Tran-Num	Tran-Date	Due-Date	Amount	G/L Chk Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[ALVCIT] ALVORD, CITY OF													
230769	08/03/2010	08/03/2010	157.53	E P N	012-5-0510-0441	7	12	51709	08/03/2010	431	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			157.53=Total Trans		157.53=Total Paid					.00=Total Owed			
[ATMOSE] ATMOS ENERGY													
230791	08/03/2010	08/03/2010	35.54	E P N	012-5-0510-0441	7	12	51710	08/03/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
231707	08/17/2010	08/17/2010	34.99	E P N	012-5-0510-0441	7	12	51923	08/18/2010	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
231708	08/17/2010	08/17/2010	15.17	E P N	012-5-0510-0441	7	12	51923	08/18/2010	001028878	UTIJP1	00/00/0000	UTILITIES-JP1
232053	08/19/2010	08/19/2010	15.55	E P N	012-5-0510-0441	7	12	51942	08/19/2010	005244259	UTIDEV	00/00/0000	UTILITIES-WC DE
232281	08/24/2010	08/24/2010	26.12	E P N	012-5-0510-0441	7	12	52082	08/25/2010	001028878	UTIBPANN	00/00/0000	UTILITIES-B'POR
232417	08/26/2010	08/26/2010	47.64	E P N	012-5-0510-0441	7	12	52098	08/26/2010	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
232475	08/31/2010	08/31/2010	30.25	E P N	012-5-0510-0441	7	12	52107	08/31/2010	000992524	UTIEMS	00/00/0000	UTILITIES-EMS
232476	08/31/2010	08/31/2010	14.36	E P N	012-5-0510-0441	7	12	52107	08/31/2010	001433111	UTIJUV	00/00/0000	UTILITIES-JUV P
232477	08/31/2010	08/31/2010	1100.62	E P N	012-5-0510-0441	7	12	52107	08/31/2010	000519115	UTIJAI	00/00/0000	UTILITIES-JAIL
			1320.24=Total Trans		1320.24=Total Paid					.00=Total Owed			
[BOYDCI] CITY OF BOYD WATER													
231132	08/05/2010	08/05/2010	57.60	E P N	012-5-0510-0441	7	12	51747	08/06/2010	492	UTIPCT3	00/00/0000	UTILITIES-PCT 3
231133	08/05/2010	08/05/2010	58.40	E P N	012-5-0510-0441	7	12	51747	08/06/2010	496	UTIJP3	00/00/0000	UTILITIES-JP3
231134	08/05/2010	08/05/2010	68.80	E P N	012-5-0510-0441	7	12	51747	08/06/2010	147	UTIEMS	00/00/0000	UTILITIES-BOYD
			184.80=Total Trans		184.80=Total Paid					.00=Total Owed			
[BRICIT] BRIDGEPORT, CITY OF													
231135	08/05/2010	08/05/2010	484.64	E P N	012-5-0510-0441	7	12	51749	08/06/2010	07-1080-00	UTIPCT4	00/00/0000	UTILITIES-PCT 4
231136	08/05/2010	08/05/2010	335.41	E P N	012-5-0510-0441	7	12	51749	08/06/2010	06-0400-00	UTIADB	00/00/0000	UTILITIES-B'POR
231137	08/05/2010	08/05/2010	84.44	E P N	012-5-0510-0441	7	12	51749	08/06/2010	07-1070-00	UTIEMS	00/00/0000	UTILITIES-B'POR
231869	08/17/2010	08/17/2010	1496.07	E P N	012-5-0510-0441	7	12	51924	08/18/2010	03-1220-01	UTIBPANN	00/00/0000	UTILITIES-B'POR
231870	08/17/2010	08/17/2010	62.45	E P N	012-5-0510-0441	7	12	51924	08/18/2010	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
			2463.01=Total Trans		2463.01=Total Paid					.00=Total Owed			
[DECITY] DECATUR,CITY OF WATER & SEWER													
230774	08/03/2010	08/03/2010	46.25	E P N	012-5-0510-0441		12	51719	08/03/2010	1175	UTIASSET	00/00/0000	UTILITIES ASSET
230775	08/03/2010	08/03/2010	137.27	E P N	012-5-0510-0441		12	51719	08/03/2010	776	UTICLR	00/00/0000	UTILITIES WC CL
230776	08/03/2010	08/03/2010	194.37	E P N	012-5-0510-0441		12	51719	08/03/2010	290	UTICRTH	00/00/0000	UTILITIES CTHSE
230777	08/03/2010	08/03/2010	55.01	E P N	012-5-0510-0441		12	51719	08/03/2010	2210	UTIPW	00/00/0000	UTILITIES WC PU
230778	08/03/2010	08/03/2010	44.00	E P N	012-5-0510-0441		12	51719	08/03/2010	2208	UTIANI	00/00/0000	UTILITIES ANI S
230779	08/03/2010	08/03/2010	1554.47	E P N	012-5-0510-0441		12	51719	08/03/2010	1968	UTIJAI	00/00/0000	UTILITIES WC JA
230780	08/03/2010	08/03/2010	44.00	E P N	012-5-0510-0441		12	51719	08/03/2010	1969	UTIJUV	00/00/0000	UTILITIES JUV P
230781	08/03/2010	08/03/2010	46.25	E P N	012-5-0510-0441		12	51719	08/03/2010	1510	UTITAX	00/00/0000	UTILITIES TAX O
230782	08/03/2010	08/03/2010	77.76	E P N	012-5-0510-0441	7	12	51719	08/03/2010	74	UTIEMS	00/00/0000	UTILITIES WC EM
230783	08/03/2010	08/03/2010	54.12	E P N	012-5-0510-0441		12	51719	08/03/2010	953	UTIFIN	00/00/0000	UTILITIES FIN B
230784	08/03/2010	08/03/2010	48.50	E P N	012-5-0510-0441		12	51719	08/03/2010	283	UTIVET	00/00/0000	UTILITIES N. AN
230785	08/03/2010	08/03/2010	134.17	E P N	012-5-0510-0441		12	51719	08/03/2010	775	UTIADB	00/00/0000	UTILITIES ADULT
230786	08/03/2010	08/03/2010	146.42	E P N	012-5-0510-0441		12	51719	08/03/2010	777	UTIWAR	00/00/0000	UTILITIES WARM
230787	08/03/2010	08/03/2010	46.25	E P N	012-5-0510-0441		12	51719	08/03/2010	1639	UTIEXT	00/00/0000	UTILITIES S ANN
230788	08/03/2010	08/03/2010	20.75	E P N	012-5-0510-0441		12	51719	08/03/2010	2209	UTIPW	00/00/0000	UTIL-ANT AUTO P
230789	08/03/2010	08/03/2010	30.40	E P N	012-5-0510-0441	7	12	51719	08/03/2010	1776	UTIPCT1	00/00/0000	UTILITIES-PCT1-
230790	08/03/2010	08/03/2010	61.52	E P N	012-5-0510-0441	7	12	51719	08/03/2010	2239	UTIDEV	00/00/0000	UTILITIES WC DE
			2741.51=Total Trans		2741.51=Total Paid					.00=Total Owed			
[INDENV] IESI-FORT WORTH DISTRICT													
231697	08/17/2010	08/17/2010	65.81	E P N	012-5-0510-0441	7	12	51929	08/18/2010	12000218380	UTIEMS	00/00/0000	UTILITIES-EMS
231698	08/17/2010	08/17/2010	321.34	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200201638	UTIBPANN	00/00/0000	UTILITIES-B'POR
231699	08/17/2010	08/17/2010	65.81	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218388	UTITAX	00/00/0000	UTILITIES-TAX O
231700	08/17/2010	08/17/2010	232.89	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218383	UTICRTH	00/00/0000	UTILITIES-CRT H
231701	08/17/2010	08/17/2010	87.20	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218608	UTIEMS	00/00/0000	UTILITIES-EMS
231702	08/17/2010	08/17/2010	266.28	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218385	UTIJAI	00/00/0000	UTILITIES-JAIL
231703	08/17/2010	08/17/2010	87.10	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218377	UTIPCT1	00/00/0000	UTILITIES-PCT1
231704	08/17/2010	08/17/2010	18.14	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200201046	UTIADB	00/00/0000	UTILITIES-B'POR
231705	08/17/2010	08/17/2010	92.63	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200205137	UTIEMS	00/00/0000	UTILITIES-B'POR
231706	08/17/2010	08/17/2010	91.55	E P N	012-5-0510-0441	7	12	51929	08/18/2010	1200218303	UTIJP3	00/00/0000	UTILITIES-JP3
			1328.75=Total Trans		1328.75=Total Paid					.00=Total Owed			
[RELENE] RELIANT ENERGY-DEPT 0954													

