Include UNPAID Trans ....: YES
Include SELECTED to PAY .: YES
Include PAID Trans .....: YES
Exclude Prior Yr Accrd ..: NO
Exclude TRANSFERED to G/L: NO

Print Specific VENDOR .....:
Print Specific FUND .....: 000
Print Specific DEPARTMENT ...: 0000
Print Specific LINE ITEM ....: 0441
Print Specific BANK CODE ....:

Fund	TOT-Trans	TOT-Paid	TOT-Owed	= Selected	+ ON-Hold	+ NEW-Tran	+ Canceled	NO-GL-Action	Encumbered	Expensed	Accrued
012	27540.73	26680.68	860.05	860.05	.00	.00	.00	.00	27540.73	.00	.00
077	647.66	647.66	.00	.00	.00	.00	.00	.00	647.66	.00	.00
Total	28188.39	27328.34	860.05	860.05	.00	.00	.00	.00	28188.39	.00	.00

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							(CONTINUED)								
216550	12/11/2009	12/11/2009	838.20	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755469	UTICLR	00/00/0000	5828453-0 CO CL
216551	12/11/2009	12/11/2009	448.03	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755477	UTIADU	00/00/0000	5828454-8 ADULT
216552	12/11/2009	12/11/2009	418.22	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755493	UTIVET	00/00/0000	5828456-3 N ANN
216553	12/11/2009	12/11/2009	186.14	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755519	UTIPCT2	00/00/0000	5828458-9 PCT 2
216554	12/11/2009	12/11/2009	248.93	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755527	UTIPCT3	00/00/0000	5828459-7 PCT 3
216555	12/11/2009	12/11/2009	74.54	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755535	UTIGUA	00/00/0000	5828460-5 GUARD
216556	12/11/2009	12/11/2009	428.54	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755543	UTIEXT	00/00/0000	5828461-3 EXT O
216557	12/11/2009	12/11/2009	121.93	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755550	UTIPW	00/00/0000	5828462-1 PUB W
216558	12/11/2009	12/11/2009	73.13	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755568	UTIPW	00/00/0000	5828463-9 PUB W
216559	12/11/2009	12/11/2009	21.21	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755584	UTIGUA	00/00/0000	5828465-4 GUARD
216560	12/11/2009	12/11/2009	108.77	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755592	UTIPCT1	00/00/0000	5828466-2 PCT1
216561	12/11/2009	12/11/2009	31.92	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755600	UTIANI	00/00/0000	5828467-0 ANIM
216562	12/11/2009	12/11/2009	40.96	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755618	UTIPW	00/00/0000	5828468-8 1655
216563	12/11/2009	12/11/2009	504.21	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755626	UTITAX	00/00/0000	5828469-6 TAX O
216564	12/11/2009	12/11/2009	370.71	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755634	UTIEMS	00/00/0000	5828470-4 EMS B
216565	12/11/2009	12/11/2009	21.21	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755659	UTIGUA	00/00/0000	5828472-0 CO CL
216566	12/11/2009	12/11/2009	32.39	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755667	UTIWCP	00/00/0000	5828473-8 WC PA
216567	12/11/2009	12/11/2009	21.21	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755683	UTIGUA	00/00/0000	5828475-3 PUB W
216568	12/11/2009	12/11/2009	18.95	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755691	UTIGUA	00/00/0000	5828476-1 GUARD
216569	12/11/2009	12/11/2009	24.13	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755717	EMSLIFT	00/00/0000	5828481-1 EMS S
216570	12/11/2009	12/11/2009	24.74	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755725	UTIWCP	00/00/0000	5828482-9 WC PA
216571	12/11/2009	12/11/2009	479.90	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755741	UTIFIN	00/00/0000	5828484-5 FIN B
216572	12/11/2009	12/11/2009	21.21	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755766	UTIGUA	00/00/0000	5828493-6 GUARD
216573	12/11/2009	12/11/2009	144.07	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755782	UTIGUA	00/00/0000	5828495-1 GUARD
216574	12/11/2009	12/11/2009	539.53	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755824	UTIJP3	00/00/0000	5828499-3 JP3 U
216575	12/11/2009	12/11/2009	262.09	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755873	UTIIMP	00/00/0000	5828504-0 IMP Y
216576	12/11/2009	12/11/2009	234.85	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755840	UTIJUV	00/00/0000	5828501-6 JUV P
216577	12/11/2009	12/11/2009	65.23	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755857	UTIWCP	00/00/0000	5828502-4 WC PA
216578	12/11/2009	12/11/2009	18.95	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755576	UTIWCP	00/00/0000	5828464-7 WC PA
216579	12/11/2009	12/11/2009	18.95	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755675	UTIWCP	00/00/0000	5828474-6 WC PA
216580	12/11/2009	12/11/2009	128.24	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755758	UTIWCP	00/00/0000	5828492-8 WC PA
216581	12/11/2009	12/11/2009	53.99	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755790	UTIWCP	00/00/0000	5828496-9 WC PA
216582	12/11/2009	12/11/2009	47.94	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755808	UTIWCP	00/00/0000	5828497-7 WC PA
216583	12/11/2009	12/11/2009	56.68	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755501	UTIWCP	00/00/0000	5828457-1 WC PA
216584	12/11/2009	12/11/2009	57.08	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755865	UTIWCP	00/00/0000	5828503-2 WC PA
216585	12/11/2009	12/11/2009	20.17	E	P	N	077-5-0520-0441	7	12	48358	12/14/2009	1120040755816	UTIWCP	00/00/0000	5828498-5 WC PA
216586	12/11/2009	12/11/2009	8736.96	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755881	UTIJAI	00/00/0000	5828505-7 WC JA
216587	12/11/2009	12/11/2009	1862.28	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755642	UTICRTH	00/00/0000	5828471-2 CRTHO
216588	12/11/2009	12/11/2009	43.56	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755709	UTIGUA	00/00/0000	5828477-9 GUARD
216589	12/11/2009	12/11/2009	138.16	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755733	UTIPW	00/00/0000	5828483-7 SLIDE
216590	12/11/2009	12/11/2009	164.53	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755899	UTIELE	00/00/0000	6900100-6 ELECT
216591	12/11/2009	12/11/2009	61.25	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755907	UTIELE	00/00/0000	7026420-5 ELECT
216592	12/11/2009	12/11/2009	315.15	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755915	UTIANI	00/00/0000	7208729-9 ANIMA
216593	12/11/2009	12/11/2009	19.77	E	P	N	012-5-0510-0441	7	12	48438	12/14/2009	1120040755923	UTIDPS	00/00/0000	72913239 DPS WT
			19560.44=Total Trans				19560.44=Total Paid					.00=Total Owed			
[WESWIS] WEST WISE S.U.D.															
215998	12/04/2009	12/04/2009	36.20	E	P	N	077-5-0520-0441	7	12	48309	12/02/2009	181	UTIWCP	00/00/0000	UTILITIES WC PA
215999	12/04/2009	12/04/2009	35.00	E	P	N	077-5-0520-0441	7	12	48309	12/02/2009	182	UTIWCP	00/00/0000	UTILITIES WC PA
216001	12/04/2009	12/04/2009	52.10	E	P	N	077-5-0520-0441	7	12	48309	12/02/2009	375	UTIWCP	00/00/0000	UTILITIES WC PA
216002	12/04/2009	12/04/2009	68.55	E	P	N	012-5-0510-0441	7	12	48309	12/02/2009	905	UTIEPCT4	00/00/0000	UTILITIES PCT 4
			191.85=Total Trans				191.85=Total Paid					.00=Total Owed			
[WISELE] WISE ELECTRIC CO-OP, INC.															
216004	12/04/2009	12/04/2009	49.29	E	P	N	012-5-0510-0441	7	12	48311	12/02/2009	174961	UTIPW	00/00/0000	UTILITIES PUB W
216053	12/11/2009	12/11/2009	585.00	E	P	N	012-5-0510-0441	7	12	48464	12/14/2009	59921	UTIANI	00/00/0000	PROPANE-INCENER
216054	12/11/2009	12/11/2009	585.00	E	P	N	012-5-0510-0441	7	12	48464	12/14/2009	59922	UTIANI	00/00/0000	UTILITIES-ANIMA
216647	12/15/2009	12/15/2009	39.07	E	P	N	012-5-0510-0441	7	12	48491	12/16/2009	314535	UTIFAIR	00/00/0000	UTILITIES-NEW F
			1258.36=Total Trans				1258.36=Total Paid					.00=Total Owed			
9 Vendors Listed			28188.39=Grand Trans				27328.34=Grand Paid					860.05=Grand Owed			

