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-288-8700  
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: 08/13/12  
PAST DUE AFTER 08/28/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/11/12	08/08/12	289.1	289.1

RATE CODE C023  
USAGE IN MCF: 0.0

**BILLING INFORMATION:**

PREVIOUS BALANCE		17.62
PAYMENT RECEIVED 22-JUL-2012	17.62	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>16.75</b>
CUSTOMER CHARGE	16.75	
<b>TAX/FEE CHARGE TOTAL</b>		<b>0.85</b>
RIDER FF @ 0.04497	0.75	
RIDER TAX @ 0.00584	0.10	
<b>CURRENT CHARGES</b>		<b>17.60</b>
<b>TOTAL AMOUNT DUE</b>		<b>17.60</b>

**IMPORTANT MESSAGES:**

**NATIONAL 811 DAY**

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**MAINTAINING YOUR GAS LINE**

You are responsible for the natural gas piping running from our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter.

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

**atmosenergy.com**

**ENTERED**

AUG 14 2012

12-5-510-441  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

*[Signature]*  
8/16/12

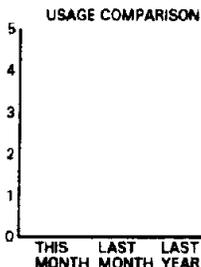


ATMOSE

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

Customer Service  
M-F 7am-8pm Sat 8am-5pm (Central)  
1-888-286-8700  
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: 08/14/12  
PAST DUE AFTER 08/29/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/12/12	08/13/12	969.5	969.5

RATE CODE C023  
USAGE IN MCF: 0.0

**BILLING INFORMATION:**

PREVIOUS BALANCE 17.62  
 PAYMENT RECEIVED 22-JUL-2012 17.62  
 CURRENT GAS CHARGE TOTAL 16.75  
 CUSTOMER CHARGE 16.75  
 TAX/FEE CHARGE TOTAL 0.85  
 RIDER FF @ 0.04497 0.75  
 RIDER TAX @ 0.00584 0.10

CURRENT CHARGES **ENTERED** 17.60  
 TOTAL AMOUNT DUE **AUG 16 2012** 17.60

*Payment 270467 17.66*  
 12-5-510-441 *D*

**IMPORTANT MESSAGES:**

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

Signature/Date: *[Signature]*  
 8/16/2012

**atmosenergy.com**



ATMOSE

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

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

Customer Number: 001433111  
Customer Name: WISE COUNTY  
SRVC Address: 401 ROOK RAMSEY DR  
DECATUR TX  
Account Number: 80-001433111-1167546-2  
Meter Serial #: 040068263  
Billing Date: 08/15/12  
PAST DUE AFTER 08/30/12

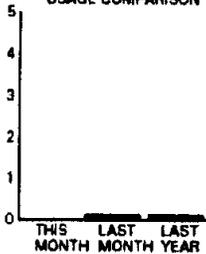
**BILLING INFORMATION:**

PREVIOUS BALANCE	18.11
PAYMENT RECEIVED 31-JUL-2012	18.11
CURRENT GAS CHARGE TOTAL	16.75
CUSTOMER CHARGE	16.75
TAX/FEE CHARGE TOTAL	0.85
RIDER FF @ 0.04497	0.75
RIDER TAX @ 0.00584	0.10
CURRENT CHARGES	17.60
TOTAL AMOUNT DUE	17.60

**ENTERED**

AUG 24 2012

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/16/12	08/13/12	783.1	783.1

RATE CODE C023  
USAGE IN MCF: 0.0

**IMPORTANT MESSAGES:**

**NATIONAL 811 DAY**

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For information about your bill, go to [www.atmosenergy.com/bill](http://www.atmosenergy.com/bill).

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

**atmosenergy.com**

12-5-510-441 *JD*

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

Signature/Date:

*Ray/Steve McElhenny*  
08/24/12

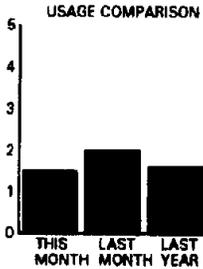


ATMOSE

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 #: 041010689  
Billing Date: 08/15/12  
PAST DUE AFTER 08/30/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/16/12	08/14/12	350.1	351.6

RATE CODE C023  
USAGE IN MCF: 1.5

**BILLING INFORMATION:**

PREVIOUS BALANCE		27.66	27.66
PAYMENT RECEIVED 31-JUL-2012		27.66	
<b>CURRENT GAS CHARGE TOTAL</b>			<b>24.65</b>
CUSTOMER CHARGE		16.75	
CONSUMP CHRG 1.5 @ 1.02170		1.53	
RIDER GCR 1.5 @ 4.24970		6.37	
<b>TAX/FEE CHARGE TOTAL</b>			<b>1.26</b>
RIDER FF @ 0.04497		1.11	
RIDER TAX @ 0.00584		0.15	
<b>CURRENT CHARGES</b>			<b>25.91</b>
<b>TOTAL AMOUNT DUE</b>			<b>25.91</b>

**IMPORTANT MESSAGES:**

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**atmosenergy.com**

**ENTERED**

AUG 24 2012

12-5-510-441

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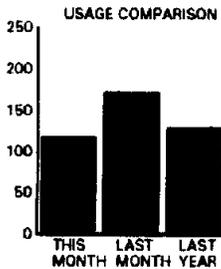
Signature/Date: *Shayla Davis McElaney*  
ES 108/24/12



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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/16/12	08/13/12	968.6	1085.6

RATE CODE C023  
USAGE IN MCF: 117.0

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: 08/15/12  
PAST DUE AFTER 08/30/12

**BILLING INFORMATION:**

PREVIOUS BALANCE	877.11
PAYMENT RECEIVED 31-JUL-2012	877.11
<b>CURRENT GAS CHARGE TOTAL</b>	<b>633.50</b>
CUSTOMER CHARGE	16.75
CONSUMP CHRG 117.0 @ 1.02170	119.54
RIDER GCR 117.0 @ 4.24970	497.21
<b>TAX/FEE CHARGE TOTAL</b>	<b>32.35</b>
RIDER FF @ 0.04497	28.48
RIDER TAX @ 0.00584	3.87
<b>CURRENT CHARGES</b>	<b>665.85</b>
<b>TOTAL AMOUNT DUE</b>	<b>665.85</b>

**ENTERED**

AUG 24 2012

12-5-510-441

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Signature/Date:

*Cheryl [Signature]*  
08/24/12

**IMPORTANT MESSAGES:**

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**atmosenergy.com**

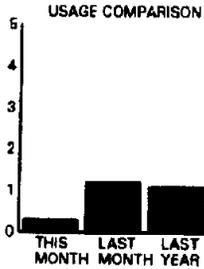


ATMOSE

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  
ALVORD TX  
Account Number: 80-000428233-0371603-9  
Meter Serial #: 001623041  
Billing Date: 08/16/12  
PAST DUE AFTER 08/31/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/17/12	08/15/12	228.4	228.7

RATE CODE C024  
USAGE IN MCF: 0.3

**BILLING INFORMATION:**

PREVIOUS BALANCE	43.91
PAYMENT RECEIVED 31-JUL-2012	43.91
CURRENT GAS CHARGE TOTAL	39.48
CUSTOMER CHARGE	38.04
CONSUMP CHRG 0.3 @ 0.57480	0.17
RIDER GCR 0.3 @ 4.24970	1.27
CURRENT CHARGES	39.48
TOTAL AMOUNT DUE	39.48

**IMPORTANT MESSAGES:**

**CUSTOMER CHARGE EXPLANATION**

The customer charge on your bill reflects a basic charge of \$16.00 for residential customers or \$30.00 for commercial customers, plus a 2009 GRIP surcharge of \$0.78 for residential customers or \$2.17 for commercial customers, and a 2010 GRIP surcharge of \$0.92 for residential customers and \$2.55 for commercial customers, and a 2011 GRIP surcharge of \$1.17 for residential customers and \$3.32 for commercial customers, for a net customer charge of \$18.87 for residential customers or \$38.04 for commercial customers.

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**ENTERED**

AUG 24 2012

12-5-510-411  
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Signature/Date:

*[Handwritten Signature]*  
08/24/12

**atmosenergy.com**

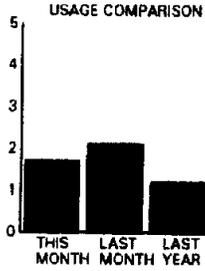


ATMOS

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: 001028878  
Customer Name: WISE COUNTY ANNEX  
SRVC Address: 1007 13TH ST  
BRIDGEPORT TX  
Account Number: 80-001028878-0478228-5  
Meter Serial #: 09L075656  
Billing Date: 08/22/12  
PAST DUE AFTER 09/06/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/19/12	08/22/12	238.4	240.1

RATE CODE C020  
ESTIMATED MCF USED: 1.7

**ENTERED**

**AUG 28 2012**

**IMPORTANT MESSAGES:**

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

**atmosenergy.com**

**BILLING INFORMATION:**

PREVIOUS BALANCE		31.11
PAYMENT RECEIVED 31-JUL-2012	31.11	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>25.71</b>
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 1.7 @ 1.02170	1.74	
RIDER GCR 1.7 @ 4.24970	7.22	
<b>TAX/FEE CHARGE TOTAL</b>		<b>4.13</b>
COUNTY SALES TAX @ 0.00500	0.14	
RIDER FF @ 0.06049	1.55	
CITY SALES TAX @ 0.01500	0.41	
STATE SALES TAX @ 0.06250	1.73	
RIDER TAX @ 0.01081	0.30	
<b>CURRENT CHARGES</b>		<b>29.84</b>
<b>TOTAL AMOUNT DUE</b>		<b>29.84</b>

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:

*Gregg Rice*  
28/09/06/12

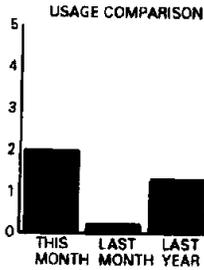


ATMOSE

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: 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: 08/22/12  
PAST DUE AFTER 09/08/12



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/24/12	08/22/12	977.7	979.7

RATE CODE C024  
ESTIMATED MCF USED: 2.0

**BILLING INFORMATION:**

PREVIOUS BALANCE		39.58
PAYMENT RECEIVED 08-AUG-2012	39.58	
<b>CURRENT GAS CHARGE TOTAL</b>		<b>47.69</b>
CUSTOMER CHARGE	38.04	
CONSUMP CHRG 2.0 @ 0.57480	1.15	
RIDER GCR 2.0 @ 4.24970	8.50	
<b>CURRENT CHARGES</b>		<b>47.69</b>
<b>TOTAL AMOUNT DUE</b>		<b>47.69</b>

**IMPORTANT MESSAGES:**

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**ENTERED**

AUG 28 2012

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Signature/Date:

*Shay/Brian McWhorter*  
08/09/12

**atmosenergy.com**



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

**BOYDCI**

U.S. POSTAGE PAID  
PAID  
BOYD TX  
PERMIT NO. 18

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	317600	314500	3,100	51.28
SEWAGE CHARGES				23.75

*125-50-4418*  
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 492 8/1/12

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY HERE	CHECKS AMOUNT TO BE PAID
7	26	22	75.03	7.50	82.53

492	8/20/12
75.03	82.53

**ENTERED**

AUG 02 2012  
WISE COUNTY PRECT.#3  
WISE COUNTY AUDITOR  
P.O. BOX 899  
DECATUR TX 76234



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

**BOYDCI**

U.S. POSTAGE PAID  
PAID  
BOYD TX  
PERMIT NO. 18

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	69600	67500	2,100	43.03
SEWAGE CHARGES				21.25

*125-50-4418*  
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PLEASE SEND IN STUB!