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
[RELENE] RELIANT ENERGY-DEPT 0954 (CONTINUED)															
231405	08/12/2010	08/12/2010	39.07	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789277	UTIPW	00/00/0000	5828494-4 SLIDE
231406	08/12/2010	08/12/2010	200.19	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789327	UTIPW	00/00/0000	5828500-8 PUB W
231407	08/12/2010	08/12/2010	797.00	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788980	UTIADU	00/00/0000	5828455-5 ADULT
231408	08/12/2010	08/12/2010	190.11	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788931	UTIPCT1	00/00/0000	5828450-6 PCT 1
231409	08/12/2010	08/12/2010	1600.25	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788949	UTIEMS	00/00/0000	5828451-4 EMS D
231410	08/12/2010	08/12/2010	294.89	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788956	UTIASSET	00/00/0000	5828452-2 ASSET
231411	08/12/2010	08/12/2010	1200.21	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788964	UTICLR	00/00/0000	5828453-0 CO CL
231412	08/12/2010	08/12/2010	607.73	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788972	UTIADU	00/00/0000	5828454-8 ADULT
231413	08/12/2010	08/12/2010	748.60	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040788998	UTIVET	00/00/0000	5828456-3 N ANN
231414	08/12/2010	08/12/2010	232.59	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789012	UTIPCT2	00/00/0000	5828458-9 PCT 2
231415	08/12/2010	08/12/2010	335.97	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789020	UTIPCT3	00/00/0000	5828459-7 PCT 3
231416	08/12/2010	08/12/2010	35.24	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789038	UTIPCT3	00/00/0000	5828460-5 544 S
231417	08/12/2010	08/12/2010	559.90	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789046	UTIEXT	00/00/0000	5828461-3 EXT O
231418	08/12/2010	08/12/2010	248.41	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789053	UTIPW	00/00/0000	5828462-1 PUB W
231419	08/12/2010	08/12/2010	180.97	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789061	UTIPW	00/00/0000	5828463-9 PUB W
231420	08/12/2010	08/12/2010	18.90	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789087	UTIGUA	00/00/0000	5828465-4 GUARD
231421	08/12/2010	08/12/2010	88.22	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789095	UTIPCT1	00/00/0000	5828466-2 PCT1
231422	08/12/2010	08/12/2010	28.68	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789103	UTIANI	00/00/0000	5828467-0 ANIM
231423	08/12/2010	08/12/2010	59.14	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789111	UTIPW	00/00/0000	5828468-8 1655
231424	08/12/2010	08/12/2010	726.33	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789129	UTITAX	00/00/0000	5828469-6 TAX O
231425	08/12/2010	08/12/2010	494.79	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789137	UTIEMS	00/00/0000	5828470-4 EMS B
231426	08/12/2010	08/12/2010	21.13	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789152	UTICLR	00/00/0000	5828472-0 CO CL
231427	08/12/2010	08/12/2010	32.19	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789160	UTIWCP	00/00/0000	5828473-8 WC PA
231428	08/12/2010	08/12/2010	21.13	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789186	UTIPW	00/00/0000	5828475-3 PUB W
231429	08/12/2010	08/12/2010	18.90	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789194	UTIGUA	00/00/0000	5828476-1 GUARD
231430	08/12/2010	08/12/2010	34.06	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789210	UTILIFT	00/00/0000	5828481-1 EMS S
231431	08/12/2010	08/12/2010	54.15	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789228	UTIWCP	00/00/0000	5828482-9 WC PA
231432	08/12/2010	08/12/2010	716.64	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789244	UTIFIN	00/00/0000	5828484-5 FIN B
231433	08/12/2010	08/12/2010	21.13	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789269	UTIPCT3	00/00/0000	5828493-6 PCT3
231434	08/12/2010	08/12/2010	743.39	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789319	UTIJP3	00/00/0000	5828499-3 JP3 U
231435	08/12/2010	08/12/2010	317.85	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789368	UTIIMP	00/00/0000	5828504-0 IMP Y
231436	08/12/2010	08/12/2010	356.10	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789335	UTIJUV	00/00/0000	5828501-6 JUV P
231437	08/12/2010	08/12/2010	261.53	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789343	UTIWCP	00/00/0000	5828502-4 WC PA
231438	08/12/2010	08/12/2010	21.13	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789079	UTIWCP	00/00/0000	5828464-7 WC PA
231439	08/12/2010	08/12/2010	18.90	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789178	UTIWCP	00/00/0000	5828474-6 WC PA
231440	08/12/2010	08/12/2010	514.05	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789251	UTIWCP	00/00/0000	5828492-8 WC PA
231441	08/12/2010	08/12/2010	76.42	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789285	UTIWCP	00/00/0000	5828496-9 WC PA
231442	08/12/2010	08/12/2010	80.83	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789293	UTIWCP	00/00/0000	5828497-7 WC PA
231443	08/12/2010	08/12/2010	73.35	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789004	UTIWCP	00/00/0000	5828457-1 WC PA
231444	08/12/2010	08/12/2010	181.13	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789350	UTIWCP	00/00/0000	5828503-2 WC PA
231445	08/12/2010	08/12/2010	20.73	E	P	N	077-5-0520-0441	7	12	51903	08/12/2010	1130040789301	UTIWCP	00/00/0000	5828498-5 WC PA
231446	08/12/2010	08/12/2010	14502.99	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789376	UTIJAI	00/00/0000	5828505-7 WC JA
231447	08/12/2010	08/12/2010	2971.55	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789145	UTICRTH	00/00/0000	5828471-2 CRTHO
231448	08/12/2010	08/12/2010	43.28	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789202	UTIGUA	00/00/0000	5828477-9 GUARD
231449	08/12/2010	08/12/2010	137.23	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789236	UTIPW	00/00/0000	5828483-7 SLIDE
231450	08/12/2010	08/12/2010	168.15	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789384	UTIELE	00/00/0000	6900100-6 ELECT
231451	08/12/2010	08/12/2010	81.49	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789392	UTIELE	00/00/0000	7026420-5 ELECT
231452	08/12/2010	08/12/2010	730.15	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789400	UTIANI	00/00/0000	7208729-9 ANIMA
231453	08/12/2010	08/12/2010	19.74	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789418	UTIDPS	00/00/0000	7291323-9 DPS W
231454	08/12/2010	08/12/2010	545.25	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789426	UTIDEV	00/00/0000	7709817-6 WC DE
231455	08/12/2010	08/12/2010	23.98	E	P	N	012-5-0510-0441	7	12	51903	08/12/2010	1130040789434	UTIPCT1	00/00/0000	7739971-5 PCT1
			31495.74=Total Trans							31495.74=Total Paid					.00=Total Owed
[TRIELE] TRI-COUNTY ELECTRIC COOPERATIVE, INC.															
231152	08/05/2010	08/05/2010	20.14	E	P	N	078-5-0520-0441	7	12	51769	08/06/2010	800683178	UTISWCP	00/00/0000	UTILITIES-SWCP
			20.14=Total Trans							20.14=Total Paid					.00=Total Owed
[WESWIS] WEST WISE S.U.D.															
230770	08/03/2010	08/03/2010	91.40	E	P	N	077-5-0520-0441	7	12	51744	08/03/2010	375	UTIWCP	00/00/0000	UTILITIES-WCP
230771	08/03/2010	08/03/2010	37.00	E	P	N	077-5-0520-0441	7	12	51744	08/03/2010	182	UTIWCP	00/00/0000	UTILITIES-WCP
230772	08/03/2010	08/03/2010	89.00	E	P	N	077-5-0520-0441	7	12	51744	08/03/2010	181	UTIWCP	00/00/0000	UTILITIES-WCP
230773	08/03/2010	08/03/2010	204.40	E	P	N	012-5-0510-0441	7	12	51744	08/03/2010	905	UTIEMS	00/00/0000	UTILITIES-EMS

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L Account	1099	Bnk	Check	Ck-Date	Invoice Number	ClaimNo	CL Date	Stub
			421.80=Total Trans				421.80=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
230389	08/06/2010	08/06/2010	510.00	E	P	N	012-5-0510-0441	7	12	51882	08/10/2010	65038	UTIANI	00/00/0000	PROPANE-INCINER
230516	08/06/2010	08/06/2010	258.40	E	P	N	012-5-0510-0441	7	12	51882	08/10/2010	65153	UTIANI	00/00/0000	PROPANE-INCINER
231138	08/05/2010	08/05/2010	56.55	E	P	N	012-5-0510-0441	7	12	51775	08/06/2010	174961	UTIPW	00/00/0000	UTILITIES-PUBLI
231468	08/20/2010	08/20/2010	325.50	E	P	N	012-5-0510-0441	7	12	52067	08/24/2010	65208	UTIANI	00/00/0000	PROPANE-INCINER
231643	08/17/2010	08/17/2010	25.22	E	P	N	012-5-0510-0441	7	12	51937	08/18/2010	314535	UTIFAIR	00/00/0000	UTILITIES-FAIRV
			1175.67=Total Trans				1175.67=Total Paid					.00=Total Owed			
	10 Vendors Listed		41309.19=Grand Trans				41309.19=Grand Paid					.00=Grand Owed			

ALVCIT

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	396100	389800	6,300	51.62
Sewage				31.42
Garbage				73.10
UTGCD Fee				1.39

12-5-510-441

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

Signature/Date: 7/29/10

Service From 6/29/2010 TO 7/26/2010 ACCOUNT 431 7/29/10

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	26	3	157.53	0.00	157.53

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

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	8/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
157.53		157.53

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 03 2010

WISE COUNTY AUDITOR
PREC. 2
PO BOX 899
DECATUR TX 76234

ATMOS energy.