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												
216218	12/08/2009	12/08/2009	128.55	E P N	012-5-0510-0441	7 12	48315	12/08/2009	431	UTIPCT2	00/00/0000	UTILITIES PCT 2
			128.55=Total Trans		128.55=Total Paid			.00=Total Owed				
[ATMOSE] ATMOS ENERGY												
215733	12/01/2009	12/01/2009	113.29	E P N	012-5-0510-0441	7 12	48269	12/02/2009	000904170	UTIPCT4	00/00/0000	UTILITIES-PCT 4
216188	12/08/2009	12/08/2009	45.02	E P N	012-5-0510-0441	7 12	48318	12/08/2009	000428233	UTIPCT2	00/00/0000	UTILITIES PCT 2
216720	12/15/2009	12/15/2009	71.75	E P N	012-5-0510-0441	7 12	48474	12/16/2009	001028878	UTIJP1	00/00/0000	UTILITIES-JP1 A
216721	12/15/2009	12/15/2009	29.78	E P N	012-5-0510-0441	7 12	48474	12/16/2009	000428233	UTIPCT2	00/00/0000	UTILITIES-PCT 2
			259.84=Total Trans		259.84=Total Paid			.00=Total Owed				
[BOYDCI] CITY OF BOYD WATER												
216215	12/08/2009	12/08/2009	51.20	E P N	012-5-0510-0441	7 12	48320	12/08/2009	496	UTIJP3	00/00/0000	UTILITIES JP3
216216	12/08/2009	12/08/2009	66.40	E P N	012-5-0510-0441	7 12	48320	12/08/2009	147	UTIEMS	00/00/0000	UTILITIES BOYD
216217	12/08/2009	12/08/2009	51.20	E P N	012-5-0510-0441	7 12	48320	12/08/2009	492	UTIPCT3	00/00/0000	UTILITIES PCT 3
			168.80=Total Trans		168.80=Total Paid			.00=Total Owed				
[BRICIT] BRIDGEPORT, CITY OF												
216185	12/08/2009	12/08/2009	290.28	E P N	012-5-0510-0441	7 12	48321	12/08/2009	06-0400-00	UTIADLT	00/00/0000	UTILITIES ADLT
216186	12/08/2009	12/08/2009	44.91	E P N	012-5-0510-0441	7 12	48321	12/08/2009	07-1070-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
216187	12/08/2009	12/08/2009	136.38	E P N	012-5-0510-0441	7 12	48321	12/08/2009	07-1080-00	UTIPCT4	00/00/0000	UTILITIES PCT 4
216906	12/29/2009	12/29/2009	98.59	E S N	012-5-0510-0441	7 12		00/00/000	03-2970-00	UTIDPS	00/00/0000	UTILITIES-DPS W
216907	12/29/2009	12/29/2009	761.46	E S N	012-5-0510-0441	7 12		00/00/000	03-1220-01	UTIMEEK	00/00/0000	UTILITIES-B'POR
			1331.62=Total Trans		471.57=Total Paid			860.05=Total Owed				
[DECITY] DECATUR,CITY OF WATER & SEWER												
215843	12/01/2009	12/01/2009	46.25	E P N	012-5-0510-0441	12	48281	12/02/2009	1156	UTIASSET	00/00/0000	UTILITIES ASSET
215844	12/01/2009	12/01/2009	166.34	E P N	012-5-0510-0441	12	48281	12/02/2009	758	UTICLR	00/00/0000	UTILITIES WC CL
215845	12/01/2009	12/01/2009	198.65	E P N	012-5-0510-0441	12	48281	12/02/2009	280	UTICRTH	00/00/0000	UTILITIES CTHSE
215846	12/01/2009	12/01/2009	142.31	E P N	012-5-0510-0441	12	48281	12/02/2009	2203	UTIPW	00/00/0000	UTILITIES WC PU
215847	12/01/2009	12/01/2009	44.00	E P N	012-5-0510-0441	12	48281	12/02/2009	2201	UTIANI	00/00/0000	UTILITIES ANI S
215848	12/01/2009	12/01/2009	1875.78	E P N	012-5-0510-0441	12	48281	12/02/2009	1966	UTIJAI	00/00/0000	UTILITIES WC JA
215849	12/01/2009	12/01/2009	77.16	E P N	012-5-0510-0441	12	48281	12/02/2009	1967	UTIJUV	00/00/0000	UTILITIES JUV P
215850	12/01/2009	12/01/2009	44.00	E P N	012-5-0510-0441	12	48281	12/02/2009	1494	UTITAX	00/00/0000	UTILITIES TAX O
215851	12/01/2009	12/01/2009	887.72	E P N	012-5-0510-0441	7 12	48281	12/02/2009	80	UTIEMS	00/00/0000	UTILITIES WC EM
215852	12/01/2009	12/01/2009	72.62	E P N	012-5-0510-0441	12	48281	12/02/2009	940	UTIFIN	00/00/0000	UTILITIES FIN B
215853	12/01/2009	12/01/2009	48.50	E P N	012-5-0510-0441	12	48281	12/02/2009	272	UTIVET	00/00/0000	UTILITIES N. AN
215854	12/01/2009	12/01/2009	127.00	E P N	012-5-0510-0441	12	48281	12/02/2009	757	UTIADU	00/00/0000	UTILITIES ADULT
215855	12/01/2009	12/01/2009	137.95	E P N	012-5-0510-0441	12	48281	12/02/2009	759	UTIWAR	00/00/0000	UTILITIES WARM
215856	12/01/2009	12/01/2009	70.98	E P N	012-5-0510-0441	12	48281	12/02/2009	1631	UTIEXT	00/00/0000	UTILITIES S ANN
215857	12/01/2009	12/01/2009	20.75	E P N	012-5-0510-0441	12	48281	12/02/2009	2202	UTIPW	00/00/0000	UTIL-ANT AUTO P
215858	12/01/2009	12/01/2009	23.00	E P N	012-5-0510-0441	7 12	48281	12/02/2009	1770	UTIPCT1	00/00/0000	UTILITIES-PCT1-
			3983.01=Total Trans		3983.01=Total Paid			.00=Total Owed				
[INDENV] IESI-FORT WORTH DISTRICT												
216722	12/15/2009	12/15/2009	266.28	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442114	UTIJAI	00/00/0000	UTILITIES-JAIL
216723	12/15/2009	12/15/2009	65.81	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442117	UTITAX	00/00/0000	UTILITIES-TAX O
216724	12/15/2009	12/15/2009	77.11	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004428924	UTIEMS	00/00/0000	UTILITIES-EMS
216725	12/15/2009	12/15/2009	17.83	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004424841	UTIADU	00/00/0000	UTILITIES-JUV P
216726	12/15/2009	12/15/2009	315.99	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004425515	UTIMEEK	00/00/0000	UTILITIES-B'POR
216727	12/15/2009	12/15/2009	87.11	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442106	UTIPCT1	00/00/0000	UTILITIES-PCT 1
216728	12/15/2009	12/15/2009	89.99	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442030	UTIJP3	00/00/0000	UTILITIES-JP3
216729	12/15/2009	12/15/2009	65.81	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442109	UTIASSET	00/00/0000	UTILITIES-ASSET
216730	12/15/2009	12/15/2009	87.10	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442344	UTIEMS	00/00/0000	UTILITIES-EMS
216731	12/15/2009	12/15/2009	232.89	E P N	012-5-0510-0441	7 12	48480	12/16/2009	0004442112	UTICRTH	00/00/0000	UTILITIES-CRT H
			1305.92=Total Trans		1305.92=Total Paid			.00=Total Owed				
[RELENE] RELIANT ENERGY												
216544	12/11/2009	12/11/2009	31.88	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755774	UTIPW	00/00/0000	5828494-4 SLIDE
216545	12/11/2009	12/11/2009	128.95	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755832	UTIPW	00/00/0000	5828500-8 PUB W
216546	12/11/2009	12/11/2009	509.08	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755485	UTIADL	00/00/0000	5828455-5 ADULT
216547	12/11/2009	12/11/2009	137.86	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755436	UTIPCT1	00/00/0000	5828450-6 PCT 1
216548	12/11/2009	12/11/2009	970.17	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755444	UTIEMS	00/00/0000	5828451-4 EMS D
216549	12/11/2009	12/11/2009	233.89	E P N	012-5-0510-0441	7 12	48438	12/14/2009	1120040755451	UTIASSET	00/00/0000	5828452-2 ASSET