Signature/Date: ACCOUNT 496 8/1/12

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY HERE	CHECKS AMOUNT TO BE PAID
7	27	22	64.28	6.43	70.71

496	8/20/12
64.28	70.71

MAIL THIS STUB WITH YOUR PAYMENT

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





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

BOYDCI

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	511800	508400	3,400	53.75
SEWAGE CHARGES				24.50

10-5-510-411  
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**PLEASE SEND IN STUB!**

Signature/Date:

ACCOUNT 147 8/1/12

MONTH	DAY	YEAR	NET AMOUNT TO BE PAID	NET AMOUNT TO BE PAID	NET AMOUNT TO BE PAID
7	26	22	78.25	7.83	86.08

147	8/20/12
78.25	86.08

**ENTERED**

AUG 02 2012

WISE COUNTY AMBULANCE  
 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*

**ACCOUNT INFORMATION**

ACCOUNT: 07-1080-00  
 SERVICE ADDRESS: 809 US HWY 380  
 LAST PAYMENT: -325.87  
 SERVICE PERIOD: 06/13/2012 TO: 07/16/2012  
 BILLING DATE: 07/31/2012

**DUE DATE:** AUG 6 2012  
**DELINQUENT AFTER:** August 20, 2012

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	3294	5998	1	2704	380.98

**CURRENT OTHER CHARGES**

SEC LIGHTS	33.00
<b>TOTAL CURRENT CHARGES</b>	<b>413.98</b>

**AMOUNT DUE**

<b>TOTAL DUE NOW</b>	<b>413.98</b>
TOTAL DUE IF PAID AFTER 08/20/2012	434.68

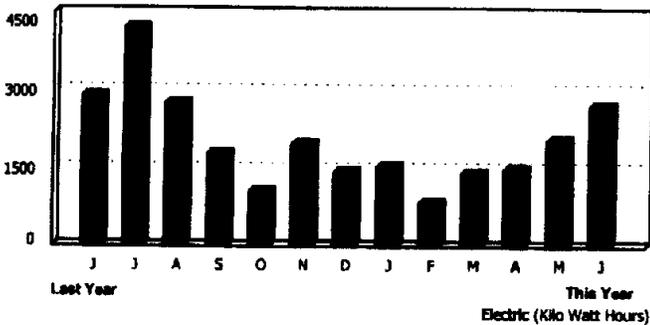
\*\*AUTO\*\*MIXED AADC 750 7 MAAD 750L5AAD1-A-1  
 2042 1 MB 0.404



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



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

**ENTERED**  
 AUG 10 2012

125-510-441  
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Signature/Date: *Chay (Pete) [Signature]*  
 08/10/12



**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*

**ACCOUNT INFORMATION**

ACCOUNT: *AUG 6 2012 AM 11:02* 06-0400-00  
 SERVICE ADDRESS: 1203 HALSELL ST B  
 LAST PAYMENT: *AUG 6 2012 AM 11:02* -382.48  
 SERVICE PERIOD: 06/06/2012 TO: 07/17/2012  
 BILLING DATE: 07/31/2012

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	92091	95931	1	3840	572.64

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
18199903	98800	99600	800	19.25

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	15.56

**TOTAL CURRENT CHARGES** **607.45**

**AMOUNT DUE**

**TOTAL DUE NOW** **607.45**  
**TOTAL DUE IF PAID AFTER 08/20/2012** **637.82**

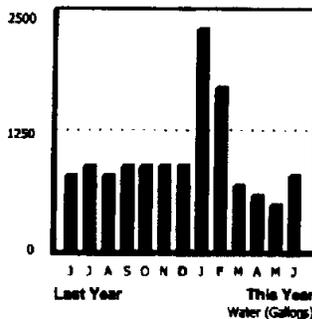
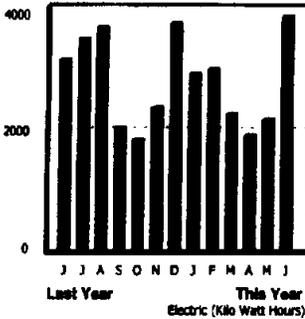
\*\*AUTO\*\*MIXED AADC 750 9 MAAD 750LSAADI-A-1  
 2035 1 MB 0.404



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



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

**ENTERED**  
 AUG 10 2012

*125-510-441*  
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Signature/Date: *Steph / Rose M. Roney*  
*Ed / 08/10/12*



**CITY OF BRIDGEPORT**  
 900 THOMPSON STREET  
 BRIDGEPORT, TEXAS 76428  
 PHONE: 940/683-3407 \* FAX 940/683-3401  
 www.cityofbridgeport.net  
 customerservice@cityofbridgeport.net

Account

**Statement**

*BRICIT* Page 1 of 1

AUG 6 2012 11:02

**ACCOUNT INFORMATION**

ACCOUNT: 03-2970-00  
 SERVICE ADDRESS: 408 W HWY 114  
 LAST PAYMENT: -20.00  
 SERVICE PERIOD: 06/06/2012 TO: 07/09/2012  
 BILLING DATE: 07/31/2012

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	22599	22599	1	0	20.00

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 20.00

**AMOUNT DUE**

TOTAL DUE NOW 20.00  
 TOTAL DUE IF PAID AFTER 08/20/2012 20.00

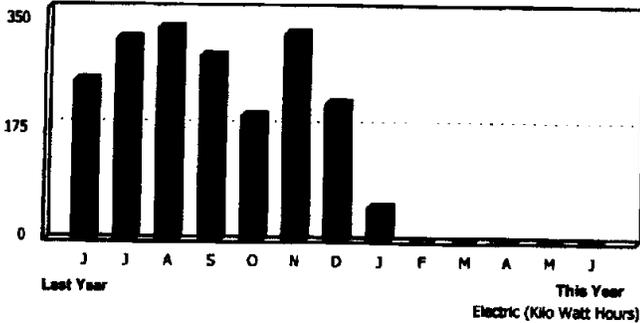
\*\*AUTO\*\*MIXED AADK 750 7 MAAD 75065AA01-A-3  
 2030 1 MB 0.404



WISE COUNTY DPS WEIGHT STATION  
 PO BOX 899  
 DECATUR TX 76234-0899



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

**ENTERED**

AUG 10 2012

12-5-510-441 *AS*  
 I hereby certify that the goods/services described  
 have been used in the services of Wise Co. Tx. I  
 certify that to the best of my knowledge, they are  
 necessary for the operations of my department. They  
 have been purchased, if necessary, through bidding,  
 they are not a part of a component bidding or billing  
 scheme and they have not been previously paid for.  
 Signature/Date: *Shay J. [Signature]*  
*CA 108/11/12*



**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* Page 1 of 1  
 AUG 6 2012 AM 11:02

**ACCOUNT INFORMATION**

ACCOUNT: 07-1070-00  
 SERVICE ADDRESS: 811 US HWY 380  
 LAST PAYMENT: -59.52  
 SERVICE PERIOD: 06/13/2012 TO: 07/16/2012  
 BILLING DATE: 07/31/2012