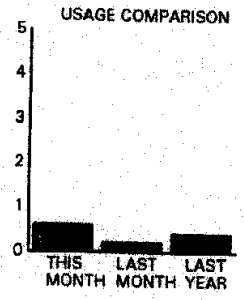
ATMOS

AUG 2 2010 ACCT

Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 07/29/10
PAST DUE AFTER 08/13/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
06/28/10	07/28/10	187.4	188.0

RATE CODE C024
USAGE IN MCF: 0.6

BILLING INFORMATION:

PREVIOUS BALANCE		31.01
PAYMENT RECEIVED 14-JUL-2010	31.01	
CURRENT GAS CHARGE TOTAL		35.54
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 0.6 @ 0.57480	0.34	
RIDER GCR 0.6 @ 6.25880	3.76	
GUD 9787 PER CUST	1.44	
CURRENT CHARGES		35.54
TOTAL AMOUNT DUE		35.54

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

This month's bill includes a surcharge of $0.49 per residential customer, or $1.44 per commercial customer, for recovery of rate case expenses in GUD 9762.

ENTERED
AUG 03 2010

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

E-BILL

Did you know that you can View, Pay and Manage your Atmos Energy account online? It's fast, convenient and free. Just go to atmosenergy.com/ebill, register for an online Account Center and sign up for electronic billing.

See the enclosed bill insert for more information.

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: Okay / Pete W. Chance CJ 08/11/10

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

atmosenergy.com

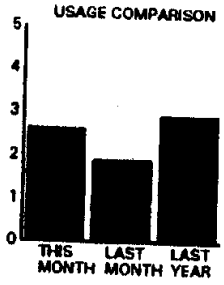
ATMOS energy.

ATMOSE

AUG 16 2010 AM 11:49

Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SRVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 08/12/10
PAST DUE AFTER 08/27/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/12/10	08/10/10	201.0	203.6

RATE CODE C023
USAGE IN MCF: 2.6

BILLING INFORMATION:

PREVIOUS BALANCE		29.03
PAYMENT RECEIVED 26-JUL-2010	29.03	
CURRENT GAS CHARGE TOTAL		32.89
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.6 @ 0.98770	2.57	
RIDER GCR 2.6 @ 6.46950	16.82	
TAX/FEE CHARGE TOTAL		2.10
RIDER FF @ 0.05265	1.73	
RIDER TAX @ 0.01081	0.37	
CURRENT CHARGES		34.99
TOTAL AMOUNT DUE		34.99

ENTERED
AUG 17 2010

12-5-510-441 PD

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:

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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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.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll online at atmosenergy.com or by calling 1-888-286-6700.

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

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$34.99	08/27/10

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

Account Number: 80-000428233-0462682-3

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

Amount Enclosed: $ 34.99

45555 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY PREC 2
PO BOX 899
DECATUR TX 76234-0899

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

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

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ATMOS energy.

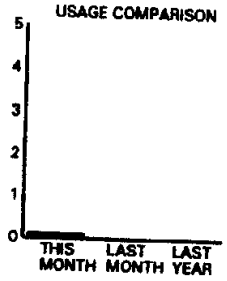
ATMOSE

Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

AUG 16 2010 AM 11:49

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: 08/12/10
PAST DUE AFTER 08/27/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/12/10	08/10/10	207.8	207.9

RATE CODE C023
USAGE IN MCF: 0.1

BILLING INFORMATION:

PREVIOUS BALANCE		14.36
PAYMENT RECEIVED 26-JUL-2010	14.36	
CURRENT GAS CHARGE TOTAL		14.25
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 0.1 @ 0.98770	0.10	
RIDER GCR 0.1 @ 6.46950	0.65	
TAX/FEE CHARGE TOTAL		0.92
RIDER FF @ 0.05265	0.76	
RIDER TAX @ 0.01081	0.16	
CURRENT CHARGES		15.17
TOTAL AMOUNT DUE		15.17

IMPORTANT MESSAGES:

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

ENTERED
AUG 17 2010

12-5-510-441

...y certify that the goods/services described ...been used in the services of Wise Co. Tx. I ...tify 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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$15.17	08/27/10

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

Account Number: 80-001028878-0844461-7

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

Amount Enclosed: $ 15.17

45554 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

78 X
* 07 179 1

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

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

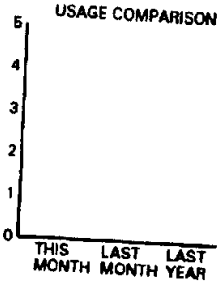
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ATMOS energy.

ATMOSE

Emergency Telephone 1-866-322-8667
Customer Service 1-888-286-6700
atmosenergy.com

Customer Number: 005244259
Customer Name: WISE COUNTY DEVELOPMENT CENTER
SRVC Address: 1415 S FM 51
DECATUR TX
Account Number: 80-005244259-0441673-2
Meter Serial #: 003882848
Billing Date: 08/16/10
PAST DUE AFTER 08/31/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/14/10	08/16/10	929.8	929.8

RATE CODE C023
ESTIMATED MCF USED: 0.0

IMPORTANT MESSAGES:

MAINTAINING YOUR GAS LINE

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

BILLING INFORMATION:

PREVIOUS BALANCE		15.55
PAYMENT RECEIVED 26-JUL-2010	15.55	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
TAX/FEE CHARGE TOTAL		2.05
COUNTY SALES TAX @ 0.00500	0.07	
RIDER FF @ 0.05265	0.71	
CITY SALES TAX @ 0.01500	0.22	
STATE SALES TAX @ 0.06250	0.90	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		15.55
TOTAL AMOUNT DUE		15.55

ENTERED
AUG 19 2010

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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$15.55	08/31/10

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

Account Number: 80-005244259-0441673-2

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

Amount Enclosed: $ 15.55

55555 1 AV 0.335 ****AUTO**5-DIGIT 76234
WISE COUNTY DEVELOPMENT CENTER
PO BOX 899
DECATUR TX 76234-0899

78 X
* 09 179 I

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

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

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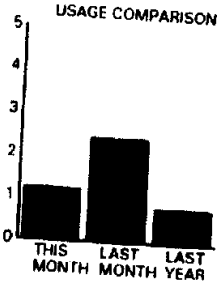
ATMOS energy

ATMOSE

Emergency Telephone	1-866-322-8667
Customer Service	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:	08/21/10
PAST DUE AFTER	09/05/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/19/10	08/20/10	108.8	110.0

RATE CODE C020
ESTIMATED MCF USED: 1.2

IMPORTANT MESSAGES:

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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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

ENTERED
AUG 24 2010

BILLING INFORMATION:

PREVIOUS BALANCE		35.93
PAYMENT RECEIVED 02-AUG-2010	35.93	
CURRENT GAS CHARGE TOTAL		22.45
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 1.2 @ 0.98770	1.19	
RIDER GCR 1.2 @ 6.46950	7.76	
TAX/FEE CHARGE TOTAL		3.67
COUNTY SALES TAX @ 0.00500	0.13	
RIDER FF @ 0.06276	1.40	
CITY SALES TAX @ 0.01500	0.37	
STATE SALES TAX @ 0.06250	1.51	
RIDER TAX @ 0.01081	0.26	
CURRENT CHARGES		26.12
TOTAL AMOUNT DUE		26.12

Q-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:

atmosenergy.com

ATMOS energy

TOTAL AMOUNT DUE	PAST DUE AFTER
$26.12	09/05/10

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

Account Number: 80-001028878-0478228-5

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

Amount Enclosed: $ 26.12

61719 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY ANNEX
% COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

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

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

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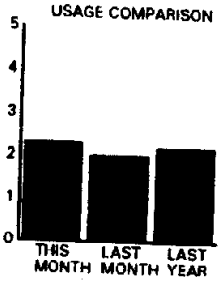
ATMOS energy.