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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID ALVORD TX
1

PERMIT NO.

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	360600	357300	3,300	31.19
Sewage				23.53
Garbage				73.10
UTGCD Fee				0.73

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

Title/Date: 12/14/09

Dec 3 2009 10:52

Pat Entered
DEC 08 2009

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	431	12/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
128.55		128.55

MAIL THIS STUB WITH YOUR PAYMENT

Service From 10/26/2009 TO 11/23/2009 ACCOUNT 431 11/30/09

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	23	3	128.55	0.00	128.55

~~PLEASE PUT DISINFECTANT WIPES IN TRASH~~
INSTEAD OF IN TOILETS.

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

ATMOS energy

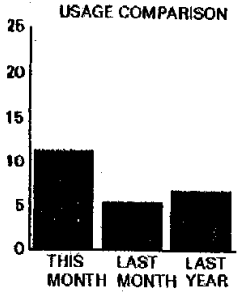
ATMOSE

NOV 24 2009 PM 1:32

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

Customer Number: 000904170
Customer Name: WISE COUNTY PREC NO 4
SVC Address: US HIGHWAY 380
BRIDGEPORT TX
Account Number: 80-000904170-0749254-0
Meter Serial #: 001831568
Billing Date: 11/20/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/20/09	11/17/09	591.2	602.6

RATE CODE C024
USAGE IN MCF: 11.4

BILLING INFORMATION:

PREVIOUS BALANCE		61.63
PAYMENT RECEIVED 02-NOV-2009	61.63	
CURRENT GAS CHARGE TOTAL		113.29
CUSTOMER CHARGE	26.23	
RIDER WNA	1.00	
CONSUMP CHRG 11.4 @ 0.61090	6.96	
RIDER GCR 11.4 @ 6.88370	78.48	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		113.29
TOTAL AMOUNT DUE		113.29

ENTERED
DEC 0 1 2009

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $14.00 for residential customers or $25.00 for commercial customers, plus a 2007 GRIP surcharge of $0.47 for residential customers and $1.23 for commercial customers, for a net customer charge of $14.47 for residential customers or $26.23 for commercial customers.

IMMEDIATE ASSISTANCE AVAILABLE

Right now, additional funds are available to help people on limited incomes to pay their utility bills and to weatherize their homes. To learn if you qualify, call toll-free 211 for utility bill assistance or weatherization assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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: Abby / Bill McSherry
11/12/03/09

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

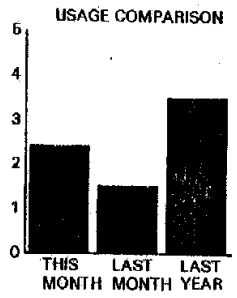
atmosenergy.com

ATMOS energy

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SVC Address: RIGHT OF WAY
ALVORD TX
Account Number: 80-000428233-0371603-9
Meter Serial #: 001623041
Billing Date: 12/01/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
10/29/09	11/27/09	167.2	169.6

RATE CODE C024
USAGE IN MCF: 2.4

BILLING INFORMATION:

PREVIOUS BALANCE		36.34
PAYMENT RECEIVED 10-NOV-2009	36.34	
CURRENT GAS CHARGE TOTAL		45.02
CUSTOMER CHARGE	26.23	
RIDER WNA	0.18	
CONSUMP CHRG 2.4 @ 0.61090	1.47	
RIDER GCR 2.4 @ 6.88370	16.52	
GUD 9695 PER CUST	0.62	
CURRENT CHARGES		45.02
TOTAL AMOUNT DUE		45.02

IMPORTANT MESSAGES:

CUSTOMER CHARGE EXPLANATION

The customer charge on your bill reflects a basic charge of $14.00 for residential customers or $25.00 for commercial customers, plus a 2007 GRIP surcharge of $0.47 for residential customers and $1.23 for commercial customers, for a net customer charge of $14.47 for residential customers or $26.23 for commercial customers.

Pat Entered
DEC 08 2009

IMMEDIATE ASSISTANCE AVAILABLE

Right now, additional funds are available to help people on limited incomes to pay their utility bills and to weatherize their homes. To learn if you qualify, call toll-free 211 for utility bill assistance or weatherization assistance or visit www.atmosenergy.com to find a local energy assistance agency near you.

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

DEC 4 2009 AM 11:42

12-5-510-4111

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

Signature/Date: Penny Pierce Attorney 12/16/09

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

atmosenergy.com

ATMOS energy.

ATMOSE

DEC 15 2009 PM 1:18

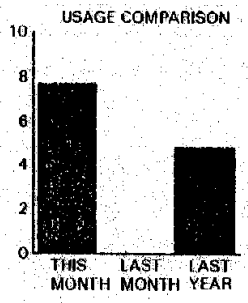
Emergency Telephone	1-866-322-8667
Customer Service	1-888-286-6700
atmosenergy.com	

Customer Number: 001028878

Customer Name:	WISE COUNTY ANNEX
SVC Address:	205 N STATE ST DECATUR TX
Account Number:	80-001028878-0844461-7
Meter Serial #:	004538848
Billing Date:	12/11/09

JPI

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/11/09	12/11/09	147.5	155.2

RATE CODE	C023
USAGE IN MCF:	7.7

BILLING INFORMATION:

PREVIOUS BALANCE		15.02
PAYMENT RECEIVED 23-NOV-2009	15.02	
CURRENT GAS CHARGE TOTAL		67.44
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.88	
CONSUMP CHRG 7.7 @ 0.98770	7.61	
RIDER GCR 7.7 @ 6.04990	46.59	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		4.31
RIDER FF @ 0.05265	3.54	
RIDER TAX @ 0.01081	0.77	
CURRENT CHARGES		71.75
TOTAL AMOUNT DUE		71.75

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(I)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

ENTERED

DEC 15 2009

12-5-510-4418

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

Signature/Date: Abby / Bee McElaney

CS 12/17/09

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

atmosenergy.com

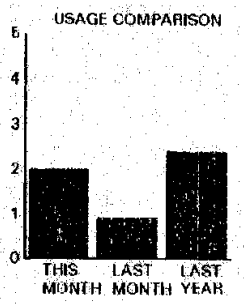
ATMOS energy.