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	78233	78706	1	473	83.15

**CURRENT OTHER CHARGES**

TOTAL CURRENT CHARGES 83.15

**AMOUNT DUE**

TOTAL DUE NOW 83.15  
 TOTAL DUE IF PAID AFTER 08/20/2012 87.31

\*\*AUTO\*\*MIXED AADC 750 9 MAAD 75065AA01-A-3  
 2041 1 MB 0.404

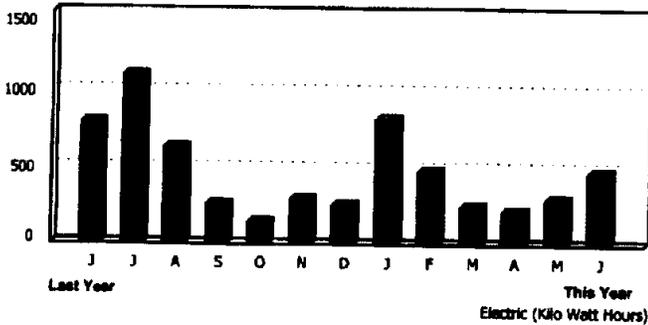


WISE COUNTY AUDITOR  
 BRIDGEPORT, TX  
 PO BOX 899  
 DECATUR TX 76234-0899

*Pct 4*



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

**ENTERED**  
 AUG 10 2012

*12-5-510-441*

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

Signature/Date:

*[Signature]*  
 08/11/12



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

Account **BRICIT**  
**Statement** AUG 5 2012 11:04

**ACCOUNT INFORMATION**

ACCOUNT: 03-1220-01  
 SERVICE ADDRESS: 1007 13TH ST  
 LAST PAYMENT: -1,785.12  
 SERVICE PERIOD: 06/06/2012 TO: 07/09/2012  
 BILLING DATE: 07/31/2012

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

**CURRENT ELECTRIC CHARGES**

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4634	4634	1	0	20.00
73884171	92988	6625	1	13637	1,880.54

**CURRENT WATER CHARGES**

Meter/Code	Previous	Current	Usage	Amount
08172029	577000	577000	0	19.25
32995744	231200	238700	7500	37.79

**CURRENT OTHER CHARGES**

Description	Amount
SEWER	43.16
<b>TOTAL CURRENT CHARGES</b>	<b>2,000.74</b>

**AMOUNT DUE**

**TOTAL DUE NOW** 2,000.74  
**TOTAL DUE IF PAID AFTER 08/20/2012** 2,000.74

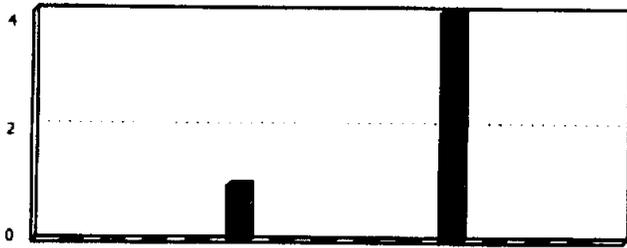
\*\*AUTO\*\*MIXED AABC 7SD 7 MAAB 75DL5AA01-A-1  
 2022 1 MB 0.404



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



**YOUR MONTHLY USAGE**



**SPECIAL MESSAGE**

**ENTERED**  
 AUG 10 2012

12-5-510-4419  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date: *Shay / 8/10/12*



CITY OF DECATUR WATER & SEWER DEPT.

1179

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	07/27/12	08/15/12	06/13/12	07/12/12
ACCOUNT HEAD / CURRENT HEAD	USAGE	TYPE SERVICE	AMOUNT	
691	691	Water Sewer	18.50 25.50	
<b>ENTERED</b>				
AUG 02 2012				
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs			44.00	
Subtotal Due			44.00	
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

Signature/Date: *Chay / Chris McWhorter*  
8/10/12

AUG 2 2012 4:40



CITY OF DECATUR WATER & SEWER DEPT.

779

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	07/27/12	08/15/12	06/01/12	07/02/12
ACCOUNT HEAD / CURRENT HEAD	USAGE	TYPE SERVICE	AMOUNT	
884	900	16 Water Sewer	77.76 95.75	
<b>ENTERED</b>				
AUG 02 2012				
Effective 3-1-10 / 10% Late Fee				
\$5 Ext Fee / 3% Credit Card Fee				
Current Chgs			173.51	
Subtotal Due			173.51	
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

Signature/Date: *Chay / Chris McWhorter*  
8/10/12

AUG 2 2012 4:41



CITY OF DECATUR WATER & SEWER DEPT.

271

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	07/27/12	08/15/12	06/13/12	07/11/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
9727	9851	124	Water Sewer	634.77 106.99
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				ENTERED AUG 02 2012
Current Chgs				741.76
Subtotal Due				741.76
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 AMOUNT DUE
PLEASE KEEP THIS PORTION FOR YOUR RECORDS Signature/Date: <i>Cheryl [Signature]</i> <i>08/07/12</i>				TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

2207

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	07/27/12	08/15/12	06/13/12	07/12/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
976	983	7	Water Sewer	41.50 28.31
Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Card Fee				ENTERED AUG 02 2012
Current Chgs				69.81
Subtotal Due				69.81
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 AMOUNT DUE
PLEASE KEEP THIS PORTION FOR YOUR RECORDS Signature/Date: <i>Cheryl [Signature]</i> <i>08/07/12</i>				TOTAL AMOUNT DUE

DECATY



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

2205

FOR SERVICE AT: POSSE GROUNDS

COUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004450-001	07/27/12	08/15/12	06/13/12	07/12/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1903	1912	9	Water Sewer	49.27 25.50
<p>hereby certify that the goods/services described have been used in the services of Wise Co, Tx. I certify that to the best of my knowledge they are necessary for the operation of any equipment. 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.</p>				<p>ENTERED AUG 02 2012</p>
Signature/Date: <i>Cheryl R. [unclear]</i> <i>08/04/12</i>				<p>Current Chgs 74.77</p> <p>Subtotal Due 74.77</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL AMOUNT DUE



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

1971

FOR SERVICE AT: 300 BOND RAMSEY DR

COUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	07/27/12	08/15/12	06/13/12	07/12/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
912 43897	1018 44442	651	Water Sewer	3,288.36 1,323.72
<p>Effective 3-1-10 / 10% Late Fee / \$5 Ext Fee / 3% Credit Charge</p> <p>hereby certify that the goods/services described have been used in the services of [unclear]. I certify that to the best of my knowledge they are necessary for the operation of any equipment. 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.</p>				<p>ENTERED AUG 02 2012</p>
Signature/Date: <i>Cheryl R. [unclear]</i> <i>08/04/12</i>				<p>Current Chgs 4,612.08</p> <p>Total Due 4,612.08</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL AMOUNT DUE



CITY OF DECATUR WATER & SEWER DEPT.