ATMOSE

Emergency Telephone 1-866-322-8667
Customer Service 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: 08/23/10
PAST DUE AFTER 09/07/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/19/10	08/19/10	733.6	735.9

RATE CODE C024
USAGE IN MCF: 2.3

BILLING INFORMATION:

PREVIOUS BALANCE		45.11
PAYMENT RECEIVED 02-AUG-2010	45.11	
CURRENT GAS CHARGE TOTAL		47.64
CUSTOMER CHARGE	30.00	
CONSUMP CHRG 2.3 @ 0.57480	1.32	
RIDER GCR 2.3 @ 6.46950	14.88	
GUD 9787 PER CUST	1.44	
CURRENT CHARGES		47.64
TOTAL AMOUNT DUE		47.64

ENTERED
AUG 26 2010

IMPORTANT MESSAGES:

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

12-5-510-441

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Signature/Date:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$47.64	09/07/10

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

Account Number: 80-000904170-0749254-0

Amount Enclosed: $ 47.64

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

69947 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY PREC NO 4
PO BOX 899
DECATUR TX 76234-0899

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

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

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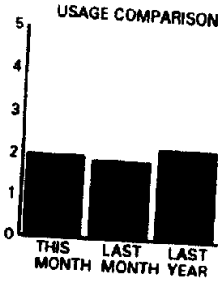
ATMOS energy.

ATMOSE

Emergency Telephone 1-866-322-8667
Customer Service 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: 08/24/10
PAST DUE AFTER 09/08/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/16/10	08/16/10	708.7	710.7

RATE CODE C023
USAGE IN MCF: 2.0

BILLING INFORMATION:

PREVIOUS BALANCE		
PAYMENT RECEIVED 26-JUL-2010	29.03	29.03
CURRENT GAS CHARGE TOTAL		28.42
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 2.0 @ 0.98770	1.98	
RIDER GCR 2.0 @ 6.46950	12.94	
TAX/FEE CHARGE TOTAL		1.83
RIDER FF @ 0.05265	1.50	
RIDER TAX @ 0.01081	0.33	
CURRENT CHARGES		30.25
TOTAL AMOUNT DUE		30.25

IMPORTANT MESSAGES:

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

ENTERED
AUG 31 2010

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

12-5-510-421 PB

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:

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$30.25	09/08/10

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

Account Number: 80-000992524-0816722-2

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

Amount Enclosed: $ 30.25

70784 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTYEMS
PO BOX 899
DECATUR TX 76234-0899

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

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

78 X
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ATMOS energy.

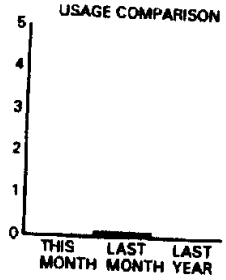
ATMOSE

Jur Rob

Emergency Telephone 1-866-322-8667
Customer Service 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: 08/24/10
PAST DUE AFTER 09/08/10

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/19/10	08/16/10	643.0	643.0

RATE CODE C023
USAGE IN MCF: 0.0

BILLING INFORMATION:

PREVIOUS BALANCE		15.15
PAYMENT RECEIVED 26-JUL-2010	15.15	
CURRENT GAS CHARGE TOTAL		13.50
CUSTOMER CHARGE	13.50	
TAX/FEE CHARGE TOTAL		0.86
RIDER FF @ 0.05265	0.71	
RIDER TAX @ 0.01081	0.15	
CURRENT CHARGES		14.36
TOTAL AMOUNT DUE		14.36

ENTERED
AUG 31 2010

IMPORTANT MESSAGES:

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.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bill, but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll online at atmosenergy.com or by calling 1-888-286-6700.

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

12-5-510-441

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

Signature/Date

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$14.36	09/08/10

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

Account Number: 80-001433111-1167546-2

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

Amount Enclosed: $ 14.36

70783 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

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

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

78 X
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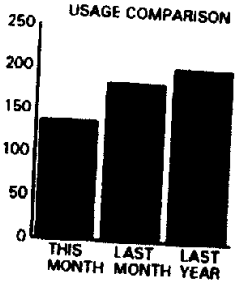
ATMOS energy.

ATMOSE

UIIJAI

Emergency Telephone 1-866-322-8667
Customer Service 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: 08/24/10
PAST DUE AFTER 09/08/10



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
07/19/10	08/16/10	6132.8	6269.7

RATE CODE C023
USAGE IN MCF: 136.9

BILLING INFORMATION:

PREVIOUS BALANCE		1419.21
PAYMENT RECEIVED 26-JUL-2010	1419.21	
CURRENT GAS CHARGE TOTAL		1034.39
CUSTOMER CHARGE	13.50	
CONSUMP CHRG 136.9 @ 0.98770	135.22	
RIDER GCR 136.9 @ 6.46950	885.67	
TAX/FEE CHARGE TOTAL		66.23
RIDER FF @ 0.05265	54.46	
RIDER TAX @ 0.01081	11.77	
CURRENT CHARGES		1100.62
TOTAL AMOUNT DUE		1100.62

IMPORTANT MESSAGES:

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.

TAKE ADVANTAGE OF OUR AUTOMATIC PAYMENT PLAN

Atmos Energy offers many ways to pay your natural gas bi but none is easier than our Automatic Payment Plan. You can have payments automatically drawn from a checking, savings or brokerage account, or residential customers can pay with a Visa or MasterCard credit card or debit card. Enroll online at atmosenergy.com or by calling 1-888-286-6700.

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

ENTERED
AUG 31 2010

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:

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

atmosenergy.com

ATMOS energy.

TOTAL AMOUNT DUE	PAST DUE AFTER
$1100.62	09/08/10

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

Account Number: 80-000519115-0441690-1

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

Amount Enclosed: $ 1100.62

70782 1 AT 0.357 ******AUTO**3-DIGIT 762
WISE COUNTY JAIL
PO BOX 899
DECATUR TX 76234-0899

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

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

00000000000000800005191150441690100011100620

BOYDCI

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	255300	252500	2,800	35.60
SEWAGE CHARGES				22.00

12-5-510-441

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

Signature/Date: ACCOUNT 492 8/3/10

METER READING MONTH	METER READING DAY	METER READING HRS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	29	22	57.60	5.76	63.36

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	8/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
57.60		63.36

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 05 2010

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

CJ/08/10/10

BOYDCI

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	23300	20400	2,900	36.15
SEWAGE CHARGES				22.25

12-5-510-441

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Signature/Date: ACCOUNT 496 8/3/10

METER READING MONTH	METER READING DAY	METER READING HRS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	29	22	58.40	5.84	64.24

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	8/20/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
58.40		64.24

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 05 2010

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

CJ/08/10/10

BOYDCI

			USED	CHARGES
Water	430200	426000	4,200	43.30
SEWAGE CHARGES				25.50

12-5-510-44

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: Kay J Bode KMcElhaney 8/3/10

ACCOUNT 147

ROUTE	ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	8/20/10

NET AMOUNT TO BE PAID	GROSS AMOUNT TO BE PAID
68.80	75.68

MAIL THIS STUB WITH YOUR PAYMENT

ENTERED

AUG 05 2010

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

7 29 22

NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
68.80	**6.88**	75.68

CJ 08/16/10

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:	-485.07
SERVICE PERIOD:	06/23/2010 TO: 07/23/2010
BILLING DATE:	07/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 19, 2010**

AUTOMIXED AADC 750 7 MAAD 61288AA30-A-1
1232 1 MB 0.382

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	58826	61879	1	3053	454.04

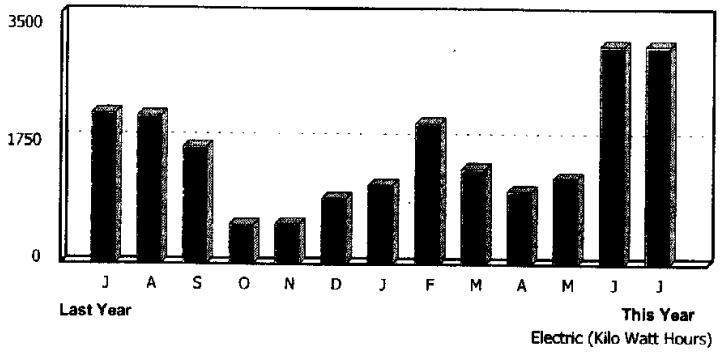
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**484.64**

AMOUNT DUE

TOTAL DUE NOW	**484.64**
TOTAL DUE IF PAID AFTER 08/19/2010	508.87

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
AUG 05 2010

AUG 4 2010

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: Gary / Bruce McMahan
CJ/DB/10/10