ATMOSE

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

Customer Number: 000428233
Customer Name: WISE COUNTY PREC 2
SVC Address: 1103 N FM 51
DECATUR TX
Account Number: 80-000428233-0462682-3
Meter Serial #: 001210505
Billing Date: 12/11/09

USAGE COMPARISON



DATE OF SERVICE		METER READING	
FROM	TO	PREVIOUS	PRESENT
11/11/09	12/11/09	191.4	193.4

RATE CODE C023
USAGE IN MCF: 2.0

BILLING INFORMATION: Pct 2

PREVIOUS BALANCE		22.46
PAYMENT RECEIVED 23-NOV-2009	22.46	
CURRENT GAS CHARGE TOTAL		27.97
CUSTOMER CHARGE	13.50	
RIDER WNA	-0.23	
CONSUMP CHRG 2.0 @ 0.98770	1.98	
RIDER GCR 2.0 @ 6.04990	12.10	
GUD 9695 PER CUST	0.62	
TAX/FEE CHARGE TOTAL		1.81
RIDER FF @ 0.05265	1.48	
RIDER TAX @ 0.01081	0.33	
CURRENT CHARGES		29.78
TOTAL AMOUNT DUE		29.78

ENTERED
DEC 15 2009

IMPORTANT MESSAGES:

YOUR RIGHTS AS A CUSTOMER

We are dedicated to providing our customers with superior service by making it convenient to obtain our service and information when you need it. If you have any questions concerning billing procedures, the process for terminating and reconnecting service, alternate payment plans, procedures for registering a complaint, meter reading instructions and your right to information concerning the company's rates and services, please call our Customer Contact Center toll-free at 1-888-286-6700, or visit www.atmosenergy.com. The information will be provided to you at no charge. You also may write to the Director of the Market Oversight Section, Texas Railroad Commission, P.O. Drawer 12967, Austin, Texas 78711. The available information is described in detail in Section 7.45 (2)(A) (vi)(II)-(XI) of the Substantive Rules of the Texas Railroad Commission.

If you suspect a gas leak, leave the area immediately and call us anytime at 1-866-322-8667 or call 911.

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

atmosenergy.com

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: Shay / Bee McElhaney
12/17/09

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

BOYDCI

Pat Entered
DEC 08 2009

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	5900	3900	2,000	31.20
SEWAGE CHARGES				20.00

12-5-510-441 51.20

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

Signature/Date

PLEASE SEND IN STUB! CJ 12/14/09

DEC 3 2009 AM 10:54

ACCOUNT 496 12/1/09

DAYS LATE	PENALTY	INTEREST	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	27	22	51.20	5.12	56.32

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
2	496	12/20/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.20		56.32

MAIL THIS STUB WITH YOUR PAYMENT

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

MERRY CHRISTMAS!!! HAPPY NEW YEAR!!!
City offices will be closed Dec. 24, 25, and Jan. 1, 2010.

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	395900	392000	3,900	41.65
SEWAGE CHARGES				20.00

12-5-510-441 61.65

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! CJ 12/14/09

Signature/Date

DEC 3 2009 AM 10:54

ACCOUNT 147 12/1/09

DAYS LATE	PENALTY	INTEREST	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	27	22	66.40	6.64	73.04

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	147	12/20/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
66.40		73.04

MAIL THIS STUB WITH YOUR PAYMENT

Pat Entered
DEC 08 2009

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

MERRY CHRISTMAS!!! HAPPY NEW YEAR!!!
City offices will be closed Dec. 24, 25, and Jan. 1, 2010.

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

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

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
Water	239300	237900	1,400	31.20
SEWAGE CHARGES				20.00

12-5-510-441 51.20

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.

DEC 8 2009 AM 10:54

CUSTOMER ROUTE	CUSTOMER ACCOUNT	PAY GROSS AMOUNT AFTER THIS DATE
1	492	12/20/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
51.20		56.32

THIS STUB WITH YOUR PAYMENT

Pat Entered
DEC 08 2009

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

Account

Statement

Water = 117
Electric = 22773

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1195 1 MB 0.382 560916C2-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	06-0400-00
SERVICE ADDRESS:	1203 HALSELL ST B
LAST PAYMENT:	-194.71
SERVICE PERIOD:	10/16/2009 TO: 11/17/2009
BILLING DATE:	12/01/2009
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	December 21, 2009

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85076779	13260	14342	1	1082	176.22
DEMAND					84.05

CURRENT WATER CHARGES

Meter/Code	Previous	Current	Usage	Amount
19199903	75700	75700	0	18.50

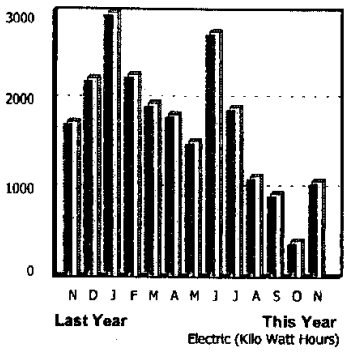
CURRENT OTHER CHARGES

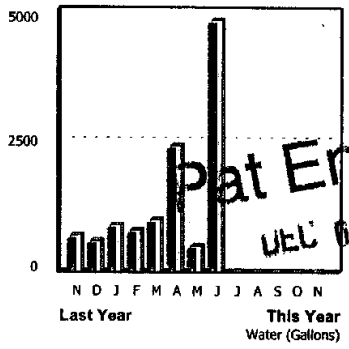
Description	Amount
SEWER	11.51
TOTAL CURRENT CHARGES	290.28

AMOUNT DUE

TOTAL DUE NOW	290.28
TOTAL DUE IF PAID AFTER 12/21/2009	304.81

YOUR MONTHLY USAGE





Pat Entered
DEC 8 2009

DEC 4 2009 AM 11:40

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 / Dee McElroy
CJ / 12/16/2009

SPECIAL MESSAGE...

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

Account

Statement

Water = 0
Electric = 14224

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1199 1 M8 0.382 56091C2-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	07-1070-00
SERVICE ADDRESS:	811 US HWY 380
LAST PAYMENT:	-38.07
SERVICE PERIOD:	10/22/2009 TO: 11/23/2009
BILLING DATE:	12/01/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 21, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
77161503	64498	64697	1	199	44.91

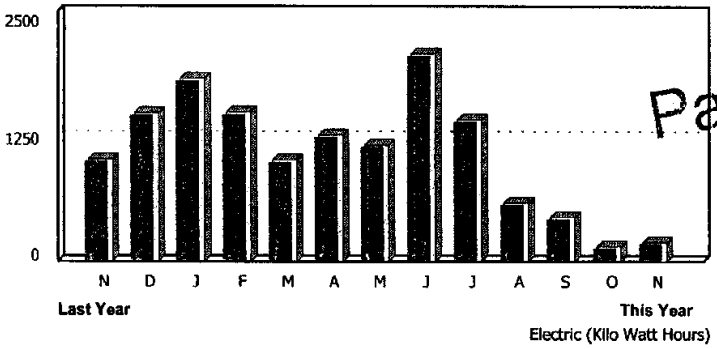
CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	**44.91**

AMOUNT DUE

TOTAL DUE NOW	**44.91**
TOTAL DUE IF PAID AFTER 12/21/2009	47.16

YOUR MONTHLY USAGE



Pat Entered
DEC 0 8 2009

DEC 4 2009 AM 11:40

12-5-510-441

I hereby certify that the goods [illegible] have been used in the services of Wise [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.