1972

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	07/27/12	08/15/12	06/13/12	07/12/12

BRANCH HEAD	CURRENT HEAD	USAGE	TYPE SERVICE	AMOUNT
2812	2836	24	Water Sewer	111.96 23.25

**ENTERED**

AUG 02 2012

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

Current Chgs 135.21

Subtotal Due 135.21

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

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: *Okay [Signature]*  
08/02/12

DECITY



CITY OF DECATUR WATER & SEWER DEPT.

1512

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	07/27/12	08/15/12	06/13/12	07/12/12

BRANCH HEAD	CURRENT HEAD	USAGE	TYPE SERVICE	AMOUNT
751	755	4	Water Sewer	30.40 25.50

**ENTERED**

AUG 02 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.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date: *Okay [Signature]*  
08/02/12



CITY OF DECATUR WATER & SEWER DEPT.

69

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000640-002	07/27/12	08/15/12	06/01/12	07/02/12
PREVIOUS READ / CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	

3649	3649	Water	18.50
------	------	-------	-------

**ENTERED**

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

AUG 02 2012

Current Chgs 18.50

*12-5 SIO-411*  
 I hereby certify that the goods/services described  
 have been used in the services of Wise Co. TX. Subtotal Due 18.50

I certify that to the best of my knowledge, they are  
 necessary for the operations of my department. They  
 have been purchased, if necessary, through bidding,  
 they are not a part of a component bidding or billing  
 scheme and they have not been previously paid for.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

*Shay / [Signature]*  
 08/02/12



CITY OF DECATUR WATER & SEWER DEPT.

955

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT:

207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0600255-003	07/27/12	08/15/12	06/13/12	07/11/12
PREVIOUS READ / CURRENT READ	USAGE	TYPE SERVICE	AMOUNT	

2942	2945	3 Water	26.70
		Sewer	28.31

**ENTERED**

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

AUG 02 2012

Current Chgs 55.01

*12-5 SIO-411*  
 I hereby certify that the goods/services described  
 have been used in the services of Wise Co. TX. Subtotal Due 55.01

I certify that to the best of my knowledge, they are  
 necessary for the operations of my department. They  
 have been purchased, if necessary, through bidding,  
 they are not a part of a component bidding or billing  
 scheme and they have not been previously paid for.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Signature/Date:

*Shay / [Signature]*  
 08/02/12



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

264

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	07/27/12	08/15/12	06/01/12	07/02/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
32	34	2	Water Sewer	23.00 25.50
<p><i>12-5-510-411</i></p> <p>Effective 3-1-10 / 10% Late Fee</p> <p>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.</p>				<p><b>ENTERED</b></p> <p>AUG 02 2012</p> <p>Current Chgs 48.50</p> <p>Subtotal Due 48.50</p>
Signature/Date: <i>May 1st 2012</i>				48.50
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

*Let 108 10 7/12*



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

778

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	07/27/12	08/15/12	06/13/12	07/11/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2481	2514	33	Water Sewer	152.28 84.51
<p><i>12-5-510-411</i></p> <p>Effective 3-1-10 / 10% Late Fee</p> <p>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.</p>				<p><b>ENTERED</b></p> <p>AUG 02 2012</p> <p>Current Chgs 236.79</p> <p>Subtotal Due 236.79</p>
Signature/Date: <i>May 1st 2012</i>				236.79
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>

*Let 108 for her*



CITY OF DECATUR WATER & SEWER DEPT.

780

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	07/27/12	08/15/12	06/01/12	07/02/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
	259	270	11 Water Sewer	57.41 47.98
<p>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.</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit</p> <p>Signature/Date: <i>[Signature]</i> 8/2/2012</p>				<p>105.37</p> <p>105.99</p> <p>105.39</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL AMOUNT DUE ▲

ENTERED

AUG 02 2012

12-5-50-259-411-270



CITY OF DECATUR WATER & SEWER DEPT.

1641

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	07/27/12	08/15/12	06/01/12	07/02/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
	5	6	1 Water Sewer	20.75 25.50
<p>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.</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit</p> <p>Signature/Date: <i>[Signature]</i> 8/2/2012</p>				<p>46.25</p> <p>46.25</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				TOTAL AMOUNT DUE ▲

ENTERED

AUG 02 2012

12-5-510-411-270

DECITY



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

2206

FOR SERVICE AT: FM 51 S

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	07/27/12	08/15/12	06/13/12	07/12/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1133	1136	3	Water	26.70
<p>12-5-510-441 <i>LD</i></p> <p>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.</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Charge</p> <p>Signature/Date: <i>Mary [unclear] CA 108/07/12</i></p>				<p><b>ENTERED</b></p> <p>AUG 02 2012</p> <p>Current Chgs 26.70</p> <p>Subtotal Due 26.70</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>



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

1778

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	07/27/12	08/15/12	06/01/12	07/02/12
PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
177	183	6	Water	37.80
<p>12-5-510-441 <i>LD</i></p> <p>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.</p> <p>Effective 3-1-10 / 10% Late Fee \$5 Ext Fee / 3% Credit Charge</p> <p>Signature/Date: <i>Mary [unclear] CA 108/07/12</i></p>				<p><b>ENTERED</b></p> <p>AUG 02 2012</p> <p>Current Chgs 37.80</p> <p>Subtotal Due 37.80</p>
PLEASE KEEP THIS PORTION FOR YOUR RECORDS				<b>TOTAL AMOUNT DUE</b>



DECIDITY

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

2234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	DATE	DESCRIPTION	AMOUNT
007-0005220-004	07/27/12	08/15/12	07/12/12
3129	3129	Water	18.50
		Sewer	25.50
<p>12-5-50-441 DS</p> <p>I hereby certify that the goods/services described above have been used in the services of Wise County. If we have been used in the services of any other jurisdiction, we certify that to the best of my knowledge there are no other bills due to the operator of any department. If necessary for the operator's emergency billing, they have been purchased, if necessary, through the current billing theme and they have not been billed.</p>			
Signature/Date: <i>Henry [unclear]</i>			Subtotal Due 44.00
<p>ENTERED</p> <p>AUG 02 2012</p> <p>Current Check # 44.00</p>			

