

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub	
[ATMSE]	ATMOS ENERGY																
258959	10/28/2011	10/28/2011	17.51	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	001433111	UTIJUV	00/00/0000	UTILITIES	JUV P	
258961	10/28/2011	10/28/2011	31.44	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	000992524	UTIEMS	00/00/0000	UTILITIES	EMS R	
258962	10/28/2011	10/28/2011	1030.59	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	000519115	UTIJAI	00/00/0000	UTILITIES	WC JA	
258963	10/28/2011	10/28/2011	17.51	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	001028878	UTINANN	00/00/0000	UTILITIES	NORTH	
258964	10/28/2011	10/28/2011	21.18	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	000428233	UTIDEV	00/00/0000	UTILITIES	DEV C	
258965	10/28/2011	10/28/2011	34.13	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	001028878	UTIBFANN	00/00/0000	UTILITIES	BP AN	
258967	10/28/2011	10/28/2011	55.08	X	P	T	012-5-0510-0441	7	12	58110	10/31/2011	000904170	UTIPCT4	00/00/0000	UTILITIES	PCT 4	
			1207.44=Total			Trans	1207.44=Total						.00=Total			Owed	
[INDEW]	TEST-FORT WORTH DISTRICT																
258968	10/28/2011	10/28/2011	67.93	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606063	UTIASSET	00/00/0000	UTILITIES	ASSET	
258969	10/28/2011	10/28/2011	341.09	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200600518	UTIBPANN	00/00/0000	UTILITIES	BP AN	
258970	10/28/2011	10/28/2011	100.81	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200604147	UTIEMS	00/00/0000	UTILITIES	EMS	
258971	10/28/2011	10/28/2011	97.23	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200605991	UTIJP3	00/00/0000	UTILITIES	Jp3	
258972	10/28/2011	10/28/2011	67.93	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606071	UTITAX	00/00/0000	UTILITIES	TAX 0	
258973	10/28/2011	10/28/2011	89.90	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606060	UTIPCT1	00/00/0000	UTILITIES	PCT 1	
258974	10/28/2011	10/28/2011	19.26	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200599991	UTIADPBP	00/00/0000	UTILITIES	ADULT	
258975	10/28/2011	10/28/2011	274.85	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606068	UTIJAI	00/00/0000	UTILITIES	WC JA	
258977	10/28/2011	10/28/2011	89.90	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606260	UTIEMS	00/00/0000	UTILITIES	EMS D	
258979	10/28/2011	10/28/2011	240.39	X	P	T	012-5-0510-0441	7	12	58154	10/31/2011	1200606066	UTICHSE	00/00/0000	UTILITIES	COURT	
			1389.29=Total			Trans	1389.29=Total						.00=Total			Owed	
2 Vendors Listed			2596.73=Grand Total			Trans	2596.73=Grand Total						.00=Grand Total			Owed	



ATMOS E

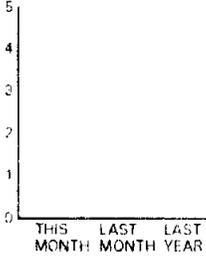
OCT 28 2011 4:11 PM

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 116/546-2
Meter Serial #: 040068263
Billing Date: 10/18/11
PAST DUE AFTER 11/02/11

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/14/11	10/13/11	723.8	723.8

RATE CODE C023
USAGE IN MCF: 0.0

Pat Entered

OCT 28 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM

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

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		14.54
PAYMENT RECEIVED 30-SEP-2011	14.54	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.76
RIDER FF @ 0.03949	0.66	
HIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.51
TOTAL AMOUNT DUE		17.51

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: *Cheryl [Signature]*
10/19/11

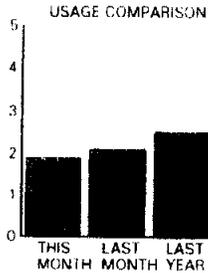


ATMOSE OCT 19 2011 4:10:36

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: 10/14/11
PAST DUE AFTER 10/29/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/14/11	10/13/11	70.2	72.1

RATE CODE C023
USAGE IN MCF: 1.9

Pat Entered
OCT 28 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM

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

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		31.78
PAYMENT RECEIVED 30-SEP-2011	31.78	
CURRENT GAS CHARGE TOTAL		30.06
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 1.9 @ 1.0217/0	1.94	
RIDER GCR 1.9 @ 5.98930	11.37	
TAX/FEE CHARGE TOTAL		1.38
RIDER FF @ 0.03949	1.19	
RIDER TAX @ 0.00584	0.19	
CURRENT CHARGES		31.44
TOTAL AMOUNT DUE		31.44

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

Signature/Date:

Henry / [Signature]
10/18/11



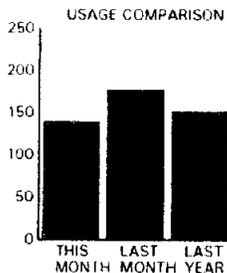
ATMOSE

001 197011 8 410

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: 10/14/11
PAST DUE AFTER 10/29/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/14/11	10/13/11	8999.4	9137.6

RATE CODE C023
USAGE IN MCF: 138.2

BILLING INFORMATION:

PREVIOUS BALANCE		1467.93
PAYMENT RECEIVED 30-SEP-2011	1467.93	
CURRENT GAS CHARGE TOTAL		985.67
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 138.2 @ 1.02170	141.20	
RIDER GCR 138.2 @ 5.98930	827.72	
TAX/FEE CHARGE TOTAL		44.92
RIDER FF @ 0.03949	38.93	
RIDER TAX @ 0.00584	5.99	
CURRENT CHARGES		1030.59
TOTAL AMOUNT DUE		1030.59

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

Pat Entered
OCT 28 2011

HELP YOUR NEIGHBORS STAY WARM

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

SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

12-5-510-441
I 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]*
10/13/11



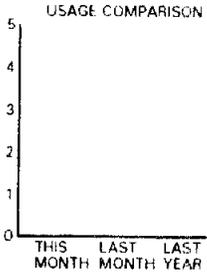
ATMOSE

001 19 2011 - 1156

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: 10/14/11
PAST DUE AFTER 10/29/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/09/11	10/10/11	251.3	251.3

RATE CODE C023
USAGE IN MCF: 0.0

Pat Entered

OCT 28 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		14.54
PAYMENT RECEIVED 30-SEP 2011	14.54	
CURRENT GAS CHARGE TOTAL		16.75
CUSTOMER CHARGE	16.75	
TAX/FEE CHARGE TOTAL		0.76
RIDER FF @ 0.03949	0.66	
RIDER TAX @ 0.00584	0.10	
CURRENT CHARGES		17.51
TOTAL AMOUNT DUE		17.51

125-510-441 *MS*
I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

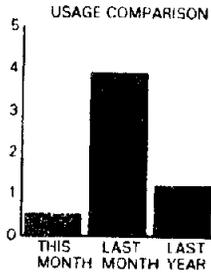
Greg / Dale W. [Signature]
CS / 10/13/11



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



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/09/11	10/07/11	222.6	223.1

RATE CODE C023
USAGE IN MCF: 0.5

Pat Entered

OCT 28 2011

CODED PT

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

10/11/2011

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1151 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 10/11/11
PAST DUE AFTER 10/26/11

BILLING INFORMATION:

PREVIOUS BALANCE		46.57
PAYMENT RECEIVED 23-SEP-2011	46.57	
CURRENT GAS CHARGE TOTAL		20.25
CUSTOMER CHARGE	16.75	
CONSUMP CHR 0.5 @ 1.02170	0.51	
RIDER GCR 0.5 @ 5.98930	2.99	
TAX/FEE CHARGE TOTAL		0.93
RIDER FF @ 0.03949	0.80	
RIDER TAX @ 0.00584	0.13	
CURRENT CHARGES		21.18
TOTAL AMOUNT DUE		21.18

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

Signature/Date:

Henry J. Price
10/11/11



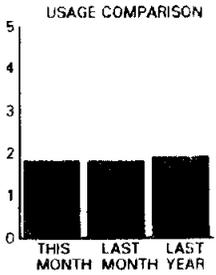
ATMOSE

001252811-4091

Customer Number: 001028878
 Customer Name: WISE COUNTY ANNEX
 SRVC Address: 1007 13TH ST
 BRIDGEPORT TX
 Account Number: 80-001028878-04/8228-5
 Meter Serial #: 09L075656
 Billing Date: 10/20/11
 PAST DUE AFTER 11/04/11

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

Customer Service
 M-F 7am-8pm Sat 9am-5pm (Central)
 1-888-286-6700
 atmosenergy.com



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/21/11	10/20/11	184.4	186.2

RATE CODE 020
 USAGE IN MCF: 1.8

Pat Entered
 OCT 28 2011
 CODED PT

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

Under settlements approved by regulators, your bill this month reflects a customer charge of \$7.50 for residential customers or \$16.75 for commercial customers, and a commodity charge per Mcf of \$2.5116 for residential customers or \$1.0217 for commercial customers.

HELP YOUR NEIGHBORS STAY WARM

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SMELL GAS OR SUSPECT A GAS LEAK?

Leave the area and call 1-866-322-8667 or 911 at once!