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

UTIADB

Account BRICIT

Statement

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-309.06
SERVICE PERIOD:	06/17/2010 TO: 07/19/2010
BILLING DATE:	07/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 19, 2010**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	31629	34052	1	2423	302.93

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	78100	78700	600	18.50

CURRENT OTHER CHARGES

Description	Amount
SEWER	13.98
TOTAL CURRENT CHARGES	**335.41**

AMOUNT DUE

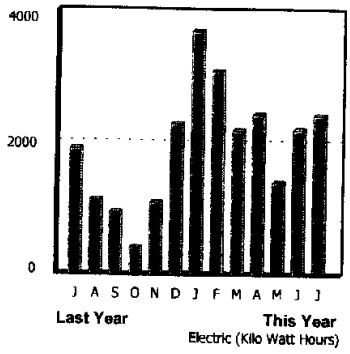
TOTAL DUE NOW	**335.41**
TOTAL DUE IF PAID AFTER 08/19/2010	352.18

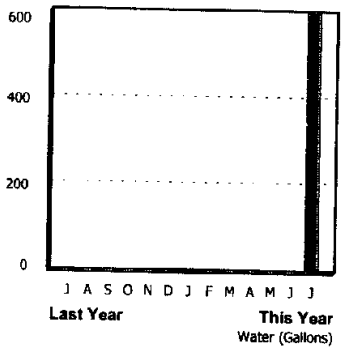
WISE COUNTY CSCD
WISE CO AUDITOR OFFICE
PO BOX 899
DECATUR TX 76234-0899

AUTOMIXED AADC 750 7 MAAD 61288AA30-A-1
1228 1 MB 0.382

ENTERED
AUG 05 2010

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

AUG 4 2010 PM 1:20

12-5-510-441 CB

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] 8/10/10

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-64.90
SERVICE PERIOD:	06/23/2010 TO: 07/23/2010
BILLING DATE:	07/30/2010
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**August 19, 2010**

AUTOMIXED AADC 750 7 MAAD 61288AA30-A-1
1231 1 MB 0.382

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

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	68984	69465	1	481	84.44

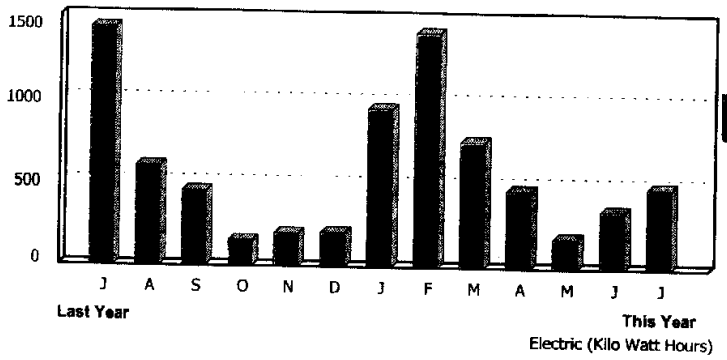
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**84.44**

AMOUNT DUE

TOTAL DUE NOW	**84.44**
TOTAL DUE IF PAID AFTER 08/19/2010	88.66

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
AUG 05 2010

AUG 4 2010 AM11:19

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: Atty / Asst Atty
CJ / 08/10/10

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

BRICIT

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS: BPAW	1007 13TH ST
LAST PAYMENT:	-1,715.54
SERVICE PERIOD:	07/12/2010 TO: 08/06/2010
BILLING DATE:	08/13/2010
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	September 02, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4581	4581	1	0	15.32
73884171	387	9484	1	9097	1,095.13
DEMAND					0.00
DEMAND					140.89

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
08172029	409000	446600	37600	182.58
32995744	89400	94800	5400	28.39

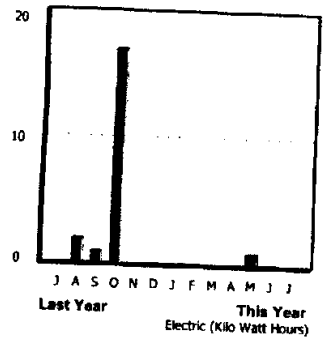
CURRENT OTHER CHARGES

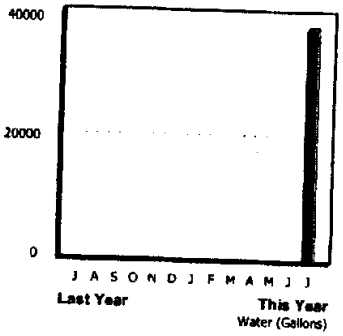
Description	Amount
SEWER	33.76
TOTAL CURRENT CHARGES	1,496.07

AMOUNT DUE

TOTAL DUE NOW	1,496.07
TOTAL DUE IF PAID AFTER 09/02/2010	1,496.07

YOUR MONTHLY USAGE





SPECIAL MESSAGE...

12-5-510-441 RD

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:

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

ENTERED
AUG 17 2010

AUTOMIXED AADC 750 5 MAAD 61288AA13-A-1
802 1 MB 0.382

BPAI0609TV30055 - 617MAA13A1802110389

Payment Coupon

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY BRIDGEPORT
SERVICE ADDRESS:	1007 13TH ST
SERVICE PERIOD:	07/12/2010 TO: 08/06/2010
BILLING DATE:	08/13/2010
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	September 02, 2010

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

AMOUNT ENCLOSED

TOTAL DUE NOW	1,496.07
TOTAL DUE AFTER 09/02/2010	1,496.07

AMOUNT ENCLOSED

$ 1496.07

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

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:	03-2970-00
SERVICE ADDRESS: UTILITIES	408 W HWY 114
LAST PAYMENT:	-70.50
SERVICE PERIOD:	07/13/2010 TO: 08/09/2010
BILLING DATE:	08/13/2010
DUE DATE:	
DELINQUENT AFTER:	DUE UPON RECEIPT September 02, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	17806	18134	1	328	62.45

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	62.45

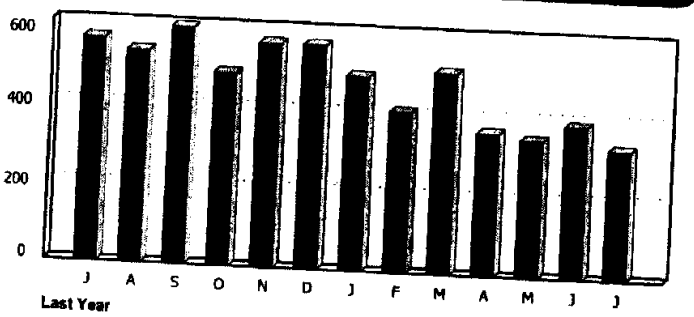
AMOUNT DUE

TOTAL DUE NOW	62.45
TOTAL DUE IF PAID AFTER 09/02/2010	62.45

AUTOMIXED AADC 750 S MAAD b1288AA13-A-1
810 1 MB 0.382

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

ENTERED
AUG 20 2010

12-5-S10-441

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:

BPA02609TV50055 - 61288AA13 A 1 810 1 1 0.382

Payment **Coupon**

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT AND MAKE YOUR CHECK PAYABLE TO THE CITY OF BRIDGEPORT

ACCOUNT INFORMATION

NAME:	WISE COUNTY
SERVICE ADDRESS:	408 W HWY 114
SERVICE PERIOD:	07/13/2010 TO: 08/09/2010
BILLING DATE:	08/13/2010
DUE DATE:	
DELINQUENT AFTER:	DUE UPON RECEIPT September 02, 2010

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	62.45
TOTAL DUE AFTER 09/02/2010	62.45

AMOUNT ENCLOSED

62.45

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-2970-00

DECITY

1175

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

FOR SERVICE AT: 400 W. WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
004-0000003-004	07/29/10	08/13/10	06/10/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
670	671	1	Water	20.75
			Sewer	25.50

ENTERED
AUG 03 2010

AUG 2 2010 10:54

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

Current Chgs 46.25

12-5-S10-941

I hereby certify that the goods/services listed 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.

Subtotal Due 46.25

46.25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date: Library/Rec Mgr Ebaney 12/1/08/11/10

TOTAL AMOUNT DUE ▲

DECITY

776

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

FOR SERVICE AT: 200 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000004-002	07/29/10	08/13/10	06/02/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
436	450	14	Water	69.62
			Sewer	67.65

ENTERED
AUG 03 2010

AUG 2 2010 10:54

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

Current Chgs 137.27

12-5-S10-941

I hereby certify that the goods/services listed 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.