Signature/Date: Okay | Bee McElhaney
12/16/09

SPECIAL MESSAGE...

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

Account

Statement

Water = 0
Electric = 12620

AUTOMIXED AADC 750 7 AUTOMATION MIXED A
1200 1 MB 0.382 56091C2-A-1

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

ACCOUNT INFORMATION

ACCOUNT:	07-1080-00
SERVICE ADDRESS:	809 US HWY 380
LAST PAYMENT:	-128.15
SERVICE PERIOD:	10/22/2009 TO: 11/23/2009
BILLING DATE:	12/01/2009
DUE DATE:	**DUE UPON RECEIPT**
DELINQUENT AFTER:	**December 21, 2009**

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
76759257	47540	48108	1	568	99.78

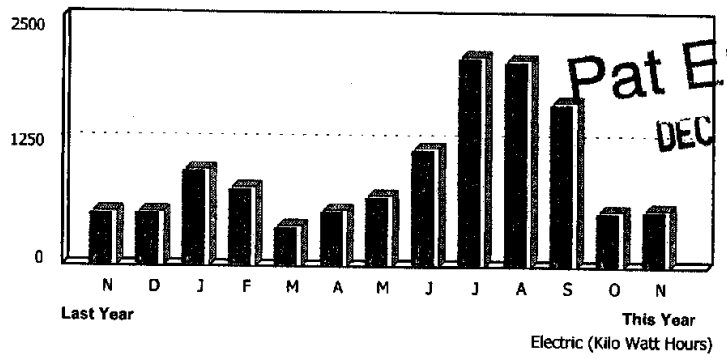
CURRENT OTHER CHARGES

SEC LIGHTS	30.60
TOTAL CURRENT CHARGES	**130.38**

AMOUNT DUE

TOTAL DUE NOW	**130.38**
TOTAL DUE IF PAID AFTER 12/21/2009	136.90

YOUR MONTHLY USAGE



Pat Entered
DEC 08 2009

DEC 4 2009 AM 11:41

12-5-510-441

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

Signature/Date: Bobby Bice McElhaney CV 12/16/09

SPECIAL MESSAGE...

WISELE

P.O. # _____ Date _____

Animal Shelter
~~Kennel~~ Back Building WISELE

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			
12-5-510- 44			

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

Salesman _____

59921

Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

ENTERED
DEC 11 2009

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

Signature/Date: Okay / Bill McElhaney
12/05/09

WISELE

P.O. # _____ Date _____

Animal Shelter Office WISELE

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			
12-5-510-441			

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

Salesman _____

50922 Received Above Gallons

_____
SIGNATURE OF CUSTOMER

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

80

ENTERED

DEC 11 2009

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 / Bee McChaney 12/05/09

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 NORT
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

DEC 11 2009 AM 9:52

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

UTIL&AIR

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
314535	1	12/10/09	11/01/09	11/30/09	.0110653-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
1 STORAGE BLDG Customer Charge	990016012	17528	17656	205	1	128		14.07 25.00

12-5-510-441 RS

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

Signature/Date: Stacy / Vice Pres McElhaney
CJ 12/17/09

ENTERED
DEC 15 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	39.07		39.07

MEMBERS CAN PAY THEIR BILL BY CREDIT CARD OR CHECK BY PHONE 24 HOURS A DAY/7 DAYS A WEEK. CALL 940/626-3064 ** MUST HAVE THEIR NINE DIGIT ACCOUNT NUMBER TO ACCESS THE SYSTEM ******** OR OUR WEBSITE AT WWW.WISEEC.COM

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

Water = 0
Electric = 7152

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
795 1 MB 0.382 56091C1-A-1

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

UTIDPS

DPS WEIGH Station

Account Statement

BRICIT

ACCOUNT INFORMATION

ACCOUNT:	03-2970-00
SERVICE ADDRESS:	408 W HWY 114
LAST PAYMENT:	-87.14
SERVICE PERIOD:	11/10/2009 TO: 12/10/2009
BILLING DATE:	12/14/2009
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 04, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
6383028	14201	14761	1	560	98.59

CURRENT OTHER CHARGES

TOTAL CURRENT CHARGES	98.59

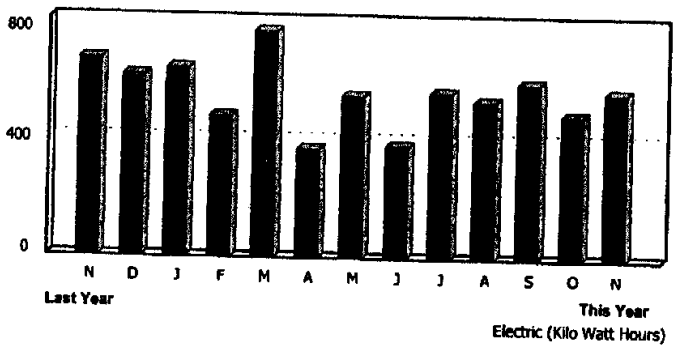
AMOUNT DUE

TOTAL DUE NOW	98.59
TOTAL DUE IF PAID AFTER 01/04/2010	98.59

DEC 17 2009 AM10:34

ENTERED
DEC 2 9 2009

YOUR MONTHLY USAGE



SPECIAL MESSAGE...

Be counted! United States Census 2010 It's important, It's easy, It's confidential! Ser Contado! United States Census 2010 Es importante, Es facil, Es confidencial!

12-5-510-441 MD

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:

BPAQ818DA50055 - DataProse, Inc. - www.dataprose.com 56091C1.. 0.1.1.0.000

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:	11/10/2009 TO: 12/10/2009
BILLING DATE:	12/14/2009
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 04, 2010

WISE COUNTY
PO BOX 899
DECATUR TX 76234-0899

AMOUNT ENCLOSED

TOTAL DUE NOW	98.59
TOTAL DUE AFTER 01/04/2010	98.59

AMOUNT ENCLOSED

$ 98.59

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT:

03-2970-00

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

Account Statement BRICIT

Water = 515
Electric = 1524

AUTOMIXED AADC 750 5 AUTOMATION MIXED A
767 1 MB 0-362 5L091C1-A-1

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

ENTERED
DEC 2 9 2009

B'PORT ANNEX

ACCOUNT INFORMATION

ACCOUNT:	03-1220-01
SERVICE ADDRESS:	1007 13TH ST
LAST PAYMENT:	-820.10
SERVICE PERIOD:	11/09/2009 TO: 12/09/2009
BILLING DATE:	12/14/2009
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 04, 2010

CURRENT ELECTRIC CHARGES

Meter/Code	Previous	Current	Mult	Usage	Amount
85939006	4580	4580	1	0	15.32
73884171	47615	52624	1	5009	634.93
DEMAND					44.58
DEMAND					