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE



**Progressive Waste Solutions of TX, Inc.**  
**FORT WORTH DISTRICT**  
 PO BOX 162479  
 Fort Worth, TX 76161  
 (800) 909-9061  
 Fax: (817) 222-9688

*INDENV*

Invoice	Date	Customer ID
1200896516	07/31/2012	004092325

Balance Fwd	Payments	Finance Charge	Adjustments	New Charges	Amount Due
0.00	0.00	0.00		81.54	81.54

**Wise County Auditor Pt. 2**  
 P.O. Box 899  
 Decatur, TX 76234

**DUE UPON RECEIPT**  
**RETURN CHECK FEE:\$ 30.00**

Blanket PO #

Current	1-30 Days	31-60 Days	61+ Days
81.54	0.00	0.00	0.00

Service Date	Ticket #	Ref Number	Qty	Description	Charge
--------------	----------	------------	-----	-------------	--------

Site 0001 Wise County Auditor Pt. 2 197 S FM 1655  
 07/01/12 - 07/31/12

*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.

1.00	03YD SIDELOAD TRASH SERVICE	72.05
	FUEL/ENVIRONMENTAL SURCHARGE	3.62
	ALVORD CITY SALES TAX	0.76
	STATE SALES TAX	4.73
	WISE COUNTY SALES TAX	0.38
	<b>Site Total \$</b>	<b>81.54</b>

**ENTERED**

AUG 02 2012

Signature/Date:

*[Handwritten Signature]*  
*08/07/12*

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

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

FOR CHANGE OF ADDRESS PLEASE CALL OR WRITE OUR OFFICE

PLEASE RETURN THIS PORTION WITH PAYMENT



**Progressive Waste Solutions of TX, Inc.**  
 Fort Worth District  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-9688 - FAX

*INDE NV*

08/05/2012

INVOICE	DATE	CUSTOMER ID
1200918928	08/05/2012	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	93.18

**WISE COUNTY EMS**  
 PO BOX 899  
 DECATUR TX 76234-0899

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

<b>BLANKET PO #</b>

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
07/17/12			1.0000	Payment - #61631	-93.18

**0001 - WISE COUNTY EMS 1101 ROSE AVE**  
 08/01/12 - 08/31/12

1.0000	06YD FRONT LOAD SERVICE	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.

**ENTERED**  
 AUG 16 2012

Signature/Date:

*[Signature]*  
 08/24/12

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

Page 1 of 1 4775

Wed Aug 8 09:35:03 2012

acct1100 20120808083046-1b 268412534

110058



INDENV

Aug 16 2012 10:05

Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-9688 - FAX

Page 1 of 1

INVOICE	DATE	CUSTOMER ID
1200918746	08/05/2012	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
249.16	-249.16	0.00	0.00	249.16	249.16

WISE COUNTY COURTHOUSE  
PO BOX 899  
DECATUR TX 76234-0899

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
249.16	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/17/12			1.0000	Payment - #61631	-249.16

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

08/01/12 - 08/31/12

1.0000 06Y TRASH  
Site Total

249.16  
249.16

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 / [Signature]*  
08/04/12

**ENTERED**  
AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:35 02 2012

acc1100-201208090304K 1b-289412516

110058



INDENV

400147912-3611

Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200918743	08/05/2012	004031809

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

WISE COUNTY ASSET CONTROL  
CHARLES  
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
--------------	----------	------------	-----	-------------	--------

07/17/12			1.0000	Payment - #61631	-70.41
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**0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT**

08/01/12 - 08/31/12			1.0000	03Y TRASH	70.41
				Site Total	70.41

12-5-510-441

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

Signature/Date:

*Ray / Bill McElaney*  
08/14/12

**ENTERED**

AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:36:02 2012

bcc1100-20120808063046-1b-268412513

110058



**Progressive Waste Solutions of TX, Inc.**  
 Fort Worth District  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-9688 - FAX

*IN DENY* AUG 14 2012 10 45

INVOICE	DATE	CUSTOMER ID
1200918740	08/05/2012	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
93.18	-93.18	0.00	0.00	93.18	93.18

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

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
93.18	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

07/17/12 1.0000 Payment - #61631 -93.18

**0001 - WISE CO BARN PRINCT 1 1200 FM 51**

08/01/12 - 08/31/12 1.0000 06Y TRASH 93.18

Site Total

93.18

*12-5-510-441 RS*

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.

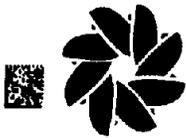
Signature/Date:

*Ray Rice McElhenny*  
*08/24/12*

**ENTERED**

AUG 16 2012

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



INDENV

800 909 9061

Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200904971	08/05/2012	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
104.20	-104.20	0.00	0.00	105.28	105.28

WISE COUNTY PRECINT 4  
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
105.28	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

08/03/12			1.0000	Payment - #61886	-104.20
----------	--	--	--------	------------------	---------

**0001 - BRIDGEPORT-EMS-811 HWY 380**

08/01/12 - 08/31/12			1.0000	04YD SIDELOAD TRASH SERVICE	84.40
08/01/12 - 08/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	20.88
				Site Total	<u>105.28</u>

12-5-510-4410

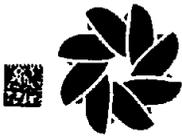
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or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

Signature/Date: *Ray / Bill W. [unclear]*  
08/24/12

**ENTERED**  
AUG 16 2012

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

Page 1 of 1  
Wed Aug 8 09:36:53 2012  
acc1100-20120808083046-1a-26840506  
110058



**Progressive Waste Solutions of TX, Inc.**

Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-9688 - FAX

*INDEX*

AUG 14 2012 4:10 PM

INVOICE	DATE	CUSTOMER ID
1200901281	08/05/2012	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
351.55	-351.55	0.00	0.00	351.55	351.55

**WISE COUNTY BRIDGEPORT ANNEX**

DEBBIE  
PO BOX 899  
DECATUR TX 76234-0899

**DUE UPON RECEIPT**  
RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
351.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

08/03/12			1.0000	Payment - #61886	-351.55
----------	--	--	--------	------------------	---------

**0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST**

08/01/12 - 08/31/12			2.0000	02YD SIDELOAD TRASH SERVICE	318.98
08/01/12 - 08/31/12			1.0000	COMMERCIAL CASTERS	6.61
08/01/12 - 08/31/12			1.0000	COMMERCIAL ENCLOSURE	9.92
08/01/12 - 08/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	16.04
				Site Total	<b>351.55</b>