Subtotal Due 137.27

137.27

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

Signature/Date:

TOTAL AMOUNT DUE ▲

DECITY

290

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

FOR SERVICE AT: 101 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000074-001	07/29/10	08/13/10	06/03/10	06/29/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8710	8731	21	Water	140.77
			Sewer	53.60

ENTERED
AUG 03 2010

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

12-5-510-000

Current Chgs 194.37

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

Subtotal Due 194.37

Signature/Date: Mary Beene Kelley 8/4/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

194.37

TOTAL AMOUNT DUE

AUG 2 2010 10:5

DECITY

2210

CITY OF DECATUR WATER & SEWER DEPT.
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	07/29/10	08/13/10	06/15/10	07/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
880	883	3	Water	26.70
			Sewer	28.31

ENTERED
AUG 03 2010

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

12-5-510-000

Current Chgs 55.01

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

Subtotal Due 55.01

Signature/Date: Mary Beene Kelley 8/4/10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

55.01

TOTAL AMOUNT DUE

AUG 2 2010 10:54

2208

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: POSSE GROUNDS

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004480-001	07/29/10	08/13/10	06/15/10	07/08/10

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

ENTERED
AUG 03 2010

AUG 2 2010 10:54

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

Current Chgs 44.00

10-5-510-4460

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

Total Due 44.00

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

Okay / Price McElhaney
CJ 08/11/10

DECITY

1968

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 200 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000260-001	07/29/10	08/13/10	06/17/10	07/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8811	8896	238	Water	1,256.40
34843	34996		Sewer	298.07

ENTERED
AUG 03 2010

AUG 2 2010 10:54

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

Current Chgs 1,554.47

10-5-510-4460

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

Subtotal Due 1,554.47

1,554.47

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date:

Okay / Price McElhaney

DECITY

1969

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

FOR SERVICE AT: 401 ROOK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	07/29/10	08/13/10	06/17/10	07/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2417	2418	1	Water	20.75
			Sewer	23.25

ENTERED
AUG 03 2010

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

12-5-S10-44

Current Chgs 44.00

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

Subtotal Due 44.00

44.00

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Okay / Rice McElhaney / CJ / 08/11/10

DECITY

1510

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

FOR SERVICE AT: 404 W WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000045-003	07/29/10	08/13/10	06/10/10	07/06/10

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

ENTERED
AUG 03 2010

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

12-5-S10-46.25

Current Chgs 46.25

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

Subtotal Due 46.25

46.25

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Okay / Rice McElhaney / CJ / 08/11/10

DECITY

74

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 W ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-002	07/29/10	08/13/10	06/02/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
3334	3350	16	Water	17.76

ENTERED

AUG 03 2010

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

12-5-S10-017

Current Chgs 77.76

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.

Subtotal Due 77.76

77.76

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

Cathy Rice McElhaney /CS/ 08/14/10

DECITY

953

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 207 N CHURCH

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000255-003	07/29/10	08/13/10	06/09/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2859	2861	2	Water	23.00
			Sewer	31.12

ENTERED

AUG 03 2010

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

12-5-S10-017

Current Chgs 54.12

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

Subtotal Due 54.12

54.12

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE

DECITY

283

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000058-001	07/29/10	08/13/10	06/03/10	06/29/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
178	180	2	Water	23.00
			Sewer	25.50

ENTERED
AUG 03 2010

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

12-5-510-2017

Current Chgs 48.50

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

Subtotal Due 48.50

$48.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Signature/Date: Doug Rice McElhaney 08/11/10

AUG 2 2010 10:58

DECITY

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 105 E WALNUT

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000003-001	07/29/10	08/13/10	06/09/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1967	1983	16	Water	77.76
			Sewer	56.41

ENTERED
AUG 03 2010

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

12-5-510-2017

Current Chgs 134.17

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

Subtotal Due 134.17

$134.17

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Doug Rice McElhaney 08/11/10

AUG 2 2010 10:58

DECITY

777

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 300 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	07/29/10	08/13/10	06/02/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
24	50	26	Water	120.92
			Sewer	25.50

AUG 2 2010

ENTERED

AUG 03 2010

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

12-5-10-2nd

Current Chgs 146.42

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

Subtotal Due 146.42

146.42

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Mary Rice McKenney | CS | 08 | 11 | 10

DECITY

1639

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	07/29/10	08/13/10	06/10/10	07/06/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
239	240	1	Water	20.75
			Sewer	25.50

AUG 2 2010

ENTERED

AUG 03 2010

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

12-5-10-2nd

Current Chgs 46.25

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

46.25

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Mary Rice McKenney | CS | 08 | 11 | 10

DECITY

2209

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

FOR SERVICE AT: FM 51 S.

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0004500-002	07/29/10	08/13/10	06/15/10	07/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1073	1074	1	Water	20.75

ENTERED
AUG 03 2010

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

Current Chgs 20.75

12-5-510-611

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

Subtotal Due 20.75

20.75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

AUG 2 2010 #10:54

Johnny | Rick McElhaney | CJ 10/8/11/10

DECITY

1776

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

FOR SERVICE AT: 1200 N FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
006-0000164-001	07/29/10	08/13/10	06/02/10	07/01/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
63	67	4	Water	30.40

ENTERED
AUG 03 2010

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

Current Chgs 30.40

12-5-510-611

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

Subtotal Due 30.40

30.40

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

AUG 2 2010 #10:54

Johnny | Rick McElhaney | CJ | 08/11/10

DECITY

2239

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1415 S. FM 51

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0005220-004	07/29/10	08/13/10	06/15/10	07/08/10

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2940	2944	4	Water	30.40
			Sewer	31.12

AUG 2 2010 10:54

ENTERED

AUG 03 2010

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

12-5-510 - 061

Current Chgs 61.52

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

Subtotal Due 61.52

61.52

Signature/Date:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

Chief / Director / Secretary

08/03/10

I UDE NV AUG 16 2010 PM 12:08

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218380	08/05/2010	004031809

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81	-65.81	0.00	0.00	65.81	65.81

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
65.81	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT
08/01/10 - 08/31/10

1.0000	03Y TRASH	65.81
	Site Total	65.81

ENTERED
AUG 17 2010

125-510-441

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:

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031809	**Date**	08/05/2010
Invoice	1200218380	**Amount Due**	65.81
Amount Paid with this Coupon:			65.81

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180912002183800000006581 2

IWDENV AUG 16 2010 PM12:07

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200201638	08/05/2010	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
321.34	-321.34	0.00	0.00	321.34	321.34

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
321.34	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-321.34
0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST					
08/01/10 - 08/31/10			1.0000	COMMERCIAL CASTERS	6.40
08/01/10 - 08/31/10			2.0000	02YD SIDELOAD TRASH SERVICE	308.76
08/01/10 - 08/31/10			1.0000	FUEL/ENVIRONMENTAL SURCHARGE	6.18
				Site Total	321.34

12-5-510 - 441 05

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:

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004075103	Date	08/05/2010
Invoice	1200201638	Amount Due	321.34
Amount Paid with this Coupon:			321.34

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED
ADDRESS SERVICE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00407510312002016380000032134 6

INDEW AUG 16 2010 PM 12:07

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218388	08/05/2010	004031819

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
65.81	-65.81	0.00	0.00	65.81	65.81

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
65.81	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-65.81
0001 - WISE COUNTY TAX OFFICE 404 W WALNUT					
08/01/10 - 08/31/10			1.0000	03Y TRASH	65.81
				Site Total	65.81

12-5-50-441 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:

DS

ENTERED
AUG 17 2010

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031819	Date	08/05/2010
Invoice	1200218388	Amount Due	65.81
Amount Paid with this Coupon:			65.81

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181912002183880000006581 2

INDEX AUG 16 2010 PM12:05

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218383	08/05/2010	004031812

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
232.89	-232.89	0.00	0.00	232.89	232.89

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
232.89	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
08/01/10 - 08/31/10			1.0000	06Y TRASH	232.89
				Site Total	232.89

ENTERED
AUG 17 2010

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:

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031812	Date	08/05/2010
Invoice	1200218383	Amount Due	232.89
Amount Paid with this Coupon:			$ 232.89

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED

ADDRESS SEE

WISE COUNTY COURTHOUSE
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181212002183830000232894

10517 Page 1 of 1 9657 Mon Aug 9 13:29:56 2010 acc1100-20100809113829-1-193069078 f100026

INDENV
AUG 16 2010 PM12:06

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218608	08/05/2010	004034555

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.20	-87.10	0.00	0.00	87.10	**87.20**

WISE COUNTY EMS
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
87.10	0.00	0.00	0.10

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-87.10
0001 - WISE COUNTY EMS 1101 ROSE AVE					
08/01/10 - 08/31/10			1.0000	06YD FRONT LOAD SERVICE	87.10
				Site Total	**87.10**

ENTERED
AUG 17 2010

12-5-510-441

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Signature/Date:

Notice: Invoices will be assumed valid and no adjustments made after 30 days.