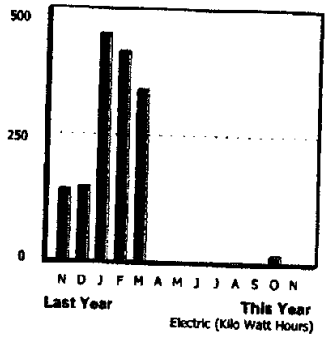
CURRENT WATER CHARGES

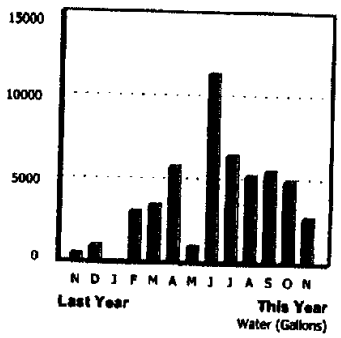
Meter/Code	Previous	Current	Usage	Amount
08172029	310000	312800	2800	14.38
32995744	48700	52900	4200	23.44

CURRENT OTHER CHARGES

Description	Amount
SEWER	28.81
TOTAL CURRENT CHARGES	761.46

YOUR MONTHLY USAGE





AMOUNT DUE

TOTAL DUE NOW	761.46
TOTAL DUE IF PAID AFTER 01/04/2010	761.46

DEC 17 2009 AM 10:35

12-5-510-441

SPECIAL MESSAGE...

Be counted! United States Census 2010 It's important, it's easy, it's confidential! Ser Contado! United States Census 2010 Es importante, Es facil, Es confidencial!

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:

BPA0818DA50055 - DataProse, Inc - www.dataprose.com 56091C1...0.11.0.000

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:	11/09/2009 TO: 12/09/2009
BILLING DATE:	12/14/2009
DUE DATE:	DUE UPON RECEIPT
DELINQUENT AFTER:	January 04, 2010

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

AMOUNT ENCLOSED

TOTAL DUE NOW	761.46
TOTAL DUE AFTER 01/04/2010	761.46

AMOUNT ENCLOSED

$ 761.46

CITY OF BRIDGEPORT
900 THOMPSON ST
BRIDGEPORT TX 76426

ACCOUNT: 03-1220-01

DECITY

1156

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	11/24/09	12/10/09	10/12/09	11/09/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
651	652	1	Water	20 70
			Sewer	25 80

DEC 1 2009 AM 10:18

12-5-510-441

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

ENTERED

DEC 1 1 2009

Current Chgs 46 25

Signature/Date: Greg / Bee McElhaney 12/10/09

Subtotal Due 46 25

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲ 46 25

758

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	11/24/09	12/10/09	10/14/09	11/16/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
292	309	17	Water	81 83
			Sewer	84 51

DEC 1 2009 AM 10:18

12-5-510-441

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

ENTERED

DEC 1 1 2009

Current Chgs 166 34

Signature/Date: Greg / Bee McElhaney 12/10/09

Subtotal Due 166 34

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

166 34

TOTAL AMOUNT DUE ▲

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	11/24/09	12/10/09	10/28/09	11/27/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8604	8604		Water	49 73
			Sewer	137 50

12-5-510-441 LD

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 / Bree McElravy 12/03/09

ENTERED DEC 11 2009

DEC 1 2009 10:15

Current Chgs 187 23

Subtotal Due 187 23

187 23

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	11/24/09	12/10/09	10/28/09	11/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
823	841	18	Water	86 90
			Sewer	56 41

12-5-510-441 LD

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 / Bree McElravy 12/03/09

ENTERED DEC 11 2009

DEC 1 2009 10:15

Current Chgs 142 31

Subtotal Due 142 31

142 31

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

2201

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	11/24/09	12/10/09	10/22/09	11/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1871	1871		Water	18.50
			Sewer	25.50

DEC 1 2009 AM 10:1

12-5-510-441 DD

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

ENTERED DD

DEC 1 1 2009

Signature/Date: Greg / Brian McElhaney

CS 11/16/09

44.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1766

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	11/24/09	12/10/09	10/21/09	11/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
8030	8091	64	Water	400.33
34699	34702		Sewer	1,475.45

DEC 1 2009 AM 10:1

12-5-510-441 DD

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

ENTERED DD

DEC 1 1 2009

Current Chgs 1,875.78

Subtotal Due 1,875.78

Signature/Date: Greg / Brian McElhaney

CS 11/16/09

1,875.78

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

1767

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 401 ROCK RAMSEY DR

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000270-001	11/24/09	12/10/09	10/21/09	11/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2305	2406	1	Water	21.75
			Sewer	56.41

12-15-50-441

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 12/10/09

ENTERED DEC 11 2009

DEC 1 2009 10:1

	77.16
PLEASE KEEP THIS PORTION FOR YOUR RECORDS	TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

1496

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	11/24/09	12/10/09	10/15/09	11/09/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
671	672	1	Water	20.75
			Sewer	23.25

12-15-50-441

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 12/10/09

ENTERED DEC 11 2009

DEC 1 2009 10:1

Current Chgs	44.00
Subtotal Due	44.00
	44.00
PLEASE KEEP THIS PORTION FOR YOUR RECORDS	TOTAL AMOUNT DUE

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 1101 N ROSE AVENUE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
007-0000660-003	11/24/09	12/10/09	10/14/09	11/11/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2078	3282	104	Water	327.72

DEC 1 2009 10:1

12-5-510-441 LD

ENTERED

DEC 11 2009

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.

Current Chgs 327.72

Subtotal Due 327.72

Signature/Date: Okay / Rick McElhaney CS / 12/03/09

327.72

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

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	11/24/09	12/10/09	10/09/09	11/05/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2830	2837	7	Water	41.50
			Sewer	31.12

DEC 1 2009 10:1

12-5-510-441 CS

ENTERED

DEC 11 2009

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.

Current Chgs 72.62

Subtotal Due 72.62

Signature/Date: Okay / Rick McElhaney CS / 12/03/09

72.62

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

272

P.O. BOX 1299 / DECATUR, TX 76234

FOR SERVICE AT: 205 N STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
001-0000050-001	11/24/09	12/10/09	10/09/09	11/05/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
161	160	2	Water	23.00
			Sewer	15.50

DEC 1 2009 @ 10:18

12-5-510-441 LD

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

ENTERED LD

DEC 1 1 2009

Current Chgs 38.50

Subtotal Due 38.50

Signature/Date: Abby / Rita McElhaney CS / 12/03/09

38.50

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

757

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	11/24/09	12/10/09	10/09/09	11/05/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1869	1886	17	Water	81.83
			Sewer	45.17

DEC 1 2009 @ 10:18

12-5-510-441 LD

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

ENTERED LD

DEC 1 1 2009

Current Chgs 127.00

Subtotal Due 127.00

Signature/Date: Abby / Rita McElhaney CS / 12/03/09

127.00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

757

FOR SERVICE AT: 309 N TRINITY

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
003-0000005-001	11/24/09	12/10/09	10/09/09	11/06/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
2597	2616	19	Water	23 01
			Sewer	47 98

DEC 1 2009 AM 10:18

12-5-510-441 LD

ENTERED

DEC 11 2009

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

Signature/Date: Kay / Rice McElhaney
CS 12/03/09

Current Chgs 107 75

107 75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

CITY OF DECATUR WATER & SEWER DEPT.