*12-5-50-441*

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

Signature/Date: *[Signature]*  
*08/08/12*

**ENTERED**

AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:45:25 2012

ecc1100-2012080808 1a-268405211

110058



INDENV

03/14/2012 10:25

Progressive Waste Solutions of TX, Inc.  
Fort Worth District  
PO BOX 162479  
FORT WORTH TX 76161-2479  
800-909-9061  
817-222-9688 - FAX

INVOICE	DATE	CUSTOMER ID
1200918751	08/05/2012	004031819

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

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

DUE UPON RECEIPT  
RETURN CHECK FEE 30.00

BLANKET PO #

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

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/17/12			1.0000	Payment - #61631	-70.41

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

08/01/12 - 08/31/12			1.0000	03Y TRASH	70.41
				Site Total	70.41

12-5-50-4410

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

Signature/Date:

*Aug/Brian McWhorter*  
*8/10/2012*

ENTERED

AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:38:03 2012

acc1100-20120608093046-1b-268412520

110058



**Progressive Waste Solutions of TX, Inc.**  
 Fort Worth District  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-9688 - FAX

*INDEMN* 08/14/2012 4:10:15

INVOICE	DATE	CUSTOMER ID
1200918748	08/05/2012	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
293.92	-293.92	0.00	0.00	293.92	293.92

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

**DUE UPON RECEIPT**  
 RETURN CHECK FEE 30.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
293.92	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/17/12			1.0000	Payment - #61631	-293.92

**0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR**

08/01/12 - 08/31/12			1.0000	08Y TRASH	284.88
08/01/12 - 08/31/12			1.0000	COMMERCIAL ENCLOSURE	9.04
<b>Site Total</b>					<b>293.92</b>

*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.

Signature/Date:

*Cheryl Ann McDraney*  
*CS 08/24/12*

**ENTERED**  
 AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:37:09 2012

acc1100-20120808093046-1b-266412517

110058



**Progressive Waste Solutions of TX, Inc.**  
 Fort Worth District  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-9688 - FAX

*INDENV*

INVOICE	DATE	CUSTOMER ID
1200918672	08/05/2012	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
105.43	-105.43	0.00	0.00	105.43	105.43

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

08/05/2012 10:07:4

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
105.43	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
--------------	----------	------------	-----	-------------	--------

08/03/12			1.0000	Payment - #61886	-105.43
----------	--	--	--------	------------------	---------

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

08/01/12 - 08/31/12			1.0000	03Y TRASH	92.72
08/01/12 - 08/31/12			1.0000	COMMERCIAL ENCLOSURE	8.05
08/01/12 - 08/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	4.66

Site Total

**105.43**

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.

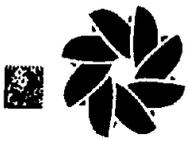
Signature/Date:

*Chay P. McElroy*  
 08/04/12

**ENTERED**

AUG 16 2012

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



**Progressive Waste Solutions of TX, Inc.**  
 Fort Worth District  
 PO BOX 162479  
 FORT WORTH TX 76161-2479  
 800-909-9061  
 817-222-9688 - FAX

*INDENY*

INVOICE	DATE	CUSTOMER ID
1200900794	08/05/2012	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
19.29	-19.29	0.00	0.00	19.29	19.29

**WISE COUNTY ADULT PROBATION**  
 ATTN PAT  
 PO BOX 899  
 DECATUR TX 76234-0899

9/13/12 2012 4:10 PM

**DUE UPON RECEIPT**  
**RETURN CHECK FEE 30.00**

<b>BLANKET PO #</b>

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
19.29	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
08/03/12			1.0000	Payment - #61886	-19.29

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

08/01/12 - 08/31/12			1.0000	COMMERCIAL BAG TRASH	18.37
08/01/12 - 08/31/12			1	FUEL/ENVIRONMENTAL SURCHARGE	0.92
				Site Total	19.29

*125-510-441 B*

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: *Chad Rice*  
*08/14/12*

**ENTERED**

AUG 16 2012

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

Page 1 of 1

Wed Aug 8 09:36:09 2012

acc:100-201208083046-1a-268403507

110058

RELEASE

**reliant.**  
an AEP Company

**Business Partner**  
Company Name  
Address  
City, State, & Zip

**0004344912**  
WISE COUNTY  
ATRIUM RECEPTION  
1100 S FM 51  
DECATUR, TX 76234-0999

Summary of Current Electric Charges

9/2/2012

ACCT NO	CA	Facility ID	Address	Service	START DATE	END DATE	UNIT	START RATE	END RATE	START CHG	END CHG	UNIT CHG	START CHG	END CHG	UNIT CHG	START CHG	END CHG	UNIT CHG	Total Due			
104432000313179		72082929	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR, TX 76234-4931	11200569643 7	06/09/2012	07/07/2012	9.536	34	621.10	211.17	4.31	4.40	0.00	60.62	901.80	0.00	\$901.80				
1044320007469474		7291323 9	WISE COUNTY	701 N. 805 HWY. 81.787 / DECATUR, TX 76234	11200569644 5	06/13/2012	07/12/2012	8	0	6.52	9.88	0.10	0.00	0.00	10.04	20.54	0.00	\$20.54				
1044320001243938		7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR, TX 76234-2415	11200569645 2	06/09/2012	07/10/2012	4.344	17	301.86	156.12	2.37	2.00	0.00	33.99	496.34	0.00	\$496.34				
1044320009492081		7239271 5	GUARD LIGHT	1105 N FM 51 GDR. 3 / DECATUR, TX 76234-1133	11200569646 0	06/11/2012	07/11/2012	80	0	4.32	10.98	0.12	0.01	0.00	10.35	25.78	0.00	\$25.78				
													<b>328.518</b>	<b>21,561.08</b>	<b>8,204.13</b>	<b>183.63</b>	<b>123.20</b>	<b>0.00</b>	<b>2,476.24</b>	<b>33,201.48</b>	<b>0.00</b>	<b>\$33,201.48</b>

-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**

AUG 14 2012

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

Signature/Date:

*Handwritten signature and date: 8/1/08*

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:

*Handwritten signature and date: 8-14-12*

# 30,614.42

# 1585.05

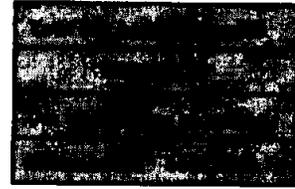
12-5-510-441

77-5-520-441



TRIELE AUG 6 2012 AM 11:05

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



**ELECTRIC SERVICE**

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

Total From Last Bill	\$16.05
Jul 13, 2012 Payment Received - Thank You!	\$16.05 CR
<hr/>	
Current Charges	
PCRF	\$1.05
2-175 Watt Mercury Vapor @ 7.50	\$15.00



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.TCCTEXAS.com or our automated pay-by-phone service by calling 817-444-7617.