INDEX
AUG 16 2010 PM12:06

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218385	08/05/2010	004031815

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
266.28	-266.28	0.00	0.00	266.28	266.28

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
266.28	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-266.28
0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR					
08/01/10 - 08/31/10			1.0000	08Y TRASH	266.28
				Site Total	266.28

12-5-510-441

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Signature/Date:

ENTERED
AUG 17 2010

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031815	Date	08/05/2010
Invoice	1200218385	Amount Due	266.28
Amount Paid with this Coupon:			# 266.28

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403181512002183850000026628 2

INDEN V AUG 16 2010 PM12:05

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218377	08/05/2010	004031806

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
87.10	-87.10	0.00	0.00	87.10	87.10

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
87.10	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-87.10
0001 - WISE CO BARN PRINCT 1 1200 FM 51					
08/01/10 - 08/31/10			1.0000	06Y TRASH	87.10
				Site Total	**87.10**

12-5-510-441

ENTERED
AUG 17 2010

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:

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	004031806	Date	08/05/2010
Invoice	1200218377	Amount Due	87.10
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: 817-222-2221

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

00403180612002183770000087100

Mon Aug 9 13:29:56 2010 9648 Page 1 of 1 acc1100-20100809113929-1-193069072 110002b

INDENV AUG 16 2010 PM12:05

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200201046	08/05/2010	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
18.14	-18.14	0.00	0.00	18.14	**18.14**

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
18.14	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-18.14

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

08/01/10 - 08/31/10	1.0000	COMMERCIAL BAG TRASH	17.78
08/01/10 - 08/31/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	0.36
		Site Total	**18.14**

125-510-441

ENTERED
AUG 17 2010

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:

Notice: 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.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018020348	Date	08/05/2010
Invoice	1200201046	Amount Due	18.14
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...

PAY ONLINE!
Visit us at www.iesi.com/payments

As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

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

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

01802034812002010460000018149

Page 1 of 1
9650
Mon Aug 9 13:40:33 2010
acc1100-20100809113929-1-193055790
1100020

INDEN AUG 16 2010 PM12:05

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200205137	08/05/2010	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.27	-91.27	0.00	0.00	92.63	92.63

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
92.63	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-91.27
0001 - BRIDGEPORT EMS 811 HWY 380					
08/01/10 - 08/31/10			1.0000	04Y FRONT LOAD TRASH	81.94
08/01/10 - 08/31/10			2.0000	FUEL/ENVIRONMENTAL SURCHARGE	10.69
				Site Total	92.63

12-5-510-441

ENTERED
AUG 17 2010

I hereby certify that the goods/services desc
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:

Notice: Invoices will be assumed valid and no adjustments made after 30 days.
To simplify your invoice, the fuel and environmental surcharges have been combined on one line.
The Address below is for **PAYMENTS** only. Please use the Address and Telephone Numbers above for any other correspondence.

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479

Customer ID	018024618	Date	08/05/2010
Invoice	1200205137	Amount Due	92.63
Amount Paid with this Coupon:			

Please use this coupon to make your payments by check or...
PAY ONLINE!
Visit us at www.iesi.com/payments
As always, you still have the option to pay by phone via ACH or Credit/Debit Card by calling our Customer Service at: **817-222-2221**

RETURN SERVICE REQUESTED
ADDRESSEE

BRIDGEPORT EMS
AUDITOR
PO BOX 899
DECATUR TX 76234-0899

REMIT TO

IESI - FORT WORTH DISTRICT
PO BOX 650470
DALLAS TX 75265-0470

01802461812002051370000092634

2266 Page 1 of 1 2329 Mon Aug 9 13:42:05 2010 acct100-20100809113699-1-193058259 110002b

INDENV AUG 16 2010 PM12:04

IESI - FORT WORTH DISTRICT
PO BOX 162479
FORT WORTH TX 76161-2479
817-222-2221
817-222-0354 - FAX

INVOICE	DATE	CUSTOMER ID
1200218303	08/05/2010	004031 80

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
91.55	-91.55	0.00	0.00	91.55	91.55

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

DUE UPON RECEIPT

RETURN CHECK FEE $35.00

BLANKET PO #

CURRENT	1 - 30 DAYS	31 - 60 DAYS	61+ DAYS
91.55	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
07/27/10			1.0000	Payment - #51522	-91.55

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

08/01/10 - 08/31/10	1.0000	03Y TRASH	89.75
08/01/10 - 08/31/10	1.0000	FUEL/ENVIRONMENTAL SURCHARGE	1.80
		Site Total	91.55

12-5-510-441

ENTERED
AUG 17 2010

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Signature/Date:

Notice: Invoices will be assumed valid and no adjustments made after 30 days.

Page 1 of 1 70 Mon Aug 9 13:45:25 2010 acc1100-20100809113929-1-193069032 f100002b

Reliant Energy

Business Partner	0004344962
Company Name	Wise County
	ATTN: Ann McCuiston
Address	P.O. Box 899
City, State, & Zip	Decatur TX, 76234

Summary of Current Electric Charges

ENTERED

AUG 12 2010

8/6/2010

																Total Due
10443720007478441	5828482 9	WISE COUNTY	1638 OFF FM 2952 / CHICO , TX 76431	113004078922 8	06/15/2010	07/14/2010	361	0	23.37	18.61	0.26	0.00	11.91	54.15	0.00	$54.15
10443720007484455	5828483 7	WISE COUNTY	3400 S FM 51 / DECATUR , TX 76234-4602	113004078923 6	06/11/2010	07/12/2010	729	6	50.30	72.27	0.66	0.00	14.00	137.23	0.00	$137.23
10443720008087312	5828484 5	WISE COUNTY	207 N CHURCH ST / DECATUR , TX 76234-1402	113004078924 4	06/11/2010	07/12/2010	6,667	21	460.02	206.63	3.42	0.00	46.57	716.64	0.00	$716.64
10443720001013453	5828492 8	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004078925 1	06/15/2010	07/14/2010	4,312	25	288.39	190.10	2.46	0.00	33.10	514.05	0.00	$514.05
10443720005226236	5828493 6	WISE COUNTY	/ BOYD , TX 76023	113004078926 9	06/09/2010	07/09/2010	70	0	3.76	6.96	0.10	0.00	10.31	21.13	0.00	$21.13
10443720001002758	5828494 4	WISE COUNTY	455 CR 2820 / DECATUR , TX 76234	113004078927 7	06/11/2010	07/12/2010	207	0	13.40	14.38	0.19	0.00	11.10	39.07	0.00	$39.07
10443720001013298	5828496 9	WISE COUNTY	1638 WISE CTY PARK / DECATUR , TX 76234	113004078928 5	06/15/2010	07/14/2010	588	0	38.07	24.86	0.37	0.00	13.12	76.42	0.00	$76.42
10443720001013329	5828497 7	WISE COUNTY	1638 WISE CTY PARK / CHICO , TX 76431	113004078929 3	06/15/2010	07/14/2010	669	0	43.31	23.59	0.39	0.00	13.54	80.83	0.00	$80.83
10443720001013391	5828498 5	WISE COUNTY	593 CR 1638 / CHICO , TX 76431-2240	113004078930 1	06/15/2010	07/14/2010	20	0	1.29	9.23	0.10	0.00	10.11	20.73	0.00	$20.73
10443720008385785	5828499 3	WISE COUNTY	125 S FM ROAD 730 / BOYD , TX 76023	113004078931 9	06/09/2010	07/08/2010	6,453	20	445.26	249.19	3.55	0.00	45.39	743.39	0.00	$743.39
10443720008884893	5828500 8	WISE COUNTY	2901 S FM 51 / DECATUR , TX 76234-4011	113004078932 7	06/11/2010	07/12/2010	1,851	0	119.83	59.59	0.96	0.00	19.81	200.19	0.00	$200.19
10443720008990497	5828501 6	WISE COUNTY	401 ROOK RAMSEY DR / DECATUR , TX 76234-3222	113004078933 5	06/12/2010	07/13/2010	2,985	14	205.97	122.06	1.70	0.00	26.37	356.10	0.00	$356.10
10443720009298482	5828502 4	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004078934 3	06/15/2010	07/14/2010	1,702	16	110.19	131.07	1.25	0.00	19.02	261.53	0.00	$261.53
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	113004078935 0	06/15/2010	07/14/2010	763	14	49.40	116.82	0.87	0.00	14.04	181.13	0.00	$181.13
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	113004078936 8	06/11/2010	07/12/2010	3,087	7	205.12	84.78	1.52	0.00	26.43	317.85	0.00	$317.85
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	113004078937 6	06/11/2010	07/12/2010	171,980	332	10,962.45	2,640.73	89.28	0.00	830.53	14,502.99	0.00	$14,502.99
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	113004078938 4	06/12/2010	07/13/2010	1,219	5	84.11	66.55	0.80	0.00	16.69	168.15	0.00	$168.15
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	113004078939 2	06/12/2010	07/13/2010	612	0	42.23	25.51	0.39	0.00	13.36	81.49	0.00	$81.49
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	113004078940 0	06/11/2010	07/12/2010	7,532	23	487.62	189.14	3.49	0.00	49.90	730.15	0.00	$730.15
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	113004078941 8	06/12/2010	07/13/2010	10	0	0.65	8.95	0.09	0.00	10.05	19.74	0.00	$19.74
10443720001243938	7709817 6	DEVELOPMENT CENTER	1415 S FM 51 / DECATUR , TX 76234-2415	113004078942 6	06/11/2010	07/12/2010	5,169	18	356.66	147.64	2.60	0.00	38.35	545.25	0.00	$545.25
10443720008490381	7739971 5	GUARD LIGHT	1105 N FM 51 GRDL 3 / DECATUR , TX 76234-3133	113004078943 4	06/10/2010	07/12/2010	80	0	4.29	9.23	0.11	0.00	10.35	23.98	0.00	$23.98