P.O. BOX 1299 / DECATUR, TX 76234

1631

FOR SERVICE AT: 206 S. STATE

ACCOUNT NUMBER	BILLING DATE	DUE DATE	SERVICE FROM	SERVICE TO
005-0000218-002	11/24/09	12/10/09	10/14/09	11/09/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
225	227	2	Water	23 00
			Sewer	47 98

DEC 1 2009 AM 10:18

12-5-510-441 LD

ENTERED

DEC 11 2009

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

Signature/Date: Kay / Rice McElhaney
CS 12/03/09

Current Chgs 70 98

Subtotal Due 70 98

70 98

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

2202

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	11/24/09	12/10/09	10/22/	11/17/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
1035	1036	1	Water	20 75

DEC 1 2009 10:15

12-5-510-4410

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

ENTERED

DEC 11 2009

Signature/Date: Okay / Bea McElhaney CJ 12/03/09

20 75

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

1770

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	11/24/09	12/10/09	10/14/09	11/15/09

PREVIOUS READ	CURRENT READ	USAGE	TYPE SERVICE	AMOUNT
40	51	2	Water	3 00

DEC 1 2009 10:19

12-5-510-4410

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

ENTERED

DEC 11 2009

Current Chgs 20 00

Subtotal Due 23 00

Signature/Date: Okay / Bea McElhaney CJ 12/03/09

23 00

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

TOTAL AMOUNT DUE ▲

INDENV DEC 15 2009 PM 1:18

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

INVOICE	DATE	CUSTOMER ID
0004442114	12/05/2009	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
11/23/2009		47980	1.0000	Payment - #47980	-266.28

0001 - WISE COUNTY JAIL 200 ROOK RAMSEY DR

Service Order #: 278972

12/01/2009 - 12/31/2009	1.0000	08Y TRASH	266.28
Site Total			**266.28**

12-5-510-441 D

ENTERED
DEC 15 2009

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

Signature/Date: Mary Rice McCarthy 12/15/2009

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

INDENV DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004442117	12/05/2009	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
11/23/2009		47980	1.0000	Payment - #47980	-65.81

0001 - WISE COUNTY TAX OFFICE 404 W WALNUT

Service Order #: 244119

12/01/2009 - 12/31/2009 1.0000 03Y TRASH 65.81

12-5-510-441 DS **Site Total** 65.81

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

Signature/Date: Asst/Vice McElroy 12/17/09

ENTERED
DEC 15 2009

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

INDENV DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004428924	12/05/2009	018024618

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
74.14	-74.14	0.00	0.00	77.11	**77.11**

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
77.11	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/2009		47980	1.0000	Payment - #47980	-74.14

0001 - BRIDGEPORT EMS 811 HWY 380

Service Order #: 456615

12/01/2009 - 12/31/2009	0000442435	1.0000	04Y FRONT LOAD TRASH	69.94
12/01/2009 - 12/31/2009	0000442435	1.0000	FUEL SURCHARGE	2.97
12/01/2009 - 12/31/2009	0000442435	1.0000	ENVIRONMENTAL FEE	4.20
			Site Total	**77.11**

12-5-510-441

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

Signature/Date: Amy / Bea McElhaney 12-14-09

ENTERED
DEC 15 2009

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

INDENV DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004424841	12/05/2009	018020348

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
17.83	-17.83	0.00	0.00	17.83	**17.83**

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
17.83	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/2009		47980	1.0000	Payment - #47980	-17.83

0001 - WISE CO JUSTICE OF THE PEACE 1203 HALSELL ST

Service Order #: 20656 12-5-510-441 JD

12/01/2009 - 12/31/2009	1.0000	COMMERCIAL BAG TRASH	17.78
12/01/2009 - 12/31/2009	1.0000	FUEL SURCHARGE	0.05
Site Total			**17.83**

ENTERED
DEC 15 2009

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: Kelly Wiesenthal Co Atty 12-11-09

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

INDENV

DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004425515	12/05/2009	004075103

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
315.99	-315.99	0.00	0.00	315.99	**315.99**

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
315.99	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/2009		47980	1.0000	Payment - #47980	-315.99

0001 - WISE COUNTY BRIDGEPORT ANNEX 1007 13TH ST

Service Order #: 508926

12/01/2009 - 12/31/2009	0000563636	1.0000	COMMERCIAL CASTERS	6.40

Service Order #: 509594

12/01/2009 - 12/31/2009	0000566998	2.0000	02YD SIDELOAD TRASH SERVICE	308.76
12/01/2009 - 12/31/2009	0000566998	1.0000	FUEL SURCHARGE	0.83
Site Total				315.99

12-S-510-441 D

ENTERED
DEC 15 2009

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

Signature/Date: Okay / Bill McElhaney
12/14/2009

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

INDEUV DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004442106	12/05/2009	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
11/23/2009		47980	1.0000	Payment - #47980	-87.10

0001 - WISE CO BARN PRINCT 1 1200 FM 51

Service Order #: 244101

12/01/2009 - 12/31/2009 1.0000 06Y TRASH 87.10

Site Total: **87.10**

12-5-510-441 D.

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

Signature/Date: Mary Beth McElhaney 12/7/09

ENTERED
DEC 15 2009

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

INDEX DEC 15 2009 PM 1:17

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

INVOICE	DATE	CUSTOMER ID
0004442030	12/05/2009	004031680

BALANCE FWD	PAYMENTS	FINANCE CHARGE	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
89.99	-89.99	0.00	0.00	89.99	**89.99**

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
89.99	0.00	0.00	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/2009		47980	1.0000	Payment - #47980	-89.99

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

12-5-510-441 D

Service Order #: 243951

12/01/2009 - 12/31/2009	1.0000	03Y TRASH
12/01/2009 - 12/31/2009	1.0000	FUEL SURCHARGE
	Site Total	

89.75
0.24
89.99

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

Signature/Date: Greg / Brenda McElhaney
CJ 12/14/09

R D
ENTERED
DEC 15 2009

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

INDENV DEC 15 2009 PM 1:16

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

INVOICE	DATE	CUSTOMER ID
0004442109	12/05/2009	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
11/23/2009		47980	1.0000	Payment - #47980	-65.81

0001 - WISE COUNTY AMBULANCE SERVICE 400 W WALNUT

Service Order #: 244104

12/01/2009 - 12/31/2009	1.0000	03Y TRASH	65.81
Site Total			**65.81**

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: Judge Bill McElhaney 12/14/2009

RD
ENTERED
DEC 15 2009

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

INDENV DEC 15 2009 PM 1:16

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

INVOICE	DATE	CUSTOMER ID
0004442344	12/05/2009	004034555

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

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	0.00

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
11/23/2009		47980	1.0000	Payment - #47980	-87.10

0001 - WISE COUNTY EMS 1101 ROSE AVE

Service Order #: 490512

12/01/2009 - 12/31/2009	0000478622	1.0000	06YD FRONT LOAD SERVICE	87.10
			Site Total	**87.10**

ENTERED
DEC 15 2009

12-5-510-441

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

Signature/Date: Kay / Bue McElroy 12/14/2009

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

INDENV DEC 15 2009 PM 1:16

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

INVOICE	DATE	CUSTOMER ID
0004442112	12/05/2009	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
11/23/2009		47980	1.0000	Payment - #47980	-232.89
0001 - WISE COUNTY COURTHOUSE XX MARKET ST & MILL ST					
				Service Order #: 251491	
12/01/2009 - 12/31/2009			1.0000	06Y TRASH	232.89
				Site Total	**232.89**

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: Asst Criminal District Attorney 12/17/09