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		32.59
PAYMENT RECEIVED 03-OCT-2011	32.59	
CURRENT GAS CHARGE TOTAL		29.37
CUSTOMER CHARGE	16.75	
CONSUMP CHRG 1.8 @ 1.02170	1.84	
RIDER GCR 1.8 @ 5.98930	10.78	
TAX/FEE CHARGE TOTAL		4.76
COUNTY SALES TAX @ 0.00500	0.16	
RIDER FF @ 0.06203	1.82	
CITY SALES TAX @ 0.01500	0.47	
STATE SALES TAX @ 0.06250	1.97	
RIDER TAX @ 0.01081	0.34	
CURRENT CHARGES		34.13
TOTAL AMOUNT DUE		34.13

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

Signature/Date: *[Signature]*
 10/16/11



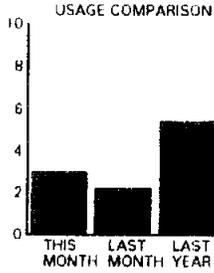
ATMOS E

OCT 25 2011 4:38:31

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: 10/20/11
PAST DUE AFTER 11/04/11



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
09/21/11	10/20/11	870.1	873.1

RATE CODE C024
USAGE IN MCF: 3.0

Pat Entered
OCT 28 2011

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

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

HELP YOUR NEIGHBORS STAY WARM

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

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

atmosenergy.com

BILLING INFORMATION:

PREVIOUS BALANCE		51.56
PAYMENT RECEIVED 03-OCT-2011	51.56	
CURRENT GAS CHARGE TOTAL		55.08
CUSTOMER CHARGE	34.72	
CONSUMP CHRG 3.0 @ 0.57480	1.72	
RIDER GCR 3.0 @ 5.98930	17.96	
GUD 9901 PER CUST	0.68	
CURRENT CHARGES		55.08
TOTAL AMOUNT DUE		55.08

CODED PT

12-5-510-441
I hereby certify that the job/s described above have been used in the services of Wise County. 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 bid file they are not a part of a component bidding or billing scheme and they have not been previously paid for.

Signature/Date:

Cherry [Signature]
10/31/11

INDENV



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

INVOICE	DATE	CUSTOMER ID
1200606063	10/05/2011	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

OCT 11 2011 AM 10:43

Pat Entered
OCT 28 2011

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
09/22/11			1.0000	Payment - #57601	-67.93

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT			1.0000	03Y TRASH	67.93
10/01/11 - 10/31/11				Site Total	67.93

125-510-4418

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.

Signature: *[Handwritten Signature]*
Date: *10/31/11*

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
21065
Thu Oct 6 16:32:05 2011
Audit-00 20111006145642 - 242626736
1:00:26



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

INDENV

INVOICE	DATE	CUSTOMER ID
1200600518	10/05/2011	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
331.65	-331.65	0.00	0.00	341.09	341.09

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

OCT 11 2011 AM 10:43

DUE UPON RECEIPT
RETURN CHECK FEE \$40.00

Pat Entered

OCT 28 2011

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
341.09	0.00	0.00	0.00

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

09/22/11			1.0000	Payment - #57601	-331.65
----------	--	--	--------	------------------	---------

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

10/01/11 - 10/31/11	2.0000	02YD SIDELOAD TRASH SERVICE	318.98
10/01/11 - 10/31/11	1.0000	COMMERCIAL CASTERS	6.61
10/01/11 - 10/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	15.50
		Site Total	341.09

12-5-510-4111

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:

Debbie [Signature]
10/11/11

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

21066
 Page 1 of 1
 Thu Oct 6 17:50:23 2011
 acct: 00201100545642 1 242619303
 1100c2b



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

INDEMN

INVOICE	DATE	CUSTOMER ID
1200604147	10/05/2011	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
101.12	-101.12	0.00	0.00	100.81	100.81

BRIDGEPORT EMS
 AUDITOR
 PO BOX 899
 DECATUR TX 76234-0899

OCT 11 2011 PM 10:43

Pat Entered
 OCT 28 2011

DUE UPON RECEIPT
 RETURN CHECK FEE \$40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
100.81	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/11			1.0000	Payment #57601	-101.12

0001 - BRIDGEPORT EMS 811 HWY 380

10/01/11 - 10/31/11	1.0000	04Y FRONT LOAD TRASH	81.94
10/01/11 - 10/31/11		FUEL/ENVIRONMENTAL SURCHARGE	18.87
		Site Total	100.81

12-5-510-441 KB

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:

Cherry / Alice Y. [Signature]
 CA 10/11/11

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

INDEX

INVOICE	DATE	CUSTOMER ID
1200605991	10/05/2011	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
94.54	-94.54	0.00	0.00	97.23	97.23

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

OCT 11 2011 10:44

Pat Entered
 OCT 28 2011

DUE UPON RECEIPT
 RETURN CHECK FEE \$40.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
97.23	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/11			1.0000	Payment - #57601	-94.54

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

10/01/11 - 10/31/11	1.0000	03Y TRASH	92.72
10/01/11 - 10/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	4.51
		Site Total	<u>97.23</u>

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:

*OKing / Price W/Estimating
 10/9/11*

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
 Thu Oct 6 17:24:2011
 acct1100-20:11006145542:1242526594
 1100020



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

INDENT

INVOICE	DATE	CUSTOMER ID
1200606071	10/05/2011	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

OCT 11 2011 AM 10:44

Pat Entered
 OCT 28 2011

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
--------------	----------	------------	-----	-------------	--------

09/22/11			1.0000	Payment - #57601	-67.93
----------	--	--	--------	------------------	--------

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

10/01/11 - 10/31/11			1.0000	03Y TRASH	67.93
				Site Total	<u>67.93</u>

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: *Angie Rose McPherson*
ed (10/31/11)

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

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 Thu Oct 6 16:32:09 2011
 acc:100 2011006145642 1 242625743
 11/06/20



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

INDENT

INVOICE	DATE	CUSTOMER ID
1200606060	10/05/2011	004031806

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

OCT 11 2011 PM 10:44

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

Pat Entered

DUE UPON RECEIPT
RETURN CHECK FEE \$40.00

BLANKET PO #

OCT 28 2011

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
--------------	----------	------------	-----	-------------	--------

09/22/11			1.0000	Payment - #57601	-89.90
----------	--	--	--------	------------------	--------

0001 - WISE CO BARN PRINCT 1 1200 FM 51

10/01/11 - 10/31/11			1.0000	06Y TRASH	89.90
				Site Total	<u>89.90</u>

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:

[Handwritten Signature]
10/10/11

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

INDEMN

INVOICE	DATE	CUSTOMER ID
1200599991	10/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.73	-18.73	0.00	0.00	19.26	19.26

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

OCT 11 2011 10:15

DUE UPON RECEIPT
RETURN CHECK FEE \$40.00

Pat Entered

OCT 28 2011

BLANKET PO #	CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
09/22/11			1.0000	Payment - #57601	-18.73

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

10/01/11 - 10/31/11	1.0000	COMMERCIAL BAG TRASH	18.37
10/01/11 - 10/31/11	1	FUEL/ENVIRONMENTAL SURCHARGE	0.89
Site Total			19.26

12-5-510-44116

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:

Andy Price
10/13/11

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

INDEN

INVOICE	DATE	CUSTOMER ID
1200606068	10/05/2011	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

OCT 11 2011 10:47

Pat Entered
 OCT 28 2011

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
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09/22/11			1.0000	Payment - #57601	-274.85
----------	--	--	--------	------------------	---------

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

10/01/11 - 10/31/11			1.0000	08Y TRASH	274.85
				Site Total	<u>274.85</u>

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]*
28/10/31/11

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

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Thu Oct 6 16:32:09 2011

acc1100 2011 005145642-1 242626740

110002b



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

INDEMN

INVOICE	DATE	CUSTOMER ID
1200599991	10/05/2011	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.73	-18.73	0.00	0.00	19.26	19.26

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

OCT 17 2011 10:15

DUE UPON RECEIPT
RETURN CHECK FEE \$40.00

Pat Entered

OCT 28 2011

BLANKET PO #	CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
	19.26	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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09/22/11 1.0000 Payment - #57601 -18.73

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

10/01/11 - 10/31/11 1.0000 COMMERCIAL BAG TRASH 18.37
 10/01/11 - 10/31/11 1 FUEL/ENVIRONMENTAL SURCHARGE 0.89
 Site Total 19.26

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:

Andy [Signature]
 10/16/11

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

21061

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Thu Oct 6 17:00 15:20:11

acc1100-2011-006145642 - 243517570

1-000020



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

INDENT

INVOICE	DATE	CUSTOMER ID
1200606260	10/05/2011	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

Pat Entered
OCT 28 2011

OCT 11 2011 AM 10:43

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
--------------	----------	------------	-----	-------------	--------

09/22/11			1.0000	Payment - #57601	-89.90
0001 - WISE COUNTY EMS 1101 ROSE AVE					
10/01/11 - 10/31/11			1.0000	06YD FRONT LOAD SERVICE	89.90
				Site Total	<u>89.90</u>

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:

Alamy / Bill McWhorter
10/31/11

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

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 21073
 Thu Oct 5 6:52:11 2011
 acct1100 20111005145642 1 242625758
 1100026



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

INDEX

INVOICE	DATE	CUSTOMER ID
1200606066	10/05/2011	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

Pat Entered
 OCT 28 2011

OCT 11 2011 10:15

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
09/22/11			1.0000	Payment - #57601	-240.39

0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST

10/01/11 - 10/31/11	1.0000	06Y TRASH	240.39
		Site Total	<u>240.39</u>

12-5-510-441

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

Signature/Date: *Shay / [Signature]*
Ed / 10/31/11

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

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 Thu Oct 6 16:32:07 2011
 acct:100 20111006145642 1 242626739
 110002b