-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 corresponding delays and possible late charges.

-Please remit to the following address:

Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

$1,334.41

77-5-520-441 ND

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 8-12-10

$ 30,161.33

12-5-510-441 ND

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

Signature/Date: Amy/Bree McElhaney 8/10/10

TRIELE

UTISWCP

TRI-COUNTY
Electric Cooperative, Inc.

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

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

Your Bill Account Number
800683178
Use when calling or writing
Statement ID 64403319

ELECTRIC SERVICE

For:
WISE COUNTY.
Service Address:
N/A
Map Location: Not Assigned

Total From Last Bill	**$15.28**
Jul 12, 2010 Payment Received - Thank You!	**$15.28 CR**

Current Charges

PCRF	$4.55
SL Only Charge	$0.59
2--175 Watt Mecury Vapor @ 7.50	$15.00

Account Balance Due	**Aug 20, 2010**	**$20.14**
Termination Date for Current Amount is	**Sep 07, 2010**	

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

78-5-520-441 05

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Signature/Date: Tom Goode
8-9-10

ENTERED
AUG 05 2010

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 76380
(940)888-3441

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

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

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT TEXAS 76426
(940) 683-5607

WESWIS

RETURN SERVICE REQUESTED

ENTERED

AUG 0 3 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	178300	161700	16,600	91.40

77-S-520-441

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Signature/Date: Tom Crooke 8-4-10

DUE DATE DAY	DUE DATE AT	CURRENT AMOUNT DUE
10	375	8/15/10
PAST AMOUNT DUE		TOTAL AMOUNT DUE
91.40		106.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 375 7/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	22	18	91.40	15.00	106.40

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
BOX 566
BRIDGEPORT TEXAS 76426
(940) 683-5607

WESWIS

RETURN SERVICE REQUESTED

ENTERED

AUG 0 3 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	19000	18200	800	37.00

77-S-520-441

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

Signature/Date: Tom Crooke 8-4-10

DUE DATE DAY	DUE DATE AT	CURRENT AMOUNT DUE
10	182	8/15/10
PAST AMOUNT DUE		TOTAL AMOUNT DUE
37.00		52.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 182 7/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	22	18	37.00	15.00	52.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.

WEST WISE SPECIAL UTILITY DIST

WESWIS

RETURN SERVICE REQUESTED

ENTERED

AUG 03 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	890000	874000	16,000	89.00

77-5-520-411

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: Tom Goode 8-4-10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
10	181	8/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
89.00		104.00

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 181 7/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	22	18	89.00	15.00	104.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments to West Wise S.U.D.
There is a night deposit available for after hour payments.
Please pay by 5:00 on the 15th to avoid the late fee.
We now accept Visa & Mastercard. Please call office for details.

SEND PAYMENT TO
WEST WISE SPECIAL UTILITY DIST.
BOX 506
BRIDGEPORT, TEXAS 76426
(940) 683-5507

WESWIS

RETURN SERVICE REQUESTED

ENTERED

AUG 03 2010

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	563200	536700	26,500	204.40

18-5-510-411

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: Stacy Rice McElhaney
CS/DB/10/10

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	905	8/15/10
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
204.40		219.40

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 905 7/29/2010

METER READ MONTH	METER READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
7	26	21	204.40	15.00	219.40

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

Please make payments to West Wise S.U.D.
There is a night deposit available for after hour payments.

WISELE

P.O. # _____ Date _____

THE NET VOLUME DELIVERED HAS BEEN COMPENSATED
TO A TEMPERATURE OF 60°

WISE SERVICE CO. – FUEL
(940) 683-2683
MAIL PAYMENT TO: 39 HWY. 380
BRIDGEPORT, TX 76426

Sold to _____

Address _____

Phone No. _____

	TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			
			510.00

Received Payment _____ Time _____ A.M. P.M.

Salesman _____

65038

Received Above Gallons

_____
SIGNATURE OF CUSTOMER

Safety information on reverse side.
This is your receipt—keep for your records.

ENTERED
AUG 06 2010

12-5-510-441

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

Signature/Date: Okay / Bill McEachern
08/07/31/10

WISELE

P.O. # _____ Date _____

THE NET VOLUME DELIVERED HAS BEEN COMPENSATED
TO A TEMPERATURE OF 60°

WISE SERVICE CO. – FUEL
(940) 683-2683

MAIL PAYMENT TO: 39 HWY. 380
BRIDGEPORT, TX 76426

Sold to _____

Address _____ TRUCK NO. | PAID | CHARGE

Phone No. _____

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time _____ A.M. / P.M.

Salesman _____

65153 Received Above Gallons

SIGNATURE OF CUSTOMER

Safety information on reverse side.
This is your receipt—keep for your records.

ENTERED
AUG 06 2010

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: 07/30/10

WISELE

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

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

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

WISE COUNTY SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

AUG 4 2010

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	08/03/10	06/23/10	07/15/10	.0122238-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	5214	5504	205	1	290		31.55
Customer Charge								25.00

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: Okay / Brian McElhaney 8/4/10

ENTERED
AUG 05 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	56.55		56.55

REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WISE ELECTRIC, UNITS MUST BE ALL ELECTRIC FOR MORE INFORMATION YOU CAN CALL WISE ELECTRIC AT 940/627-2167

WISELE

P.O. # _____ Date _____

THE NET VOLUME DELIVERED HAS BEEN COMPENSATED
TO A TEMPERATURE OF 60°

WISE SERVICE CO. – FUEL
(940) 683-2683

MAIL PAYMENT TO: 39 HWY. 380
BRIDGEPORT, TX 76426

Sold to _____

Address _____

Phone No. _____

TRUCK NO.	PAID	CHARGE

PRODUCT	GALLONS	PRICE	AMOUNT
PROPANE FLAMMABLE UN-1075			

Received Payment _____ Time _____ A.M. P.M.

Salesman _____

325.5[illegible]

65208 **Received Above Gallons**

SIGNATURE OF CUSTOMER

Safety information on reverse side.
This is your receipt—keep for your records.

ENTERED
AUG 20 2010

12-5-510-4411

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

Signature/Date: Okay / Bise McElhaney
CJ / 08/13/10

WISE ELECTRIC COOPERATIVE, INC.

WISELE

A Touchstone Energy® Cooperative

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

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

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

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	08/12/10	07/01/10	08/02/10	.0122238-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17711	17713	205	1		2	.22 25.00

12-5-510-441 RD

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:

ENTERED
AUG 17 2010

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	25.22		25.22

REMEMBER TO HAVE YOUR HVAC TUNED UP AND RECEIVE A $100.00 REBATE FROM WISE ELECTRIC, UNITS MUST BE ALL ELECTRIC FOR MORE INFORMATION YOU CAN CALL WISE ELECTRIC AT 940/627-2167

1	25.22

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE.

WISE ELECTRIC COOPERATIVE, INC.

A Touchstone Energy® Cooperative

Please complete if your address or phone number has changed.

Address _____

_____

_____

City, State, Zip _____

Phone _____

REMIT PAYMENT TO:

WISE ELECTRIC
COOPERATIVE, INC.
P.O. BOX 269
DECATUR, TX 76234-0269

WISE COUNTY SHERIFF'S

ACCOUNT NUMBER
314535

AMOUNT DUE ON OR BEFORE	
25.22	08/30
AMOUNT DUE AFTER	
26.48	08/30