ENTERED
DEC 15 2009

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

Pat Entered
DEC 1 1 2009

RELENE

10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004075586 5	11/07/2008	09/11/2009	0	0	0.00	0.00	0.17	0.00	0.00	0.17	0.00
10443720009298513	5828503 2	WISE COUNTY	372 COUNTY ROAD 1638 / CHICO , TX 76431-2242	112004075586 5	10/13/2009	11/10/2009	7	2	0.46	46.14	0.27	0.00	10.04	56.91	0.00
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004075587 3	11/05/2008	09/09/2009	0	0	0.00	0.00	0.61	0.00	0.00	0.61	0.00
10443720009581853	5828504 0	WISE COUNTY	111 PRIVATE ROAD 4195 / DECATUR , TX 76234	112004075587 3	10/09/2009	11/06/2009	1,504	13	102.68	139.32	1.25	0.00	18.23	261.48	0.00
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004075588 1	11/06/2008	09/09/2009	0	0	0.00	0.00	24.12	0.00	0.00	24.12	0.00
10443720009598190	5828505 7	WISE COUNTY	200 ROOK RAMSEY DR / DECATUR , TX 76234-3219	112004075588 1	10/09/2009	11/06/2009	91,350	333	5,944.14	2,272.17	41.62	0.00	454.91	8,712.84	0.00
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004075589 9	11/06/2008	09/10/2009	0	0	0.00	0.00	0.23	0.00	0.00	0.23	0.00
10443720009681611	6900100 6	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 1 / DECATUR , TX 76234	112004075589 9	10/10/2009	11/09/2009	996	7	70.15	77.79	0.78	0.00	15.58	164.30	0.00
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004075590 7	12/09/2008	09/10/2009	0	0	0.00	0.00	0.12	0.00	0.00	0.12	0.00
10443720009681642	7026420 5	WISE COUNTY	1555 W US HIGHWAY 380 BUSINES STE 2 / DECATUR , TX 76234	112004075590 7	10/10/2009	11/09/2009	409	0	28.81	19.74	0.29	0.00	12.29	61.13	0.00
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004075591 5	03/09/2009	09/09/2009	0	0	0.00	0.00	0.46	0.00	0.00	0.46	0.00
10443720008312379	7208729 9	ANIMAL SHELTER	119 COUNTY ROAD 4195 / DECATUR , TX 76234-4931	112004075591 5	10/09/2009	11/06/2009	2,255	16	149.01	141.99	1.50	0.00	22.19	314.69	0.00
10443720007408474	7291323 9	WISE COUNTY	701 N BUS HWY 81 287 PERM 3 / DECATUR , TX 76234	112004075592 3	10/10/2009	11/09/2009	9	0	0.59	9.04	0.09	0.00	10.05	19.77	0.00

-For more detailed information regarding your accounts, please review individual invoices included with this document.

-Credit balances on individual accounts are not represented in the Total Due column.

-If paying from this statement, please include this document and remit the Total Due amount to avoid payment posting delays and possible late charges.

-Please remit to the following address:
Reliant Energy - Dept 0954
P.O. Box 120954
Dallas TX 75312-0954

Pat Entered
DEC 1 1 2009

$524.36
22-520-441

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: Acty/Rec Mgr Attorney
CJ 12/14/09

$1,903.08
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: Acty/Rec Mgr Attorney
CJ 12/14/09

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
PO BOX 966
BRIDGEPORT, TEXAS 76426
(940) 683-5807

WESWIS

RETURN SERVICE REQUESTED

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

72-5-520-441

Pat Entered
DEC 04 2009

USE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	833000	831600	1,400	36.20

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	12/15/09
30	181	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
36.20		48.20

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Goode 12-7-09

ACCOUNT 181 12/1/2009

METER ROUTE	READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	18	18	36.20	12.00	48.20

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payment.
Please pay by 5:00 on the 15th to avoid the late fee.
THE OFFICE WILL BE CLOSED FOR CHRISTMAS 12/24 & 12/25

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
PO BOX 966
BRIDGEPORT, TEXAS 76426
(940) 683-5807

WESWIS

RETURN SERVICE REQUESTED

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

72-5-520-442

Pat Entered
DEC 04 2009

USE	METER READING		USED	CHARGE
	PRESENT	PREVIOUS		
Water	15200	15000	200	35.00

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	12/15/09
30	182	
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAID
35.00		47.00

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Goode 12-7-09

ACCOUNT 182 12/1/2009

METER ROUTE	READ DAY	CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
11	18	18	35.00	12.00	47.00

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
P.O. BOX 269
BRIDGEPORT, TEXAS 76426
(940) 683-6507

WESWIS

RETURN SERVICE REQUESTED

12-5-520-4

Pat Entered

DEC 04 2009

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

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	106200	99500	6,700	52.10

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
30	375	12/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
52.10		64.10

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Tom Cook 12-7-09

ACCOUNT 375 12/1/2009

METER READ DATE		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
11	18	18	52.10	12.00	64.10

WISE COUNTY AUDITOR
PO BOX 899
DECATUR TX 76234-0899

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount.
There is a night deposit available for after hour payment.
Please pay by 5:00 on the 15th to avoid the late fee.
THE OFFICE WILL BE CLOSED FOR CHRISTMAS 12/24 & 12/25

SEND PAYMENT TO:
WEST WISE SPECIAL UTILITY DIST.
P.O. BOX 269
BRIDGEPORT, TEXAS 76426
(940) 683-6507

WESWIS

RETURN SERVICE REQUESTED

12-5-510-4

Pat Entered

DEC 04 2009

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

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	511700	508700	3,000	68.55

CUSTOMER		PAY GROSS AMOUNT AFTER THIS DATE
ROUTE	ACCOUNT	
1	905	12/15/09
NET AMOUNT TO BE PAID		GROSS AMOUNT TO BE PAI
68.55		80.55

MAIL THIS STUB WITH YOUR PAYMENT

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

Signature/Date: Mary Beth McElhaney CJ 12/08/09

ACCOUNT 905 12/1/2009

METER READ DATE		CLASS	NET AMOUNT TO BE PAID	PAY EARLY SAVE THIS!	GROSS AMOUNT TO BE PAID
MONTH	DAY				
11	20	21	68.55	12.00	80.55

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

Please make payments payable to West Wise S.U.D.
Please verify your written amount matches the dollar amount

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 SANITATION
BOX 899

DECATUR TX 76234-0899

BILLING & OUTAGE INFORMATION IS PRINTED ON BACK

ACCOUNT NUMBER	PAGE #	INVOICE DATE	SERVICE FROM		PCR FACTOR	ANY BALANCE FORWARD IS CONSIDERED DELINQUENT AND SUBJECT TO IMMEDIATE COLLECTION.
174961	1	12/01/09	10/23/09	11/23/09	.0110653-	

SERVICE ADDRESS	METER SERIAL NO.	METER READING PREVIOUS	METER READING PRESENT	RATE	METER MULTIPLIER	USAGE	KW DEMAND	AMOUNT
3 FM 51 S	5002	1879	2100	205	1	221		24.29
Customer Charge								25.00

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: Okay/Pat McElhaney 12/08/09

Pat Entered
DEC 04 2009

BALANCE FORWARD	CURRENT CHARGES	TOTAL TAXES	AMOUNT DUE
	49.29		49.29

MEMBERS CAN PAY THEIR BILL BY CREDIT CARD OR CHECK BY PHONE 24 HOURS A DAY/7 DAYS A WEEK, CALL 940/626-3064 ** MUST HAVE THEIR NINE DIGIT ACCOUNT NUMBER TO ACCESS THE SYSTEM ******* OR OUR WEBSITE AT WWW.WISEEC.COM