33-5-520-441

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

Signature/Date: Tom Goode  
 8-8-12

**ENTERED**

AUG 10 2012

Northeast District Office  
 4900 Keller Hicks Rd.  
 Fort Worth, TX 76244  
 (817)431-1541  
 (817)379-4703

B-K District Office  
 419 N. Main  
 Seymour, TX 76500  
 (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.



Account Number	800683178	
Customer ID	08/21/2012	\$16.05

Please indicate change of address or phone number here

Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zipcode \_\_\_\_\_

WISE COUNTY,  
 C/O PUBLIC WORKS  
 3704 PO BOX 899  
 DECATUR TX 76234-0899

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

08012012000080068317800000016055

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

**WESWIS**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	703300	698300	5,000	89.75

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	8/15/12	
1	905		
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
89.75		104.75	

**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.

MAIL THIS STUB WITH YOUR PAYMENT  
**ENTERED**

ACCOUNT 905 7/31/2012

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THEM	GROSS AMOUNT TO BE PAID
7	26	6	89.75	15.00	104.75

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit Cards accepted in office or by phone, during office hours.

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

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

**WESWIS**

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	35400	34400	1,000	64.35

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE	
ROUTE	ACCOUNT	8/15/12	
10	182		
GROSS AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
64.35		79.35	

**77-5-520-441**  
 I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

MAIL THIS STUB WITH YOUR PAYMENT

Signature/Date: ACCOUNT 182 7/31/2012

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THEM	GROSS AMOUNT TO BE PAID
7	24	5	64.35	15.00	79.35

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit Cards accepted in office or by phone, during office hours.

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

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

**WESWIS**

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

**RETURN SERVICE REQUESTED**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	514100	493000	21,100	191.99

**77-5-520-4416**

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 Good** ACCOUNT 375 7/31/2012

METER READ MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THEM!	GROSS AMOUNT TO BE PAID
			7	24	5

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit Cards accepted in office or by phone, during office hours.

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	8/15/12
10	375	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
191.99		206.99

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**  
 AUG 02 2012

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

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

**WESWIS**  
 RETURN SERVICE REQUESTED

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1113300	1100600	12,700	138.65

*44-5-520-44115*

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

*Tom Groode*

CUSTOMER		PAY GROSS AMOUNT AFTER TIRE DATE	
ROUTE	ACCOUNT	8/15/12	
10	181		
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID	
138.65		153.65	

MAIL THIS STUB WITH YOUR PAYMENT

**ENTERED**  
 AUG 02 2012

Invoice Number: *8212*      Date: *8/15/12*      ACCOUNT 181      7/31/2012

MONTH	DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	24	5	138.65	15.00	153.65

Please pay by 5:00 on the 15th to avoid the late fee.  
 Debit/Credit Cards accepted in office or by phone, during office hours.

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



**WISE  
ELECTRIC COOPERATIVE, INC.**

*WJIS ELC*

A Touchstone Energy® Cooperative

**MAIN - DECATUR**  
1800 N. TRINITY  
P.O. BOX 269  
DECATUR, TX 76234-0269  
940-627-2187  
FAX 940-626-3062  
HOURS: 8:00 A.M. - 5:00 P.M.  
MONDAY-FRIDAY

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

WISE COUNTY SANITATION  
BOX 899  
DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM	PER FACTOR	ANY BALANCE FORWARDED IS CONSIDERED DEBITED AND SUBJECT TO IMMEDIATE COLLECTION		
124801	1	08/07/12	06/23/12 07/23/12	0261579-			
SERVICE ADDRESS		METER SERIAL NO.	METER READING PREVIOUS PERIOD	RATE	METER WHEELS	USAGE	AMOUNT
G FM 51 S Customer Charge		5002	13598	13943	205	1	245
		Signature/Date: <i>Cheryl [Signature]</i>					
BALANCE FORWARDED		CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE			
		57.73		57.73			

*12-S-510-441*

*DS*

*BD*

**ENTERED**

AUG 10 2012

\*\*TAKE ADVANTAGE OF OUR AUTOMATIC BILL PAY SYSTEM \*\*\*  
PAY BY CHECK OR CREDIT CARD 24 HOURS/7 DAYS A WEEK. PLEASE  
CALL 940/626-3064 USING YOUR NINE DIGIT ACCOUNT NUMBER OR  
VISIT OUR WEBSITE AT WWW.WISEEC.COM

WISELE

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

WISE COUNTY  
0

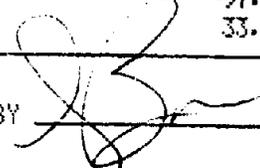
DATE 08/03/12 12:04:01  
ACCOUNT # 000327132001  
REFERENCE 1096  
DRIVER # KL  
TRUCK UNIT ID 306

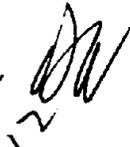
SALE # 2448 DATE 08/03/12 12:11:16  
COUNT: START 0.0 END 240.5  
NET DELIVERY 240.5 GALLONS  
1075 PROPANE LPG 1  
VOLUME CORRECTED TO 60.0°F

TANK 1 PERCENT FULL 65%  
BEGINNING PERCENT FULL 7%  
PRODUCT PROPANE  
PRICE/GALLONS \$ 1.3100  
PRODUCT SUBTOTAL \$ 315.06

DELIVERY TOTAL DUE \$ 315.06  
IF PAID BY 09/02/12 \$ 315.06

\*\*\*THANK YOU FOR YOUR BUSINESS\*\*\*  
LONGITUDE -97.602435  
LATITUDE 33.200312

RECEIVED BY 

*Tompson*  
*8-23-12* 

*DS*

**ENTERED**

AUG 24 2012

*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:

*Okay / Price M. Edwards*  
*CS / 08/27/12*